| Municipio | Ejercicio | Periodo | AreaTransaccion | AreaGestion | TipoTransaccion | NumeroFolio | FechaAsiento | GlosaAsiento | CuentaContable | NombreCuentaContable | TipoDocumentoOrigen | NumeroDocumentoOrigen | FechaDocumentoOrigen | TipoDocumentoPago | NumeroDocumentoPago | NumeroDecretoAlcaldicio | FechaDecretoAlcaldicio | NumeroIngresoEgreso | MontoDebe | MontoHaber |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67371 | 30-04-2026 | (Decreto Pago 2026:2016)PAGO : - CANCELACION DE FACTURA 1508, 1509 Y 1510, DE | 1110213,00 | BANCO ESTADO - FONDOS EDUCACION | 1 | 0 | 30-04-2026 | 1 | 7085839 | 2016 | 23-04-2026 | 26 | 0 | 6885887 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67371 | 30-04-2026 | (Decreto Pago 2026:2016)PAGO : - CANCELACION DE FACTURA 1508, 1509 Y 1510, DE | 2152204009,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 0 | 30-04-2026 | 1 | 7085839 | 2016 | 23-04-2026 | 26 | 6885887 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67370 | 30-04-2026 | (Decreto Pago 2026:1826) (Decreto Pago 2026:1826)PAGO : - CANCELACION FERIADO P | 1110213,00 | BANCO ESTADO - FONDOS EDUCACION | 1 | 0 | 30-04-2026 | 1 | 7085849 | 1826 | 14-04-2026 | 25 | 0 | 242425 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67370 | 30-04-2026 | (Decreto Pago 2026:1826) (Decreto Pago 2026:1826)PAGO : - CANCELACION FERIADO P | 2152103004001,00 | SUELDOS | 1 | 0 | 30-04-2026 | 1 | 7085849 | 1826 | 14-04-2026 | 25 | 242425 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67369 | 30-04-2026 | (Decreto Pago 2026:1623)PAGO - CANCELACION DE IMPUESTO A LA RENTA DE PEQUENOS C | 1110202,00 | BANCO ESTADO - FONDOS DE TERCEROS | 1 | 0 | 30-04-2026 | 1 | 7083855 | 1623 | 09-04-2026 | 5 | 0 | 451985 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67369 | 30-04-2026 | (Decreto Pago 2026:1623)PAGO - CANCELACION DE IMPUESTO A LA RENTA DE PEQUENOS C | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 30-04-2026 | 1 | 7083855 | 1623 | 09-04-2026 | 5 | 451985 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67368 | 30-04-2026 | (Decreto Pago 2025:6396)PAGO - CANCELACION DE FACTURA 141 DE FECHA 21 DE NOV. D | 1110207,00 | BANCO ESTADO - FONDOS FRIL | 1 | 0 | 30-04-2026 | 1 | 7083855 | 6396 | 30-12-2025 | 5 | 0 | 16946383 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67368 | 30-04-2026 | (Decreto Pago 2025:6396)PAGO - CANCELACION DE FACTURA 141 DE FECHA 21 DE NOV. D | 2140549,00 | CONSTRUCCION CENTRO COMUNITARIO WISCONSIN COMUNA LA LIGUA | 1 | 0 | 30-04-2026 | 1 | 7083855 | 6396 | 30-12-2025 | 5 | 16946383 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67367 | 30-04-2026 | (Decreto Pago 2026:2069)PAGO : - CANCELACION DE BOLETA 126 DE FECHA 28 DE ABRI | 1110206,00 | BANCO ESTADO - FONDOS MIDEPLAN | 1 | 0 | 30-04-2026 | 1 | 7041939 | 2069 | 28-04-2026 | 82 | 0 | 1144125 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67367 | 30-04-2026 | (Decreto Pago 2026:2069)PAGO : - CANCELACION DE BOLETA 126 DE FECHA 28 DE ABRI | 2140523,00 | APLICACION Y ACTUALIZACION REGISTRO SOCIAL DE HOGARES | 1 | 0 | 30-04-2026 | 1 | 7041939 | 2069 | 28-04-2026 | 82 | 1144125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67366 | 30-04-2026 | (Decreto Pago 2026:1969)PAGO : - CANCELACION DE FACTURA 2032 DE FECHA 19 DE MA | 1110206,00 | BANCO ESTADO - FONDOS MIDEPLAN | 1 | 0 | 30-04-2026 | 1 | 7041933 | 1969 | 22-04-2026 | 81 | 0 | 1139544 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67366 | 30-04-2026 | (Decreto Pago 2026:1969)PAGO : - CANCELACION DE FACTURA 2032 DE FECHA 19 DE MA | 2140557,00 | PROGRAMA RED LOCAL DE APOYOS Y CUIDADOS COMUNA DE LA LIGUA | 1 | 0 | 30-04-2026 | 1 | 7041933 | 1969 | 22-04-2026 | 81 | 1139544 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67365 | 30-04-2026 | (Decreto Pago 2026:2001)PAGO : - CANCELACION DE FACTURA 3031 DE FECHA 01 DE AB | 1110206,00 | BANCO ESTADO - FONDOS MIDEPLAN | 1 | 0 | 30-04-2026 | 1 | 7041947 | 2001 | 23-04-2026 | 80 | 0 | 695100 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67365 | 30-04-2026 | (Decreto Pago 2026:2001)PAGO : - CANCELACION DE FACTURA 3031 DE FECHA 01 DE AB | 2140557,00 | PROGRAMA RED LOCAL DE APOYOS Y CUIDADOS COMUNA DE LA LIGUA | 1 | 0 | 30-04-2026 | 1 | 7041947 | 2001 | 23-04-2026 | 80 | 695100 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67364 | 30-04-2026 | (Decreto Pago 2026:2119)PAGO : - DEVOLUCION DE FONDOS INGRESADOS EN ARCAS MUNIC | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | 1 | 7037897 | 2119 | 30-04-2026 | 1938 | 0 | 129039 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67364 | 30-04-2026 | (Decreto Pago 2026:2119)PAGO : - DEVOLUCION DE FONDOS INGRESADOS EN ARCAS MUNIC | 2152601,00 | DEVOLUCIONES | 1 | 0 | 30-04-2026 | 1 | 7037897 | 2119 | 30-04-2026 | 1938 | 129039 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66739 | 29-04-2026 | (Orden Ingreso RP/2026:2067)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | 0 | 97844 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66738 | 29-04-2026 | (Orden Ingreso DOM/2026:1409)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66738 | 29-04-2026 | (Orden Ingreso DOM/2026:1409)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66737 | 29-04-2026 | (Orden Ingreso DOM/2026:1408)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66737 | 29-04-2026 | (Orden Ingreso DOM/2026:1408)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66736 | 29-04-2026 | (Orden Ingreso DOM/2026:1407)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66736 | 29-04-2026 | (Orden Ingreso DOM/2026:1407)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66735 | 29-04-2026 | (Orden Ingreso DOM/2026:1406)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66735 | 29-04-2026 | (Orden Ingreso DOM/2026:1406)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66734 | 29-04-2026 | (Orden Ingreso JPL/2026:2205)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66734 | 29-04-2026 | (Orden Ingreso JPL/2026:2205)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66733 | 29-04-2026 | (Orden Ingreso JPL/2026:2204)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66733 | 29-04-2026 | (Orden Ingreso JPL/2026:2204)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66732 | 29-04-2026 | (Orden Ingreso JPL/2026:2205)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66732 | 29-04-2026 | (Orden Ingreso JPL/2026:2205)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 3 | 6 | 66731 | 29-04-2026 | (Operacion 2026:3731)DEV. O.C. 1904:2026 | 2152208999,00 | OTROS | 1 | 5441 | 28-04-2026 | | | 2089 | 29-04-2026 | | 0 | 1289127 |
| 1054 | 2026 | 4 | 1 | 3 | 6 | 66731 | 29-04-2026 | (Operacion 2026:3731)DEV. O.C. 1904:2026 | 53208,00 | SERVICIOS GENERALES | 1 | 5441 | 28-04-2026 | | | 2089 | 29-04-2026 | | 1289127 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66730 | 29-04-2026 | (Orden Ingreso JPL/2026:2204)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66730 | 29-04-2026 | (Orden Ingreso JPL/2026:2204)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66729 | 29-04-2026 | (Orden Ingreso TRANS/2026:9068)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 9789 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66729 | 29-04-2026 | (Orden Ingreso TRANS/2026:9068)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 16316 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66729 | 29-04-2026 | (Orden Ingreso TRANS/2026:9068)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 9789 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66729 | 29-04-2026 | (Orden Ingreso TRANS/2026:9068)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 16316 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66728 | 29-04-2026 | (Orden Ingreso RP/2026:2067)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66728 | 29-04-2026 | (Orden Ingreso RP/2026:2067)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66727 | 29-04-2026 | (Orden Ingreso TRANS/2026:9068)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 9789 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66727 | 29-04-2026 | (Orden Ingreso TRANS/2026:9068)DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 16316 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66727 | 29-04-2026 | (Orden Ingreso TRANS/2026:9068)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 26105 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66726 | 29-04-2026 | (Orden Ingreso RP/2026:2067)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66726 | 29-04-2026 | (Orden Ingreso RP/2026:2067)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66725 | 29-04-2026 | (Orden Ingreso RP/2026:2067)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 24706 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66725 | 29-04-2026 | (Orden Ingreso RP/2026:2067)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | 0 | 24706 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66724 | 29-04-2026 | (Orden Ingreso RP/2018:8187)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 15639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66724 | 29-04-2026 | (Orden Ingreso RP/2018:8187)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 8926 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66724 | 29-04-2026 | (Orden Ingreso RP/2018:8187)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 6713 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66723 | 29-04-2026 | (Orden Ingreso RP/2018:8187)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 14658 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 6 | 67363 | 30-04-2026 | (Decreto Pago 2026:2095)PAGO REMUN. SEGUN PLANILLA EX EDUCACION de Abril de 202 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | 2 | | 2095 | 29-04-2026 | | 0 | 4747394 |
| 1054 | 2026 | 4 | 1 | 4 | 6 | 67363 | 30-04-2026 | (Decreto Pago 2026:2095)PAGO REMUN. SEGUN PLANILLA EX EDUCACION de Abril de 202 | 21410,00 | RETENCIONES PREVISIONALES | 1 | 0 | 30-04-2026 | 2 | | 2095 | 29-04-2026 | | 3328099 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 6 | 67363 | 30-04-2026 | (Decreto Pago 2026:2095)PAGO REMUN. SEGUN PLANILLA EX EDUCACION de Abril de 202 | 21411,00 | RETENCIONES TRIBUTARIAS | 1 | 0 | 30-04-2026 | 2 | | 2095 | 29-04-2026 | | 1336099 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 6 | 67363 | 30-04-2026 | (Decreto Pago 2026:2095)PAGO REMUN. SEGUN PLANILLA EX EDUCACION de Abril de 202 | 21412,00 | RETENCIONES VOLUNTARIAS | 1 | 0 | 30-04-2026 | 2 | | 2095 | 29-04-2026 | | 1285086 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 67362 | 30-04-2026 | (Orden Ingreso DOM/2026:1424)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67362 | 30-04-2026 | (Orden Ingreso DOM/2026:1424)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 67361 | 30-04-2026 | (Orden Ingreso DOM/2026:1423)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67361 | 30-04-2026 | (Orden Ingreso DOM/2026:1423)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67360 | 30-04-2026 | REV 2026:66521 (O.I.RP:20661/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 280 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67360 | 30-04-2026 | REV 2026:66521 (O.I.RP:20661/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 280 |
| 1054 | 2026 | 4 | 1 | 4 | 6 | 67357 | 30-04-2026 | (Decreto Pago 2026:1827)PAGO : - CANCELACION DE FACTURA 1785, DE FECHA 14 DE A | 1110213,00 | BANCO ESTADO - FONDOS EDUCACION | 1 | 0 | 30-04-2026 | 1 | 7015764 | 1827 | 15-04-2026 | 57 | 0 | 142800 |
| 1054 | 2026 | 4 | 1 | 4 | 6 | 67357 | 30-04-2026 | (Decreto Pago 2026:1827)PAGO : - CANCELACION DE FACTURA 1785, DE FECHA 14 DE A | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 30-04-2026 | 1 | 7015764 | 1827 | 15-04-2026 | 57 | 142800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67356 | 30-04-2026 | REV 2026:67283 (Orden Ingreso JPL/2026:2223)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67356 | 30-04-2026 | REV 2026:67283 (Orden Ingreso JPL/2026:2223)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 67355 | 30-04-2026 | (Orden Ingreso TRANS/2026:9080)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 49280 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 67355 | 30-04-2026 | (Orden Ingreso TRANS/2026:9080)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 80758 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 67355 | 30-04-2026 | (Orden Ingreso TRANS/2026:9080)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 48455 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 67355 | 30-04-2026 | (Orden Ingreso TRANS/2026:9080)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 80758 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 67355 | 30-04-2026 | (Orden Ingreso TRANS/2026:9080)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 825 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 67354 | 30-04-2026 | (Orden Ingreso TRANS/2026:9048)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 140700 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 67354 | 30-04-2026 | (Orden Ingreso TRANS/2026:9048)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 230710 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 67354 | 30-04-2026 | (Orden Ingreso TRANS/2026:9048)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 138426 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 67354 | 30-04-2026 | (Orden Ingreso TRANS/2026:9048)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 230710 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 67354 | 30-04-2026 | (Orden Ingreso TRANS/2026:9048)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 2274 |
| 1054 | 2026 | 4 | 1 | 3 | 6 | 67353 | 30-04-2026 | (Operacion 2026:4246)DEV. PAGO SEGUN DOCUMENTO 102 DEL 29/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 102 | 29-04-2026 | | | | | | 0 | 524418 |
| 1054 | 2026 | 4 | 1 | 3 | 6 | 67353 | 30-04-2026 | (Operacion 2026:4246)DEV. PAGO SEGUN DOCUMENTO 102 DEL 29/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 102 | 29-04-2026 | | | | | | 524418 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 6 | 67352 | 30-04-2026 | (Operacion 2026:4245)DEV. REMUN. SEGUN PLANILLA CONCEJALES de Abril de 2026 | 2152101002002,00 | OTRAS COTIZACIONES PREVISIONALES | 1 | 0 | 30-04-2026 | | | 2131 | 30-04-2026 | | 0 | 83076 |
| 1054 | 2026 | 4 | 1 | 3 | 6 | 67352 | 30-04-2026 | (Operacion 2026:4245)DEV. REMUN. SEGUN PLANILLA CONCEJALES de Abril de 2026 | 2152104003001,00 | DIETAS A CONCEJALES | 1 | 0 | 30-04-2026 | | | 2131 | 30-04-2026 | | 0 | 6541608 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66723 | 29-04-2026 | (Orden Ingreso RP/2018:8187)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | 0 | 14658 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66722 | 29-04-2026 | (O.I.RP:8187/2018)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 6713 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66722 | 29-04-2026 | (O.I.RP:8187/2018)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | 0 | 6713 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66721 | 29-04-2026 | (O.I.RP:8187/2018)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 8926 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66721 | 29-04-2026 | (O.I.RP:8187/2018)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 8926 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66720 | 29-04-2026 | (Orden Ingreso DOM/2026:1405)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66720 | 29-04-2026 | (Orden Ingreso DOM/2026:1405)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66719 | 29-04-2026 | (Orden Ingreso RP/2018:5305)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 16066 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66719 | 29-04-2026 | (Orden Ingreso RP/2018:5305)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 9205 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66719 | 29-04-2026 | (Orden Ingreso RP/2018:5305)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 6861 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66718 | 29-04-2026 | (Orden Ingreso RP/2018:5305)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 14629 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66718 | 29-04-2026 | (Orden Ingreso RP/2018:5305)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | 0 | 14629 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66717 | 29-04-2026 | (O.I.RP:5305/2018)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 6861 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66717 | 29-04-2026 | (O.I.RP:5305/2018)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | 0 | 6861 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66716 | 29-04-2026 | (O.I.RP:5305/2018)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 9205 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66716 | 29-04-2026 | (O.I.RP:5305/2018)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 9205 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66715 | 29-04-2026 | (Orden Ingreso RP/2026:2067)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | 24706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66715 | 29-04-2026 | (Orden Ingreso RP/2026:2067)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | 0 | 24706 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66714 | 29-04-2026 | (Orden Ingreso TRANS/2026:9052)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 13302 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66714 | 29-04-2026 | (Orden Ingreso TRANS/2026:9052)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66714 | 29-04-2026 | (Orden Ingreso TRANS/2026:9052)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66714 | 29-04-2026 | (Orden Ingreso TRANS/2026:9052)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 6 | 66714 | 29-04-2026 | (Orden Ingreso TRANS/2026:9052)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 223 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66713 | 29-04-2026 | (Orden Ingreso RP/2026:2067)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66713 | 29-04-2026 | (Orden Ingreso RP/2026:2067)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66712 | 29-04-2026 | (Orden Ingreso RP/2026:2067)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66712 | 29-04-2026 | (Orden Ingreso RP/2026:2067)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66711 | 29-04-2026 | (Orden Ingreso RP/2026:2076)DEVENGAMIENTO | 1150301003015,00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66059 | 28-04-2026 | (O.I.RP:10803/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66059 | 28-04-2026 | (O.I.RP:10803/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66058 | 28-04-2026 | (O.I.RP:10803/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 1908 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66058 | 28-04-2026 | (O.I.RP:10803/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 0 | 1908 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66057 | 28-04-2026 | (Orden Ingreso RP/2019:9958)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 15463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66057 | 28-04-2026 | (Orden Ingreso RP/2019:9958)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 0 | 8639 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66057 | 28-04-2026 | (Orden Ingreso RP/2019:9958)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66056 | 28-04-2026 | (Orden Ingreso RP/2019:9958)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66056 | 28-04-2026 | (Orden Ingreso RP/2019:9958)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66055 | 28-04-2026 | (O.I.RP:9958/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 6824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66055 | 28-04-2026 | (O.I.RP:9958/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66054 | 28-04-2026 | (O.I.RP:9958/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 8639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66054 | 28-04-2026 | (O.I.RP:9958/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 0 | 8639 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66053 | 28-04-2026 | (Orden Ingreso RP/2025:10804)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 1993 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66053 | 28-04-2026 | (Orden Ingreso RP/2025:10804)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 0 | 1587 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66053 | 28-04-2026 | (Orden Ingreso RP/2025:10804)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66052 | 28-04-2026 | (Orden Ingreso RP/2025:10804)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66052 | 28-04-2026 | (Orden Ingreso RP/2025:10804)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66051 | 28-04-2026 | (O.I.RP:10804/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66051 | 28-04-2026 | (O.I.RP:10804/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66050 | 28-04-2026 | (O.I.RP:10804/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 1587 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66050 | 28-04-2026 | (O.I.RP:10804/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 0 | 1587 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66049 | 28-04-2026 | (Orden Ingreso RP/2025:32406)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 1365 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66049 | 28-04-2026 | (Orden Ingreso RP/2025:32406)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 0 | 1122 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66049 | 28-04-2026 | (Orden Ingreso RP/2025:32406)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66048 | 28-04-2026 | (Orden Ingreso RP/2025:32406)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66048 | 28-04-2026 | (Orden Ingreso RP/2025:32406)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66047 | 28-04-2026 | (O.I.RP:32406/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66047 | 28-04-2026 | (O.I.RP:32406/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66046 | 28-04-2026 | (O.I.RP:32406/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 1122 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66046 | 28-04-2026 | (O.I.RP:32406/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 0 | 1122 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66045 | 28-04-2026 | (Orden Ingreso RP/2025:32407)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 917 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66045 | 28-04-2026 | (Orden Ingreso RP/2025:32407)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 0 | 796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66045 | 28-04-2026 | (Orden Ingreso RP/2025:32407)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66044 | 28-04-2026 | (Orden Ingreso RP/2025:32407)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66044 | 28-04-2026 | (Orden Ingreso RP/2025:32407)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66043 | 28-04-2026 | (O.I.RP:32407/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67352 | 30-04-2026 | (Operacion 2026:4245)DEV. REMUN. SEGUN PLANILLA CONCEJALES de Abril de 2026 | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 30-04-2026 | | 2131 | 30-04-2026 | | | | | | | | | | 83076 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67352 | 30-04-2026 | (Operacion 2026:4245)DEV. REMUN. SEGUN PLANILLA CONCEJALES de Abril de 2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 1 | 0 | 30-04-2026 | | 2131 | 30-04-2026 | | | | | | | | | | 6541608 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67351 | 30-04-2026 | (Orden Ingreso TRANS/2026:9106)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 87146 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67351 | 30-04-2026 | (Orden Ingreso TRANS/2026:9106)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 111178 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67351 | 30-04-2026 | (Orden Ingreso TRANS/2026:9106)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 0 | 66707 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67351 | 30-04-2026 | (Orden Ingreso TRANS/2026:9106)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 0 | 111178 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67351 | 30-04-2026 | (Orden Ingreso TRANS/2026:9106)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 0 | 15458 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67351 | 30-04-2026 | (Orden Ingreso TRANS/2026:9106)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 0 | 4981 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67350 | 30-04-2026 | (Orden Ingreso TRANS/2026:9105)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67350 | 30-04-2026 | (Orden Ingreso TRANS/2026:9105)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67350 | 30-04-2026 | (Orden Ingreso TRANS/2026:9105)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67350 | 30-04-2026 | (Orden Ingreso TRANS/2026:9105)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67349 | 30-04-2026 | (Orden Ingreso TRANS/2026:9106)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 66707 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67349 | 30-04-2026 | (Orden Ingreso TRANS/2026:9106)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 111178 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67349 | 30-04-2026 | (Orden Ingreso TRANS/2026:9106)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 15458 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67349 | 30-04-2026 | (Orden Ingreso TRANS/2026:9106)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 4981 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67349 | 30-04-2026 | (Orden Ingreso TRANS/2026:9106)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 0 | 177885 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67349 | 30-04-2026 | (Orden Ingreso TRANS/2026:9106)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 0 | 15458 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67348 | 30-04-2026 | (Orden Ingreso TRANS/2026:9106)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 0 | 4981 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67348 | 30-04-2026 | (Orden Ingreso RP/2026:13936)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67348 | 30-04-2026 | (Orden Ingreso RP/2026:13936)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67347 | 30-04-2026 | (Orden Ingreso RP/2026:13935)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67347 | 30-04-2026 | (Orden Ingreso RP/2026:13935)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67346 | 30-04-2026 | (Orden Ingreso TRANS/2026:9105)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67346 | 30-04-2026 | (Orden Ingreso TRANS/2026:9105)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67346 | 30-04-2026 | (Orden Ingreso TRANS/2026:9105)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67346 | 30-04-2026 | (Orden Ingreso TRANS/2026:9105)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67345 | 30-04-2026 | (Orden Ingreso TRANS/2026:9105)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67345 | 30-04-2026 | (Orden Ingreso TRANS/2026:9105)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67344 | 30-04-2026 | (Orden Ingreso DOM/2026:1431)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67344 | 30-04-2026 | (Orden Ingreso DOM/2026:1431)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67343 | 30-04-2026 | (Orden Ingreso DOM/2026:1430)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65364 | 27-04-2026 | (Orden Ingreso TRANS/2026:9003)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65364 | 27-04-2026 | (Orden Ingreso TRANS/2026:9003)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65364 | 27-04-2026 | (Orden Ingreso TRANS/2026:9003)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65363 | 27-04-2026 | (Orden Ingreso TRANS/2026:9003)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65363 | 27-04-2026 | (Orden Ingreso TRANS/2026:9003)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65362 | 27-04-2026 | (Orden Ingreso RP/2026:20590)DEVENGAMIENTO | 1150899999080,00 | COBRO CENTRO CULTURAL LA PATAGUA | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 40000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65362 | 27-04-2026 | (Orden Ingreso RP/2026:20590)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 0 | 40000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65361 | 27-04-2026 | (Orden Ingreso JPL/2026:2089)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65361 | 27-04-2026 | (Orden Ingreso JPL/2026:2089)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65360 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1312)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65360 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1312)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65360 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1312)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65360 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1312)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65359 | 27-04-2026 | (Orden Ingreso RP/2026:20589)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 118 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65359 | 27-04-2026 | (Orden Ingreso RP/2026:20589)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 0 | 118 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65358 | 27-04-2026 | (Orden Ingreso RP/2026:20589)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 15344 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65358 | 27-04-2026 | (Orden Ingreso RP/2026:20589)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 0 | 6549 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65358 | 27-04-2026 | (Orden Ingreso RP/2026:20589)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 0 | 8795 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65357 | 27-04-2026 | (O.I.RP:20589/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 118 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65357 | 27-04-2026 | (O.I.RP:20589/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 0 | 118 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65356 | 27-04-2026 | (Orden Ingreso JPL/2026:2088)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65356 | 27-04-2026 | (Orden Ingreso JPL/2026:2088)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65355 | 27-04-2026 | (Orden Ingreso JPL/2026:2087)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65355 | 27-04-2026 | (Orden Ingreso JPL/2026:2087)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65354 | 27-04-2026 | (Orden Ingreso TRANS/2026:9002)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 161185 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65354 | 27-04-2026 | (Orden Ingreso TRANS/2026:9002)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 268642 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65354 | 27-04-2026 | (Orden Ingreso TRANS/2026:9002)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 1985 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65354 | 27-04-2026 | (Orden Ingreso TRANS/2026:9002)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 0 | 429827 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65354 | 27-04-2026 | (Orden Ingreso TRANS/2026:9002)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 0 | 1985 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65353 | 27-04-2026 | (Orden Ingreso JPL/2026:2087)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65353 | 27-04-2026 | (Orden Ingreso JPL/2026:2087)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65352 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1311)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65352 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1311)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65352 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1311)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66709 | 29-04-2026 | (Orden Ingreso TRANS/2026:9067)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 223 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66708 | 29-04-2026 | (Orden Ingreso DOM/2026:1404)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66708 | 29-04-2026 | (Orden Ingreso DOM/2026:1404)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66707 | 29-04-2026 | (Orden Ingreso DOM/2026:1404)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66707 | 29-04-2026 | (Orden Ingreso DOM/2026:1404)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66706 | 29-04-2026 | (Orden Ingreso TRANS/2026:9066)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66704 | 29-04-2026 | Orden Ingreso RP/2026:20673)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 0 | 387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66703 | 29-04-2026 | Orden Ingreso RP/2026:20673)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 40013 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66703 | 29-04-2026 | Orden Ingreso RP/2026:20673)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | | 0 | 40013 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66702 | 29-04-2026 | O.I.RP:20673/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66702 | 29-04-2026 | O.I.RP:20673/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66701 | 29-04-2026 | Orden Ingreso JPL/2026:2203)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66701 | 29-04-2026 | Orden Ingreso JPL/2026:2203)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66700 | 29-04-2026 | Orden Ingreso TRANS/2026:9067)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66700 | 29-04-2026 | Orden Ingreso TRANS/2026:9067)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66700 | 29-04-2026 | Orden Ingreso TRANS/2026:9067)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 223 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66700 | 29-04-2026 | Orden Ingreso TRANS/2026:9067)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66700 | 29-04-2026 | Orden Ingreso TRANS/2026:9067)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 223 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66699 | 29-04-2026 | Orden Ingreso RP/2026:20672)PERCEPCION FONDOS INTERES E IPC. | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66699 | 29-04-2026 | Orden Ingreso RP/2026:20672)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 0 | 387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66698 | 29-04-2026 | Orden Ingreso RP/2026:20672)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 40013 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66698 | 29-04-2026 | Orden Ingreso RP/2026:20672)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | | 0 | 40013 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66697 | 29-04-2026 | O.I.RP:20672/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66697 | 29-04-2026 | O.I.RP:20672/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66696 | 29-04-2026 | Orden Ingreso RP/2026:20671)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 794 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66696 | 29-04-2026 | Orden Ingreso RP/2026:20671)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 0 | 634 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66696 | 29-04-2026 | Orden Ingreso RP/2026:20671)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | | 0 | 160 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66695 | 29-04-2026 | Orden Ingreso RP/2026:20671)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 40013 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64688 | 23-04-2026 | Operacion 2026:2631)DEV. O.C. 1360:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64688 | 23-04-2026 | Operacion 2026:2631)DEV. O.C. 1360:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64687 | 23-04-2026 | Operacion 2026:2451)DEV. O.C. 1304:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64687 | 23-04-2026 | Operacion 2026:2451)DEV. O.C. 1304:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64686 | 23-04-2026 | Operacion 2026:2246)DEV. O.C. 1219:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64686 | 23-04-2026 | Operacion 2026:2246)DEV. O.C. 1219:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64685 | 23-04-2026 | Operacion 2026:1584)DEV. O.C. 883:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64685 | 23-04-2026 | Operacion 2026:1584)DEV. O.C. 883:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64684 | 23-04-2026 | Operacion 2026:875)DEV. O.C. 531:2026 | 2152203001,00 | PARA VEHICULOS | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 0 | 100000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64684 | 23-04-2026 | Operacion 2026:875)DEV. O.C. 531:2026 | 53203,00 | COMBUSTIBLES Y LUBRICANTES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 100000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64683 | 23-04-2026 | Decreto Pago 2026:1665)PAGO REMUN. SEGUN PLANILLA HORAS EXTRAS de Abril de 202 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | 1 | 7079512 | 1665 | 09-04-2026 | 1778 | 0 | 784392 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64683 | 23-04-2026 | Decreto Pago 2026:1665)PAGO REMUN. SEGUN PLANILLA HORAS EXTRAS de Abril de 202 | 2152102004005,00 | TRABAJOS EXTRAORDINARIOS | 1 | 0 | 23-04-2026 | 1 | 7079512 | 1665 | 09-04-2026 | 1778 | 784392 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64682 | 23-04-2026 | Operacion 2026:3967)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 23-04-2026 | | | 2018 | 23-04-2026 | | | 0 | 290892 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64682 | 23-04-2026 | Operacion 2026:3967)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 23-04-2026 | | | 2018 | 23-04-2026 | | | 290892 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64681 | 23-04-2026 | Operacion 2026:3318)DEV. O.C. 1762:2026 | 2152204016,00 | MATERIAS PRIMAS Y SEMIELABORADAS | 1 | 5388 | 23-04-2026 | | | 2017 | 23-04-2026 | | | 0 | 642600 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64681 | 23-04-2026 | Operacion 2026:3318)DEV. O.C. 1762:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 5388 | 23-04-2026 | | | 2017 | 23-04-2026 | | | 642600 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64680 | 23-04-2026 | Operacion 2026:3966)DEV. CANCELACION DE FACTURA 1509, ESCUELA GABRIELA MISTRA | 2152204009,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 0 | 23-04-2026 | | | 2016 | 23-04-2026 | | | 0 | 6885887 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64680 | 23-04-2026 | Operacion 2026:3966)DEV. CANCELACION DE FACTURA 1509, ESCUELA GABRIELA MISTRA | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 23-04-2026 | | | 2016 | 23-04-2026 | | | 6885887 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077)PAGO :- CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 0 | 50276254 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077)PAGO :- CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2140507,00 | PROGRAMA 4 A 7 SERNAMEG | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 642940 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077)PAGO :- CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2140508,00 | PROGRAMA MUJERES JEFAS DE HOGAR | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 218832 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077)PAGO :- CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 21405099,00 | PROGRAMA RECUPERACION DE BARRIOS, BARRIOS LAS QUEBRADAS, IMPLEMENTACION FASE II | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 381250 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077)PAGO :- CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 21405230,00 | PROGRAMA CONDOMINIO DE VIVIENDAS TUTELADAS | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 542220 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077)PAGO :- CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 21405247,00 | SENDA PREVIENE | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 805388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077)PAGO :- CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 21405248,00 | PROGRAMA SERNAMEG | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 585309 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66043 | 28-04-2026 | O.I.RP:32407/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66042 | 28-04-2026 | O.I.RP:32407/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | 796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66042 | 28-04-2026 | O.I.RP:32407/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66041 | 28-04-2026 | Orden Ingreso RP/2024:30021)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | 3997 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66041 | 28-04-2026 | Orden Ingreso RP/2024:30021)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | 0 | 2817 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66041 | 28-04-2026 | Orden Ingreso RP/2024:30021)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66040 | 28-04-2026 | Orden Ingreso RP/2024:30021)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66040 | 28-04-2026 | Orden Ingreso RP/2024:30021)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 28-04-2026 | | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66039 | 28-04-2026 | O.I.RP:30021/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | 1180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66039 | 28-04-2026 | O.I.RP:30021/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66038 | 28-04-2026 | O.I.RP:30021/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | 2817 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66038 | 28-04-2026 | O.I.RP:30021/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 2817 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66037 | 28-04-2026 | Orden Ingreso RP/2024:30022)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | 3609 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66037 | 28-04-2026 | Orden Ingreso RP/2024:30022)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | 0 | 2518 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66037 | 28-04-2026 | Orden Ingreso RP/2024:30022)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66036 | 28-04-2026 | Orden Ingreso RP/2024:30022)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66036 | 28-04-2026 | Orden Ingreso RP/2024:30022)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 28-04-2026 | | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66035 | 28-04-2026 | O.I.RP:30022/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | 1091 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66035 | 28-04-2026 | O.I.RP:30022/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66034 | 28-04-2026 | O.I.RP:30022/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | 2518 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66034 | 28-04-2026 | O.I.RP:30022/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 2518 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66033 | 28-04-2026 | Orden Ingreso JPL/2026:2162)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66033 | 28-04-2026 | Orden Ingreso JPL/2026:2162)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66032 | 28-04-2026 | Orden Ingreso JPL/2026:2162)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66032 | 28-04-2026 | Orden Ingreso JPL/2026:2162)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66031 | 28-04-2026 | Orden Ingreso RP/2026:20630)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | 40000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66031 | 28-04-2026 | Orden Ingreso RP/2026:20630)PERCEPCION DE LOS FONDOS | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 28-04-2026 | | | | | | | 0 | 40000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66030 | 28-04-2026 | Orden Ingreso RP/2026:20630)DEVENGAMIENTO | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 28-04-2026 | | | | | | | 40000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66030 | 28-04-2026 | Orden Ingreso RP/2026:20630)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 40000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66029 | 28-04-2026 | Operacion 2026:4119)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 28-04-2026 | | | 2059 | 28-04-2026 | | | 0 | 102480 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66029 | 28-04-2026 | Operacion 2026:4119)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 28-04-2026 | | | 2059 | 28-04-2026 | | | 102480 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66028 | 28-04-2026 | Orden Ingreso DOM/2026:1339)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66028 | 28-04-2026 | Orden Ingreso DOM/2026:1339)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66027 | 28-04-2026 | Orden Ingreso DOM/2026:1339)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66027 | 28-04-2026 | Orden Ingreso DOM/2026:1339)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66026 | 28-04-2026 | Orden Ingreso JPL/2026:2161)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66026 | 28-04-2026 | Orden Ingreso JPL/2026:2161)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64050 | 22-04-2026 | Operacion 2026:3150)DEV. O.C. 1677:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 474 | 15-04-2026 | | | 1968 | 22-04-2026 | | | 0 | 173500 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64050 | 22-04-2026 | Operacion 2026:3150)DEV. O.C. 1677:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 474 | 15-04-2026 | | | 1968 | 22-04-2026 | | | 173500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64049 | 22-04-2026 | Decreto Pago 2026:1622)PAGO :- CANCELACION DE FACTURA 46290 DE FECHA 31 DE MA | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7060753 | 1622 | 09-04-2026 | 1734 | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64049 | 22-04-2026 | Decreto Pago 2026:1622)PAGO :- CANCELACION DE FACTURA 46290 DE FECHA 31 DE MA | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 22-04-2026 | 1 | 7060753 | 1622 | 09-04-2026 | 1734 | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64048 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1268)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 31802 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64048 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1268)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64048 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1268)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64048 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1268)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64047 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1268)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64047 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1268)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64047 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1268)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64047 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1268)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 31802 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64046 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1267)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64046 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1267)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64046 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1267)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64046 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1267)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64045 | 22-04-2026 | Operacion 2026:1934)DEV. O.C. 1045:2026 | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 276 | 21-04-2026 | | | 1967 | 22-04-2026 | | | 0 | 99500 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64045 | 22-04-2026 | Operacion 2026:1934)DEV. O.C. 1045:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 276 | 21-04-2026 | | | 1967 | 22-04-2026 | | | 99500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64044 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1267)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64044 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1267)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64044 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1267)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64044 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1267)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64043 | 22-04-2026 | Orden Ingreso JPL/2026:2021)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64043 | 22-04-2026 | Orden Ingreso JPL/2026:2021)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64042 | 22-04-2026 | Decreto Pago 2026:1830)PAGO :- CANCELACION DE BOLETA 378 DE FECHA 06 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 61768 | 1830 | 15-04-2026 | 1733 | 0 | 300000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64042 | 22-04-2026 | Decreto Pago 2026:1830)PAGO :- CANCELACION DE BOLETA 378 DE FECHA 06 DE ABRIL | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 1 | 0 | 22-04-2026 | 1 | 61768 | 1830 | 15-04-2026 | 1733 | 300000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64041 | 22-04-2026 | Orden Ingreso JPL/2026:2021)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62730 | 17-04-2026 | (Orden Ingreso RP/2026:20451)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62730 | 17-04-2026 | (Orden Ingreso RP/2026:20451)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 17-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62729 | 17-04-2026 | (Orden Ingreso DOM/2026:1214)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62729 | 17-04-2026 | (Orden Ingreso DOM/2026:1214)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62728 | 17-04-2026 | (Operacion 2026:3695)DEV. PAGO SEGUN DOCUMENTO 18 DEL 16/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 18 | 16-04-2026 | | | | | | 0 | 825959 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62728 | 17-04-2026 | (Operacion 2026:3695)DEV. PAGO SEGUN DOCUMENTO 18 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 18 | 16-04-2026 | | | | | | 825959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62727 | 17-04-2026 | (Orden Ingreso TRANS/2026:8815)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 17-04-2026 | | | | | | 33546 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62727 | 17-04-2026 | (Orden Ingreso TRANS/2026:8815)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 33546 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62726 | 17-04-2026 | (Orden Ingreso TRANS/2026:8815)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62726 | 17-04-2026 | (Orden Ingreso TRANS/2026:8815)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62725 | 17-04-2026 | (Operacion 2026:3694)DEV. PAGO SEGUN DOCUMENTO 32 DEL 16/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 32 | 16-04-2026 | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62725 | 17-04-2026 | (Operacion 2026:3694)DEV. PAGO SEGUN DOCUMENTO 32 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 32 | 16-04-2026 | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62724 | 17-04-2026 | (Orden Ingreso RP/2026:20451)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 17-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62724 | 17-04-2026 | (Orden Ingreso RP/2026:20451)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62723 | 17-04-2026 | (Operacion 2026:3693)DEV. PAGO SEGUN DOCUMENTO 24 DEL 16/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 24 | 16-04-2026 | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62723 | 17-04-2026 | (Operacion 2026:3693)DEV. PAGO SEGUN DOCUMENTO 24 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 24 | 16-04-2026 | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62722 | 17-04-2026 | (Operacion 2026:3692)DEV. PAGO SEGUN DOCUMENTO 19 DEL 16/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 19 | 16-04-2026 | | | | | | 0 | 825959 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62722 | 17-04-2026 | (Operacion 2026:3692)DEV. PAGO SEGUN DOCUMENTO 19 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 19 | 16-04-2026 | | | | | | 825959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62721 | 17-04-2026 | (Operacion 2026:3691)DEV. PAGO SEGUN DOCUMENTO 5 DEL 16/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 5 | 16-04-2026 | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62721 | 17-04-2026 | (Operacion 2026:3691)DEV. PAGO SEGUN DOCUMENTO 5 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 5 | 16-04-2026 | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62720 | 17-04-2026 | (Orden Ingreso JPL/2026:1949)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 314500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62720 | 17-04-2026 | (Orden Ingreso JPL/2026:1949)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | 0 | 314500 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62719 | 17-04-2026 | (Operacion 2026:3690)DEV. PAGO SEGUN DOCUMENTO 31 DEL 16/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 31 | 16-04-2026 | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62719 | 17-04-2026 | (Operacion 2026:3690)DEV. PAGO SEGUN DOCUMENTO 31 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 31 | 16-04-2026 | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62718 | 17-04-2026 | (Orden Ingreso JPL/2026:1949)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | 314500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62718 | 17-04-2026 | (Orden Ingreso JPL/2026:1949)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 314500 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62717 | 17-04-2026 | (Operacion 2026:3689)DEV. PAGO SEGUN DOCUMENTO 80 DEL 15/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 80 | 15-04-2026 | | | | | | 0 | 825959 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62717 | 17-04-2026 | (Operacion 2026:3689)DEV. PAGO SEGUN DOCUMENTO 80 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 80 | 15-04-2026 | | | | | | 825959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63391 | 20-04-2026 | (Operacion 2026:3774)DEV. PAGO SEGUN DOCUMENTO 114 DEL 16/04/2026 | 2152104004074,00 | PROGRAMA APOYO PROMOCION DEPARTAMENTO MEDIO AMBIENTE | 3 | 114 | 16-04-2026 | | | | | | 0 | 1297935 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63391 | 20-04-2026 | (Operacion 2026:3774)DEV. PAGO SEGUN DOCUMENTO 114 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 114 | 16-04-2026 | | | | | | 1297935 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63390 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1242)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63390 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1242)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63390 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1242)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63390 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1242)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63389 | 20-04-2026 | (Orden Ingreso JPL/2026:1987)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63389 | 20-04-2026 | (Orden Ingreso JPL/2026:1987)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63388 | 20-04-2026 | (Operacion 2026:3773)DEV. PAGO SEGUN DOCUMENTO 676 DEL 17/04/2026 | 2152104004001,00 | PROGRAMA CONSERVATORIO DE MUSICA MUNICIPAL | 3 | 676 | 17-04-2026 | | | | | | 0 | 1652496 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63388 | 20-04-2026 | (Operacion 2026:3773)DEV. PAGO SEGUN DOCUMENTO 676 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 676 | 17-04-2026 | | | | | | 1652496 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63387 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1242)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63387 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1242)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63387 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1242)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63387 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1242)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63386 | 20-04-2026 | (Orden Ingreso TRANS/2026:8874)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 16269 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63386 | 20-04-2026 | (Orden Ingreso TRANS/2026:8874)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110810,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 26799 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63386 | 20-04-2026 | (Orden Ingreso TRANS/2026:8874)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 16080 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63386 | 20-04-2026 | (Orden Ingreso TRANS/2026:8874)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 26799 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63386 | 20-04-2026 | (Orden Ingreso TRANS/2026:8874)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 0 | 189 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 63385 | 20-04-2026 | (Operacion 2026:3772)DEV. PAGO SEGUN DOCUMENTO 192 DEL 17/04/2026 | 2152104004001,00 | PROGRAMA CONSERVATORIO DE MUSICA MUNICIPAL | 3 | 192 | 17-04-2026 | | | | | | 0 | 758857 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 63385 | 20-04-2026 | (Operacion 2026:3772)DEV. PAGO SEGUN DOCUMENTO 192 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 192 | 17-04-2026 | | | | | | 758857 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63384 | 20-04-2026 | (Convenio RP/2026:38)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 172112 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63384 | 20-04-2026 | (Convenio RP/2026:38)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | 0 | 172112 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63383 | 20-04-2026 | (Orden Ingreso TRANS/2026:8873)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63383 | 20-04-2026 | (Orden Ingreso TRANS/2026:8873)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63383 | 20-04-2026 | (Orden Ingreso TRANS/2026:8873)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | 0 | 44729 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 63382 | 20-04-2026 | (Operacion 2026:3771)DEV. PAGO SEGUN DOCUMENTO 426 DEL 17/04/2026 | 2152104004001,00 | PROGRAMA CONSERVATORIO DE MUSICA MUNICIPAL | 3 | 426 | 17-04-2026 | | | | | | 0 | 743522 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 63382 | 20-04-2026 | (Operacion 2026:3771)DEV. PAGO SEGUN DOCUMENTO 426 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 426 | 17-04-2026 | | | | | | 743522 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63381 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1241)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63381 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1241)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63381 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1241)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63381 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1241)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67343 | 30-04-2026 | (Orden Ingreso DOM/2026:1430)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67342 | 30-04-2026 | (Orden Ingreso DOM/2026:1431)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67342 | 30-04-2026 | (Orden Ingreso DOM/2026:1431)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67341 | 30-04-2026 | (Orden Ingreso DOM/2026:1430)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67341 | 30-04-2026 | (Orden Ingreso DOM/2026:1430)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67340 | 30-04-2026 | (Orden Ingreso RP/2026:20729)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 3529 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67340 | 30-04-2026 | (Orden Ingreso RP/2026:20729)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 30-04-2026 | | | | | | 2941 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67340 | 30-04-2026 | (Orden Ingreso RP/2026:20729)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | 0 | 3529 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67340 | 30-04-2026 | (Orden Ingreso RP/2026:20729)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 30-04-2026 | | | | | | 0 | 2941 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67339 | 30-04-2026 | (Orden Ingreso RP/2026:20728)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67339 | 30-04-2026 | (Orden Ingreso RP/2026:20728)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 30-04-2026 | | | | | | 5882 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67339 | 30-04-2026 | (Orden Ingreso RP/2026:20728)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67339 | 30-04-2026 | (Orden Ingreso RP/2026:20728)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 30-04-2026 | | | | | | 0 | 5882 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67338 | 30-04-2026 | (Orden Ingreso RP/2026:20729)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | 3529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67338 | 30-04-2026 | (Orden Ingreso RP/2026:20729)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 3529 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67337 | 30-04-2026 | (Orden Ingreso RP/2026:20728)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67337 | 30-04-2026 | (Orden Ingreso RP/2026:20728)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67336 | 30-04-2026 | (Orden Ingreso RP/2026:20727)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 18172 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67336 | 30-04-2026 | (Orden Ingreso RP/2026:20727)PERCEPCION DE LOS FONDOS | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 30-04-2026 | | | | | | 0 | 18172 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67335 | 30-04-2026 | (Orden Ingreso RP/2026:20726)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 18172 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67335 | 30-04-2026 | (Orden Ingreso RP/2026:20726)PERCEPCION DE LOS FONDOS | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 30-04-2026 | | | | | | 0 | 18172 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67334 | 30-04-2026 | (Orden Ingreso RP/2026:20727)DEVENGAMIENTO | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 30-04-2026 | | | | | | 18172 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67334 | 30-04-2026 | (Orden Ingreso RP/2026:20727)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | 0 | 18172 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67333 | 30-04-2026 | (Orden Ingreso RP/2026:20725)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67333 | 30-04-2026 | (Orden Ingreso RP/2026:20725)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67332 | 30-04-2026 | (Orden Ingreso RP/2026:20726)DEVENGAMIENTO | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 30-04-2026 | | | | | | 18172 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67332 | 30-04-2026 | (Orden Ingreso RP/2026:20726)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | 0 | 18172 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67331 | 30-04-2026 | (Orden Ingreso RP/2026:20725)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67331 | 30-04-2026 | (Orden Ingreso RP/2026:20725)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67330 | 30-04-2026 | (Orden Ingreso RP/2026:15721)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67330 | 30-04-2026 | (Orden Ingreso RP/2026:15721)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67329 | 30-04-2026 | (Orden Ingreso RP/2026:15722)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67329 | 30-04-2026 | (Orden Ingreso RP/2026:15722)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67328 | 30-04-2026 | (Orden Ingreso RP/2025:37068)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 1376 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67328 | 30-04-2026 | (Orden Ingreso RP/2025:37068)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 1133 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67328 | 30-04-2026 | (Orden Ingreso RP/2025:37068)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66695 | 29-04-2026 | (Orden Ingreso RP/2026:20671)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | 0 | 40013 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66694 | 29-04-2026 | (O.I.RP:20671/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 160 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66694 | 29-04-2026 | (O.I.RP:20671/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | 0 | 160 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66693 | 29-04-2026 | (O.I.RP:20671/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 634 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66693 | 29-04-2026 | (O.I.RP:20671/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 634 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66692 | 29-04-2026 | (Orden Ingreso JPL/2026:2203)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66692 | 29-04-2026 | (Orden Ingreso JPL/2026:2203)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66691 | 29-04-2026 | (Orden Ingreso TRANS/2026:9065)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66691 | 29-04-2026 | (Orden Ingreso TRANS/2026:9065)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66691 | 29-04-2026 | (Orden Ingreso TRANS/2026:9065)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 29-04-2026 | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66690 | 29-04-2026 | (Orden Ingreso TRANS/2026:9066)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 16800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66690 | 29-04-2026 | (Orden Ingreso TRANS/2026:9066)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 28000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66690 | 29-04-2026 | (Orden Ingreso TRANS/2026:9066)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 286 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66690 | 29-04-2026 | (Orden Ingreso TRANS/2026:9066)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 44800 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66690 | 29-04-2026 | (Orden Ingreso TRANS/2026:9066)D

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66687 | 29-04-2026 | Orden Ingreso JPL/2026:2202\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66686 | 29-04-2026 | Orden Ingreso JPL/2026:2202\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66686 | 29-04-2026 | Orden Ingreso JPL/2026:2202\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66685 | 29-04-2026 | Orden Ingreso RP/2026:20670\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 24706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66685 | 29-04-2026 | Orden Ingreso RP/2026:20670\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | | 0 | 24706 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66684 | 29-04-2026 | Orden Ingreso RP/2026:20670\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | | 24706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66684 | 29-04-2026 | Orden Ingreso RP/2026:20670\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 24706 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66683 | 29-04-2026 | Orden Ingreso TRANS/2026:9053\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | | 94396 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66683 | 29-04-2026 | Orden Ingreso TRANS/2026:9053\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | 154695 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66683 | 29-04-2026 | Orden Ingreso TRANS/2026:9053\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | 0 | 92817 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66683 | 29-04-2026 | Orden Ingreso TRANS/2026:9053\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | 0 | 154695 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66683 | 29-04-2026 | Orden Ingreso TRANS/2026:9053\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 0 | 1579 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66682 | 29-04-2026 | Orden Ingreso TRANS/2026:9064\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | | 13302 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66682 | 29-04-2026 | Orden Ingreso TRANS/2026:9064\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65352 | 27-04-2026 | Orden Ingreso LICENCIAS/2026:1311\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65351 | 27-04-2026 | Operacion 2026:3403\|DEV. O.C. 1774:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 27-04-2026 | | | 2039 | 27-04-2026 | | | 0 | 63314761 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65351 | 27-04-2026 | Operacion 2026:3403\|DEV. O.C. 1774:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 27-04-2026 | | | 2039 | 27-04-2026 | | | 63314761 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65350 | 27-04-2026 | Orden Ingreso JPL/2026:2086\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65350 | 27-04-2026 | Orden Ingreso JPL/2026:2086\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65349 | 27-04-2026 | Orden Ingreso JPL/2026:2086\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65349 | 27-04-2026 | Orden Ingreso JPL/2026:2086\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65348 | 27-04-2026 | Orden Ingreso RP/2026:10920\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65348 | 27-04-2026 | Orden Ingreso RP/2026:10920\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65347 | 27-04-2026 | Orden Ingreso RP/2026:10919\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65347 | 27-04-2026 | Orden Ingreso RP/2026:10919\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65346 | 27-04-2026 | Operacion 2026:4071\|DEV. PAGO SEGUN DOCUMENTO 67 DEL 24/04/2026 | 2152104004,00 | PUESTA EN VALOR COLECCIONES PATRIMONIALES MUSEO LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | | 0 | 825959 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65346 | 27-04-2026 | Operacion 2026:4071\|DEV. PAGO SEGUN DOCUMENTO 67 DEL 24/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 67 | 24-04-2026 | | | | | | | 825959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65345 | 27-04-2026 | Orden Ingreso RP/2026:20588\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65345 | 27-04-2026 | Orden Ingreso RP/2026:20588\|PERCEPCION DE LOS FONDOS | 1150899990071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 27-04-2026 | | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65344 | 27-04-2026 | Orden Ingreso JPL/2026:2085\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65344 | 27-04-2026 | Orden Ingreso JPL/2026:2085\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65343 | 27-04-2026 | Orden Ingreso RP/2026:20588\|DEVENGAMIENTO | 1150899990071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 27-04-2026 | | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65343 | 27-04-2026 | Orden Ingreso RP/2026:20588\|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65342 | 27-04-2026 | Orden Ingreso JPL/2026:2085\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65342 | 27-04-2026 | Orden Ingreso JPL/2026:2085\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65341 | 27-04-2026 | Orden Ingreso JPL/2026:2084\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65341 | 27-04-2026 | Orden Ingreso JPL/2026:2084\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65340 | 27-04-2026 | Operacion 2026:4070\|DEV. PAGO SEGUN DOCUMENTO 36 DEL 23/04/2026 | 2152104004109,00 | PROGRAMA MUNICIPAL GESTION TERRITORIAL ANO 2024 | 3 | 36 | 23-04-2026 | | | | | | | 0 | 707965 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65340 | 27-04-2026 | Operacion 2026:4070\|DEV. PAGO SEGUN DOCUMENTO 36 DEL 23/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 36 | 23-04-2026 | | | | | | | 707965 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65339 | 27-04-2026 | Orden Ingreso RP/2026:20587\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65339 | 27-04-2026 | Orden Ingreso RP/2026:20587\|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 27-04-2026 | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65339 | 27-04-2026 | Orden Ingreso RP/2026:20587\|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 27-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65339 | 27-04-2026 | Orden Ingreso RP/2026:20587\|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 27-04-2026 | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65338 | 27-04-2026 | Orden Ingreso RP/2026:20585\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65338 | 27-04-2026 | Orden Ingreso RP/2026:20585\|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 27-04-2026 | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65338 | 27-04-2026 | Orden Ingreso RP/2026:20585\|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 27-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65338 | 27-04-2026 | Orden Ingreso RP/2026:20585\|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 27-04-2026 | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65337 | 27-04-2026 | Operacion 2026:2648\|DEV. O.C. 1372:2026 | 2152209003,00 | ARRIENDO DE VEHICULOS | 2 | 24 | 21-04-2026 | | | 2038 | 27-04-2026 | | | 0 | 560000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65337 | 27-04-2026 | Operacion 2026:2648\|DEV. O.C. 1372:2026 | 53209,00 | ARRIENDOS | 1 | 24 | 21-04-2026 | | | 2038 | 27-04-2026 | | | 560000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62131 | 15-04-2026 | Orden Ingreso RP/2026:20410\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62131 | 15-04-2026 | Orden Ingreso RP/2026:20410\|PERCEPCION DE FONDOS | 1150899990088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62130 | 15-04-2026 | Orden Ingreso DOM/2026:1195\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62130 | 15-04-2026 | Orden Ingreso DOM/2026:1195\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62129 | 15-04-2026 | Orden Ingreso RP/2026:20409\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62129 | 15-04-2026 | Orden Ingreso RP/2026:20409\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 15-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62128 | 15-04-2026 | Orden Ingreso RP/2026:20410\|DEVENGAMIENTO | 1150899990088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62128 | 15-04-2026 | Orden Ingreso RP/2026:20410\|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62127 | 15-04-2026 | Orden Ingreso DOM/2026:1197\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62127 | 15-04-2026 | Orden Ingreso DOM/2026:1197\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62126 | 15-04-2026 | Orden Ingreso DOM/2026:1196\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62126 | 15-04-2026 | Orden Ingreso DOM/2026:1196\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62125 | 15-04-2026 | Orden Ingreso DOM/2026:1195\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62125 | 15-04-2026 | Orden Ingreso DOM/2026:1195\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62124 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1202\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62124 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1202\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62124 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1202\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62124 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1202\|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62123 | 15-04-2026 | Orden Ingreso RP/2026:20409\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 15-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62123 | 15-04-2026 | Orden Ingreso RP/2026:20409\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62122 | 15-04-2026 | Orden Ingreso JPL/2026:1914\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62122 | 15-04-2026 | Orden Ingreso JPL/2026:1914\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62121 | 15-04-2026 | Orden Ingreso JPL/2026:1914\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62121 | 15-04-2026 | Orden Ingreso JPL/2026:1914\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62120 | 15-04-2026 | Orden Ingreso TRANS/2026:8749\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | | 13194 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62120 | 15-04-2026 | Orden Ingreso TRANS/2026:8749\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62120 | 15-04-2026 | Orden Ingreso TRANS/2026:8749\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62120 | 15-04-2026 | Orden Ingreso TRANS/2026:8749\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62120 | 15-04-2026 | Orden Ingreso TRANS/2026:8749\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 115 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62119 | 15-04-2026 | Operacion 2026:3558\|DEV. PAGO SEGUN DOCUMENTO 246 DEL 15/04/2026 | 2152104004033,00 | PROGRAMA APOYO PROMOCION DESARROLLO COMUNITARIO COMUNA LA LIGUA | 3 | 246 | 15-04-2026 | | | | | | | 0 | 144059 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62119 | 15-04-2026 | Operacion 2026:3558\|DEV. PAGO SEGUN DOCUMENTO 246 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 246 | 15-04-2026 | | | | | | | 144059 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62118 | 15-04-2026 | Orden Ingreso TRANS/2026:8749\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62118 | 15-04-2026 | Orden Ingreso TRANS/2026:8749\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62118 | 15-04-2026 | Orden Ingreso TRANS/2026:8749\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 115 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64039 | 22-04-2026 | Orden Ingreso TRANS/2026:8926\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | | 13248 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64039 | 22-04-2026 | Orden Ingreso TRANS/2026:8926\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64039 | 22-04-2026 | Orden Ingreso TRANS/2026:8926\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64039 | 22-04-2026 | Orden Ingreso TRANS/2026:8926\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64039 | 22-04-2026 | Orden Ingreso TRANS/2026:8926\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | 0 | 169 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64038 | 22-04-2026 | Orden Ingreso JPL/2026:2020\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64038 | 22-04-2026 | Orden Ingreso JPL/2026:2020\|PERCEPCION DE LOS FONDOS | 1150802003,00 | MULTAS LEY DE ALCOHOLES-DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64038 | 22-04-2026 | Orden Ingreso JPL/2026:2020\|PERCEPCION DE LOS FONDOS | 1150802004,00 | MULTA LEY DE ALCOHOLES-DE BENEFICIO SERVICIOS DE SALUD | 1 | 0 | 22-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64037 | 22-04-2026 | Orden Ingreso JPL/2026:2020\|DEVENGAMIENTO | 1150802003,00 | MULTAS LEY DE ALCOHOLES-DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64037 | 22-04-2026 | Orden Ingreso JPL/2026:2020\|DEVENGAMIENTO | 1150802004,00 | MULTA LEY DE ALCOHOLES-DE BENEFICIO SERVICIOS DE SALUD | 1 | 0 | 22-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64037 | 22-04-2026 | Orden Ingreso JPL/2026:2020\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64036 | 22-04-2026 | Orden Ingreso TRANS/2026:8926\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64036 | 22-04-2026 | Orden Ingreso TRANS/2026:8926\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64036 | 22-04-2026 | Orden Ingreso TRANS/2026:8926\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | 169 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64036 | 22-04-2026 | Orden Ingreso TRANS/2026:8926\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64036 | 22-04-2026 | Orden Ingreso TRANS/2026:8926\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 169 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64035 | 22-04-2026 | Orden Ingreso RP/2026:20511\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64035 | 22-04-2026 | Orden Ingreso RP/2026:20511\|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 22-04-2026 | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64035 | 22-04-2026 | Orden Ingreso RP/2026:20511\|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 22-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64035 | 22-04-2026 | Orden Ingreso RP/2026:20511\|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 22-04-2026 | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64034 | 22-04-2026 | Orden Ingreso RP/2026:20511\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 22-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64034 | 22-04-2026 | Orden Ingreso RP/2026:20511\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64033 | 22-04-2026 | Orden Ingreso RP/2026:11020\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64033 | 22-04-2026 | Orden Ingreso RP/2026:11020\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 22-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64032 | 22-04-2026 | Orden Ingreso RP/2026:11019\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64032 | 22-04-2026 | Orden Ingreso RP/2026:11019\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 22-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64031 | 21-04-2026 | Operacion 2026:3902\|DEV. CANCELACION DE PAGO CONTRIBUCIONES | 2152212006,00 | CONTRIBUCIONES | 1 | 0 | 21-04-2026 | | | 1965 | 21-04-2026 | | | 0 | 3736806 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64031 | 21-04-2026 | Operacion 2026:3902\|DEV. CANCELACION DE PAGO CONTRIBUCIONES | 53212,00 | OTROS GASTOS EN BIENES Y SERVICIOS DE CONSUMO | 1 | 0 | 21-04-2026 | | | 1965 | 21-04-2026 | | | 3736806 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64030 | 21-04-2026 | Operacion 2026:2989\|DEV. O.C. 1596:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | 0 | 15000 |
| 1054

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66025 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1325/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66025 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1325/PERCEPCION DE LOS FONDOS | 1150302200,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66025 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1325/PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66025 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1325/PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66024 | 28-04-2026 | Orden Ingreso JPL/2026:2161/DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66024 | 28-04-2026 | Orden Ingreso JPL/2026:2161/DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66023 | 28-04-2026 | Orden Ingreso JPL/2026:2160/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66023 | 28-04-2026 | Orden Ingreso JPL/2026:2160/PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66022 | 28-04-2026 | Orden Ingreso RP/2026:9904/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66022 | 28-04-2026 | Orden Ingreso RP/2026:9904/PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66021 | 28-04-2026 | Orden Ingreso JPL/2026:2160/DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66021 | 28-04-2026 | Orden Ingreso JPL/2026:2160/DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66020 | 28-04-2026 | Orden Ingreso RP/2026:9903/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66020 | 28-04-2026 | Orden Ingreso RP/2026:9903/PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66019 | 28-04-2026 | Orden Ingreso RP/2026:20629/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 55912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66019 | 28-04-2026 | Orden Ingreso RP/2026:20629/PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 55912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66018 | 28-04-2026 | Orden Ingreso RP/2026:10374/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66018 | 28-04-2026 | Orden Ingreso RP/2026:10374/PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66017 | 28-04-2026 | Orden Ingreso RP/2026:10373/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66017 | 28-04-2026 | Orden Ingreso RP/2026:10373/PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66016 | 28-04-2026 | Orden Ingreso RP/2026:20629/DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 28-04-2026 | | | | | | | | | 55912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66016 | 28-04-2026 | Orden Ingreso RP/2026:20629/DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 55912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66015 | 28-04-2026 | Orden Ingreso TRANS/2026:9022/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | | | 67233 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66015 | 28-04-2026 | Orden Ingreso TRANS/2026:9022/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | 110243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66015 | 28-04-2026 | Orden Ingreso TRANS/2026:9022/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 66146 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66015 | 28-04-2026 | Orden Ingreso TRANS/2026:9022/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 110243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66015 | 28-04-2026 | Orden Ingreso TRANS/2026:9022/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 1087 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66014 | 28-04-2026 | Orden Ingreso TRANS/2026:9022/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | 66146 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66014 | 28-04-2026 | Orden Ingreso TRANS/2026:9022/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | 110243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66014 | 28-04-2026 | Orden Ingreso TRANS/2026:8812/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | 1087 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66014 | 28-04-2026 | Orden Ingreso TRANS/2026:9022/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 176389 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66014 | 28-04-2026 | Orden Ingreso TRANS/2026:9022/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 1087 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66013 | 28-04-2026 | Orden Ingreso JPL/2026:2140/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66013 | 28-04-2026 | Orden Ingreso JPL/2026:2140/PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077/PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2140538,00 | PROGRAMA PREVENCION EN LAS VIOLENCIAS DE GENERO | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 394022 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077/PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2140548,00 | PROGRAMA RECUPERACION DE LAS AUTONOMIAS CENTRO DE ATENCION ESPECIALIZADA SERNAME | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 943061 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077/PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2140558,00 | PROGRAMA OFICINA LOCAL DE LA NINEZ | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 1021750 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077/PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152103001,00 | HONORARIOS A SUMA ALZADA-PERSONAS NATURALES | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 1810565 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077/PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004001,00 | PROGRAMA CONSERVATORIO DE MUSICA MUNICIPAL | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 3089808 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077/PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 3291819 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077/PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004003,00 | APORTE PROGRAMA ACOMPANAMIENTO PSICOSOCIAL | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 207455 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077/PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004004,00 | APORTE PROGRAMA REGISTRO SOCIAL DE HOGARES | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 512136 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077/PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004005,00 | APORTE PROGRAMA MUJERES JEFAS DE HOGAR | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 214130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077/PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004007,00 | APORTE EXPO LA LIGUA | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 4708722 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077/PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004008,00 | ASISTENCIA TECNICA EGIS MUNICIPAL | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 689021 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077/PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004010,00 | OTRAS CONTRATACIONES ACTIVIDADES MUNICIPALES | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 227748 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077/PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004011,00 | APORTE PROGRAMA CENTRO DE LA MUJER | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 1704818 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077/PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004013,00 | PERSONAL PISCINA MUNICIPAL | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 1571510 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077/PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004023,00 | APORTE PROGRAMA SENDA PREVIENE | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 458850 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077/PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004026,00 | PROGRAMA OFICINA LOCAL DE LA NINEZ | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 1226222 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077/PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004033,00 | PROGRAMA APOYO PROMOCION DESARROLLO COMUNITARIO COMUNA LA LIGUA | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 225032 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62716 | 17-04-2026 | Orden Ingreso TRANS/2026:8814/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | | | | 13209 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62716 | 17-04-2026 | Orden Ingreso TRANS/2026:8814/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62716 | 17-04-2026 | Orden Ingreso TRANS/2026:8814/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62716 | 17-04-2026 | Orden Ingreso TRANS/2026:8814/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62716 | 17-04-2026 | Orden Ingreso TRANS/2026:8814/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62715 | 17-04-2026 | Orden Ingreso TRANS/2026:8812/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | | | | 13209 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62715 | 17-04-2026 | Orden Ingreso TRANS/2026:8812/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62715 | 17-04-2026 | Orden Ingreso TRANS/2026:8812/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62715 | 17-04-2026 | Orden Ingreso TRANS/2026:8812/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62715 | 17-04-2026 | Orden Ingreso TRANS/2026:8812/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62714 | 17-04-2026 | Operacion 2026:3688/DEV. PAGO SEGUN DOCUMENTO 72 DEL 16/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 72 | 16-04-2026 | | | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62714 | 17-04-2026 | Operacion 2026:3688/DEV. PAGO SEGUN DOCUMENTO 72 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 72 | 16-04-2026 | | | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62713 | 17-04-2026 | Orden Ingreso TRANS/2026:8814/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62713 | 17-04-2026 | Orden Ingreso TRANS/2026:8814/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62713 | 17-04-2026 | Orden Ingreso TRANS/2026:8814/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | 130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62713 | 17-04-2026 | Orden Ingreso TRANS/2026:8814/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62713 | 17-04-2026 | Orden Ingreso TRANS/2026:8814/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62712 | 17-04-2026 | Operacion 2026:3687/DEV. PAGO SEGUN DOCUMENTO 46 DEL 16/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 46 | 16-04-2026 | | | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62712 | 17-04-2026 | Operacion 2026:3687/DEV. PAGO SEGUN DOCUMENTO 46 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 46 | 16-04-2026 | | | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62711 | 17-04-2026 | Orden Ingreso TRANS/2026:8813/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | | | | 13209 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62711 | 17-04-2026 | Orden Ingreso TRANS/2026:8813/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62711 | 17-04-2026 | Orden Ingreso TRANS/2026:8813/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62711 | 17-04-2026 | Orden Ingreso TRANS/2026:8813/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62711 | 17-04-2026 | Orden Ingreso TRANS/2026:8813/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | Decreto Pago 2026:1849/PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 0 | 159969827 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | Decreto Pago 2026:1849/PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | 21410,00 | RETENCIONES PREVISIONALES | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 0 | 41074466 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | Decreto Pago 2026:1849/PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | 21411,00 | RETENCIONES TRIBUTARIAS | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 0 | 3275353 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | Decreto Pago 2026:1849/PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | 21412,00 | RETENCIONES VOLUNTARIAS | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 0 | 20909762 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65336 | 27-04-2026 | Orden Ingreso RP/2026:20586/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65336 | 27-04-2026 | Orden Ingreso RP/2026:20586/PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 27-04-2026 | | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65336 | 27-04-2026 | Orden Ingreso RP/2026:20586/PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65336 | 27-04-2026 | Orden Ingreso RP/2026:20586/PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65335 | 27-04-2026 | Orden Ingreso RP/2026:10536/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65335 | 27-04-2026 | Orden Ingreso RP/2026:10536/PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65334 | 27-04-2026 | Orden Ingreso RP/2026:10535/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65334 | 27-04-2026 | Orden Ingreso RP/2026:10535/PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65333 | 27-04-2026 | Orden Ingreso RP/2026:20587/DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 27-04-2026 | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65333 | 27-04-2026 | Orden Ingreso RP/2026:20587/DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65332 | 27-04-2026 | Orden Ingreso RP/2026:20586/DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 27-04-2026 | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65332 | 27-04-2026 | Orden Ingreso RP/2026:20586/DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65331 | 27-04-2026 | Orden Ingreso RP/2025:31886/PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 680 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65331 | 27-04-2026 | Orden Ingreso RP/2025:31886/PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 559 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65331 | 27-04-2026 | Orden Ingreso RP/2025:31886/PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65330 | 27-04-2026 | Orden Ingreso RP/2025:31886/PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 12148 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65330 | 27-04-2026 | Orden Ingreso RP/2025:31886/PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 12148 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65329 | 27-04-2026 | O.I.RP:31886/2025/DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65329 | 27-04-2026 | O.I.RP:31886/2025/DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65328 | 27-04-2026 | O.I.RP:31886/2025/DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | 559 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65328 | 27-04-2026 | O.I.RP:31886/2025/DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 559 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65327 | 27-04-2026 | Orden Ingreso RP/2025:31887/PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 457 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65327 | 27-04-2026 | Orden Ingreso RP/2025:31887/PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 396 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65327 | 27-04-2026 | Orden Ingreso RP/2025:31887/PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65326 | 27-04-2026 | Orden Ingreso RP/2025:31887/PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 12148 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65326 | 27-04-2026 | Orden Ingreso RP/2025:31887/PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 12148 |
|

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63380 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1241)DEVENGAMIENTO | 11503020002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63380 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1241)DEVENGAMIENTO | 11503029990002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63380 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1241)DEVENGAMIENTO | 11503029999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63380 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1241)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63379 | 20-04-2026 | Orden Ingreso TRANS/2026:8874)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 16080 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63379 | 20-04-2026 | Orden Ingreso TRANS/2026:8874)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 26799 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63379 | 20-04-2026 | Orden Ingreso TRANS/2026:8874)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 189 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63379 | 20-04-2026 | Orden Ingreso TRANS/2026:8874)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 42879 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63379 | 20-04-2026 | Orden Ingreso TRANS/2026:8874)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 189 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63378 | 20-04-2026 | Operacion 2026:3770)DEV. PAGO SEGUN DOCUMENTO 338 DEL 17/04/2026 | 21521040040 01,00 | PROGRAMA CONSERVATORIO DE MUSICA MUNICIPAL | 3 | 338 | 17-04-2026 | | | | | | 0 | 743522 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63378 | 20-04-2026 | Operacion 2026:3770)DEV. PAGO SEGUN DOCUMENTO 338 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 338 | 17-04-2026 | | | | | | 743522 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63377 | 20-04-2026 | Orden Ingreso RP/2026:9010)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63377 | 20-04-2026 | Orden Ingreso RP/2026:9010)PERCEPCION DE LOS FONDOS | 11503010020 03,00 | COBRO DIRECTO | 1 | 0 | 20-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63376 | 20-04-2026 | Orden Ingreso RP/2026:9009)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63376 | 20-04-2026 | Orden Ingreso RP/2026:9009)PERCEPCION DE LOS FONDOS | 11503010020 03,00 | COBRO DIRECTO | 1 | 0 | 20-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63375 | 20-04-2026 | Orden Ingreso TRANS/2026:8873)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 11508020060 0,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | 44729 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63375 | 20-04-2026 | Orden Ingreso TRANS/2026:8873)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 44729 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63374 | 20-04-2026 | Orden Ingreso TRANS/2026:8873)DEVENGAMIENTO 20% VALOR MULTA | 11508020050 0,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63374 | 20-04-2026 | Orden Ingreso TRANS/2026:8873)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63373 | 20-04-2026 | Operacion 2026:3769)DEV. PAGO SEGUN DOCUMENTO 10 DEL 17/04/2026 | 21521040040 01,00 | PROGRAMA CONSERVATORIO DE MUSICA MUNICIPAL | 3 | 10 | 17-04-2026 | | | | | | 0 | 743522 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63373 | 20-04-2026 | Operacion 2026:3769)DEV. PAGO SEGUN DOCUMENTO 10 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 10 | 17-04-2026 | | | | | | 743522 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63372 | 20-04-2026 | Orden Ingreso JPL/2026:1986)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63372 | 20-04-2026 | Orden Ingreso JPL/2026:1986)PERCEPCION DE LOS FONDOS | 11508020010 0,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63371 | 20-04-2026 | Orden Ingreso JPL/2026:1985)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63371 | 20-04-2026 | Orden Ingreso JPL/2026:1985)PERCEPCION DE LOS FONDOS | 11508020010 0,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63370 | 20-04-2026 | Operacion 2026:3768)DEV. PAGO SEGUN DOCUMENTO 705 DEL 17/04/2026 | 21521040040 01,00 | PROGRAMA CONSERVATORIO DE MUSICA MUNICIPAL | 3 | 705 | 17-04-2026 | | | | | | 0 | 848378 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63370 | 20-04-2026 | Operacion 2026:3768)DEV. PAGO SEGUN DOCUMENTO 705 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 705 | 17-04-2026 | | | | | | 848378 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63369 | 20-04-2026 | Operacion 2026:3767)DEV. PAGO SEGUN DOCUMENTO 294 DEL 17/04/2026 | 21521040040 01,00 | PROGRAMA CONSERVATORIO DE MUSICA MUNICIPAL | 3 | 294 | 17-04-2026 | | | | | | 0 | 743522 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63369 | 20-04-2026 | Operacion 2026:3767)DEV. PAGO SEGUN DOCUMENTO 294 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 294 | 17-04-2026 | | | | | | 743522 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63368 | 20-04-2026 | Orden Ingreso DOM/2026:1244)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63368 | 20-04-2026 | Orden Ingreso DOM/2026:1244)PERCEPCION DE LOS FONDOS | 11503010030 03,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63367 | 20-04-2026 | Orden Ingreso DOM/2026:1244)DEVENGAMIENTO | 11503010030 03,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63367 | 20-04-2026 | Orden Ingreso DOM/2026:1244)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67327 | 30-04-2026 | Orden Ingreso RP/2025:37068)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67327 | 30-04-2026 | Orden Ingreso RP/2025:37068)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 30-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67326 | 30-04-2026 | (O.I.RP:37068/2025)DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67326 | 30-04-2026 | (O.I.RP:37068/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67325 | 30-04-2026 | (O.I.RP:37068/2025)DEVENGAMIENTO INTERES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 1133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67325 | 30-04-2026 | (O.I.RP:37068/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 1133 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67324 | 30-04-2026 | Orden Ingreso RP/2025:37069)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 928 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67324 | 30-04-2026 | Orden Ingreso RP/2025:37069)PERCEPCION FONDOS INTERES E IPC | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 807 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67324 | 30-04-2026 | Orden Ingreso RP/2025:37069)PERCEPCION FONDOS INTERES E IPC | 11508999990003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67323 | 30-04-2026 | Orden Ingreso RP/2025:37069)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67323 | 30-04-2026 | Orden Ingreso RP/2025:37069)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 30-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67322 | 30-04-2026 | (O.I.RP:37069/2025)DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67322 | 30-04-2026 | (O.I.RP:37069/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67321 | 30-04-2026 | (O.I.RP:37069/2025)DEVENGAMIENTO INTERES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 807 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67321 | 30-04-2026 | (O.I.RP:37069/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 807 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67320 | 30-04-2026 | Orden Ingreso RP/2026:20723)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 70588 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67320 | 30-04-2026 | Orden Ingreso RP/2026:20723)PERCEPCION DE LOS FONDOS | 11503010030 05,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | 0 | 70588 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67319 | 30-04-2026 | Orden Ingreso RP/2026:20724)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67319 | 30-04-2026 | Orden Ingreso RP/2026:20724)PERCEPCION DE LOS FONDOS | 11503010030 15,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67318 | 30-04-2026 | Orden Ingreso RP/2026:20722)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 84706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67318 | 30-04-2026 | Orden Ingreso RP/2026:20722)PERCEPCION DE LOS FONDOS | 11503010030 05,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | 0 | 84706 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67317 | 30-04-2026 | Orden Ingreso RP/2026:20721)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 635292 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67317 | 30-04-2026 | Orden Ingreso RP/2026:20721)PERCEPCION DE LOS FONDOS | 11503010030 05,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | 0 | 635292 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67316 | 30-04-2026 | Orden Ingreso RP/2026:20724)DEVENGAMIENTO | 11503010030 15,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67316 | 30-04-2026 | Orden Ingreso RP/2026:20724)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67315 | 30-04-2026 | Orden Ingreso RP/2026:20723)DEVENGAMIENTO | 11503010030 05,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | 70588 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67315 | 30-04-2026 | Orden Ingreso RP/2026:20723)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 70588 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67314 | 30-04-2026 | Operacion 2026:4242)DEV. PAGO SEGUN DOCUMENTO 66 DEL 29/04/2026 | 21521040040 71,00 | PROGRAMA MEMORIA Y PATRIMONIO - MUSEO LA LIGUA | 3 | 66 | 29-04-2026 | | | | | | 0 | 222419 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67314 | 30-04-2026 | Operacion 2026:4242)DEV. PAGO SEGUN DOCUMENTO 66 DEL 29/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 66 | 29-04-2026 | | | | | | 222419 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67313 | 30-04-2026 | Orden Ingreso RP/2026:20722)DEVENGAMIENTO | 11503010030 05,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | 84706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67313 | 30-04-2026 | Orden Ingreso RP/2026:20722)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 84706 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67312 | 30-04-2026 | Operacion 2026:4240)DEV. PAGO SEGUN DOCUMENTO 226 DEL 29/04/2026 | 21521040040 71,00 | PROGRAMA MEMORIA Y PATRIMONIO - MUSEO LA LIGUA | 3 | 226 | 29-04-2026 | | | | | | 0 | 222419 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67312 | 30-04-2026 | Operacion 2026:4240)DEV. PAGO SEGUN DOCUMENTO 226 DEL 29/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 226 | 29-04-2026 | | | | | | 222419 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67311 | 30-04-2026 | Operacion 2026:4239)DEV. PAGO SEGUN DOCUMENTO 220 DEL 30/04/2026 | 21521040040 06,00 | APORTE PRODESAL LA LIGUA | 3 | 220 | 30-04-2026 | | | | | | 0 | 777939 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67311 | 30-04-2026 | Operacion 2026:4239)DEV. PAGO SEGUN DOCUMENTO 220 DEL 30/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 220 | 30-04-2026 | | | | | | 777939 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66682 | 29-04-2026 | Orden Ingreso TRANS/2026:9064)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66682 | 29-04-2026 | Orden Ingreso TRANS/2026:9064)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66682 | 29-04-2026 | Orden Ingreso TRANS/2026:9064)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 223 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66681 | 29-04-2026 | Orden Ingreso TRANS/2026:9063)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 16509 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66681 | 29-04-2026 | Orden Ingreso TRANS/2026:9063)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66681 | 29-04-2026 | Orden Ingreso TRANS/2026:9063)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66681 | 29-04-2026 | Orden Ingreso TRANS/2026:9063)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66681 | 29-04-2026 | Orden Ingreso TRANS/2026:9063)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 2922 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66681 | 29-04-2026 | Orden Ingreso TRANS/2026:9063)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508999990003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66680 | 29-04-2026 | Orden Ingreso TRANS/2026:9062)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 20046 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66680 | 29-04-2026 | Orden Ingreso TRANS/2026:9062)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66680 | 29-04-2026 | Orden Ingreso TRANS/2026:9062)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 12125 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66680 | 29-04-2026 | Orden Ingreso TRANS/2026:9062)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 20208 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66680 | 29-04-2026 | Orden Ingreso TRANS/2026:9062)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 5399 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66680 | 29-04-2026 | Orden Ingreso TRANS/2026:9062)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508999990003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66679 | 29-04-2026 | Orden Ingreso RP/2026:11075)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66679 | 29-04-2026 | Orden Ingreso RP/2026:11075)PERCEPCION DE LOS FONDOS | 11503010020 03,00 | COBRO DIRECTO | 1 | 0 | 29-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66678 | 29-04-2026 | Orden Ingreso TRANS/2026:9061)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 22901 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66678 | 29-04-2026 | Orden Ingreso TRANS/2026:9061)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66678 | 29-04-2026 | Orden Ingreso TRANS/2026:9061)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 11582 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66678 | 29-04-2026 | Orden Ingreso TRANS/2026:9061)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 19303 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66678 | 29-04-2026 | Orden Ingreso TRANS/2026:9061)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 7644 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66678 | 29-04-2026 | Orden Ingreso TRANS/2026:9061)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508999990003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66677 | 29-04-2026 | Orden Ingreso TRANS/2026:9064)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66677 | 29-04-2026 | Orden Ingreso TRANS/2026:9064)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66677 | 29-04-2026 | Orden Ingreso TRANS/2026:9064)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 223 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66677 | 29-04-2026 | Orden Ingreso TRANS/2026:9064)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66677 | 29-04-2026 | Orden Ingreso TRANS/2026:9064)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 223 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66676 | 29-04-2026 | Orden Ingreso DOM/2026:1403)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66676 | 29-04-2026 | Orden Ingreso DOM/2026:1403)PERCEPCION DE LOS FONDOS | 11503010030 03,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66675 | 29-04-2026 | Orden Ingreso TRANS/2026:9063)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66675 | 29-04-2026 | Orden Ingreso TRANS/2026:9063)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61519 | 14-04-2026 | Orden Ingreso RP/2026:20359)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61519 | 14-04-2026 | Orden Ingreso RP/2026:20359)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 14-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61519 | 14-04-2026 | Orden Ingreso RP/2026:20359)PERCEPCION DE LOS FONDOS | 11503010030 05,00 | PERMISOS AMBULANTES | 1 | 0 | 14-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61519 | 14-04-2026 | Orden Ingreso RP/2026:20359)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 14-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61518 | 14-04-2026 | Orden Ingreso JPL/2026:1870)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61518 | 14-04-2026 | Orden Ingreso JPL/2026:1870)PERCEPCION DE LOS FONDOS | 11508020010 01,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61517 | 14-04-2026 | Orden Ingreso JPL/2026:1870)DEVENGAMIENTO | 11508020010 0,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61517 | 14-04-2026 | Orden Ingreso JPL/2026:1870)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61516 | 14-04-2026 | Orden Ingreso RP/2026:20359)DEVENGAMIENTO | 11503010030 05,00 | PERMISOS AMBULANTES | 1 | 0 | 14-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61516 | 14-04-2026 | Orden Ingreso RP/2026:20359)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61515 | 14-04-2026 | Orden Ingreso TRANS/2026:8692)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61515 | 14-04-2026 | Orden Ingreso TRANS/2026:8692)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61515 | 14-04-2026 | Orden Ingreso TRANS/2026:8692)DEVENGAMIENTO RE

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61514 | 14-04-2026 | (Orden Ingreso DOM/2026:1167)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61513 | 14-04-2026 | (Orden Ingreso DOM/2026:1167)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 14-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61513 | 14-04-2026 | (Orden Ingreso DOM/2026:1167)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61512 | 14-04-2026 | (Orden Ingreso JPL/2026:1869)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61512 | 14-04-2026 | (Orden Ingreso JPL/2026:1869)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61511 | 14-04-2026 | (Operacion 2026:3488)DEV. CANCELACION DE FINIQUITO | 2152103004001,00 | SUELDOS | 1 | 0 | 14-04-2026 | | | 1800 | 14-04-2026 | | | | 0 | 103431 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61511 | 14-04-2026 | (Operacion 2026:3488)DEV. CANCELACION DE FINIQUITO | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 14-04-2026 | | | 1800 | 14-04-2026 | | | | 103431 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61510 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1170)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61510 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1170)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61510 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1170)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61510 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1170)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61508 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1170)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61508 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1170)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61508 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1170)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61508 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1170)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61507 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1169)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61507 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1169)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61507 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1169)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61507 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1169)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62118 | 15-04-2026 | (Orden Ingreso TRANS/2026:8749)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62118 | 15-04-2026 | (Orden Ingreso TRANS/2026:8749)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | | 0 | 115 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62117 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1202)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62117 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1202)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62117 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1202)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62117 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1202)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62116 | 15-04-2026 | (Orden Ingreso DOM/2026:1194)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62116 | 15-04-2026 | (Orden Ingreso DOM/2026:1194)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62115 | 15-04-2026 | (Operacion 2026:3557)DEV. PAGO SEGUN DOCUMENTO 92 DEL 15/04/2026 | 2152104004033,00 | PROGRAMA APOYO PROMOCION DESARROLLO COMUNITARIO COMUNA LA LIGUA | 3 | 92 | 15-04-2026 | | | | | | | | 0 | 210619 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62115 | 15-04-2026 | (Operacion 2026:3557)DEV. PAGO SEGUN DOCUMENTO 92 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 92 | 15-04-2026 | | | | | | | | 210619 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62114 | 15-04-2026 | (Orden Ingreso DOM/2026:1193)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62114 | 15-04-2026 | (Orden Ingreso DOM/2026:1193)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62113 | 15-04-2026 | (Orden Ingreso DOM/2026:1192)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62113 | 15-04-2026 | (Orden Ingreso DOM/2026:1192)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62112 | 15-04-2026 | (Operacion 2026:3555)DEV. PAGO SEGUN DOCUMENTO 90 DEL 15/04/2026 | 2152104004033,00 | PROGRAMA APOYO PROMOCION DESARROLLO COMUNITARIO COMUNA LA LIGUA | 3 | 90 | 15-04-2026 | | | | | | | | 0 | 1120944 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62112 | 15-04-2026 | (Operacion 2026:3555)DEV. PAGO SEGUN DOCUMENTO 90 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 90 | 15-04-2026 | | | | | | | | 1120944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62111 | 15-04-2026 | (Orden Ingreso RP/2025:30282)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | | 1296 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62111 | 15-04-2026 | (Orden Ingreso RP/2025:30282)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | | 0 | 1053 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62111 | 15-04-2026 | (Orden Ingreso RP/2025:30282)PERCEPCION FONDOS INTERES E IPC | 1150899990003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62110 | 15-04-2026 | (Orden Ingreso RP/2025:30282)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62110 | 15-04-2026 | (Orden Ingreso RP/2025:30282)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 15-04-2026 | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62109 | 15-04-2026 | (Orden Ingreso DOM/2026:1194)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62109 | 15-04-2026 | (Orden Ingreso DOM/2026:1194)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62108 | 15-04-2026 | (O.I.RP:30282/2025)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62108 | 15-04-2026 | (O.I.RP:30282/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62107 | 15-04-2026 | (O.I.RP:30282/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | | 1053 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62107 | 15-04-2026 | (O.I.RP:30282/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | | 0 | 1053 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62106 | 15-04-2026 | (Orden Ingreso DOM/2026:1193)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62106 | 15-04-2026 | (Orden Ingreso DOM/2026:1193)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62105 | 15-04-2026 | (Orden Ingreso DOM/2026:1192)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62105 | 15-04-2026 | (Orden Ingreso DOM/2026:1192)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62104 | 15-04-2026 | (Operacion 2026:3554)DEV. PAGO SEGUN DOCUMENTO 31 DEL 15/04/2026 | 2152104004075,00 | PROGRAMA ATENCION EN MATERIAS DE URBANISMO Y CONSTRUCCION | 3 | 31 | 15-04-2026 | | | | | | | | 0 | 712805 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62104 | 15-04-2026 | (Operacion 2026:3554)DEV. PAGO SEGUN DOCUMENTO 31 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 31 | 15-04-2026 | | | | | | | | 712805 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62103 | 15-04-2026 | (Orden Ingreso TRANS/2026:8748)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | | | 14191 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62103 | 15-04-2026 | (Orden Ingreso TRANS/2026:8748)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | | 23446 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64028 | 21-04-2026 | (Operacion 2026:2981)DEV. O.C. 1588:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64027 | 21-04-2026 | (Operacion 2026:2980)DEV. O.C. 1587:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64027 | 21-04-2026 | (Operacion 2026:2980)DEV. O.C. 1587:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64026 | 21-04-2026 | (Operacion 2026:2979)DEV. O.C. 1586:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64026 | 21-04-2026 | (Operacion 2026:2979)DEV. O.C. 1586:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64025 | 21-04-2026 | (Operacion 2026:2978)DEV. O.C. 1585:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64025 | 21-04-2026 | (Operacion 2026:2978)DEV. O.C. 1585:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64024 | 21-04-2026 | (Operacion 2026:2977)DEV. O.C. 1584:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64024 | 21-04-2026 | (Operacion 2026:2977)DEV. O.C. 1584:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64023 | 21-04-2026 | (Operacion 2026:2934)DEV. O.C. 1547:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64023 | 21-04-2026 | (Operacion 2026:2934)DEV. O.C. 1547:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64022 | 21-04-2026 | (Operacion 2026:2933)DEV. O.C. 1546:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64022 | 21-04-2026 | (Operacion 2026:2933)DEV. O.C. 1546:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64021 | 21-04-2026 | (Operacion 2026:2932)DEV. O.C. 1545:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64021 | 21-04-2026 | (Operacion 2026:2932)DEV. O.C. 1545:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64020 | 21-04-2026 | (Operacion 2026:2920)DEV. O.C. 1537:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64020 | 21-04-2026 | (Operacion 2026:2920)DEV. O.C. 1537:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64019 | 21-04-2026 | (Operacion 2026:2919)DEV. O.C. 1536:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64019 | 21-04-2026 | (Operacion 2026:2919)DEV. O.C. 1536:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64018 | 21-04-2026 | (Operacion 2026:2917)DEV. O.C. 1534:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64018 | 21-04-2026 | (Operacion 2026:2917)DEV. O.C. 1534:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64017 | 21-04-2026 | (Operacion 2026:2915)DEV. O.C. 1532:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64017 | 21-04-2026 | (Operacion 2026:2915)DEV. O.C. 1532:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64016 | 21-04-2026 | (Operacion 2026:2914)DEV. O.C. 1531:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64016 | 21-04-2026 | (Operacion 2026:2914)DEV. O.C. 1531:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64015 | 21-04-2026 | (Operacion 2026:2912)DEV. O.C. 1529:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64015 | 21-04-2026 | (Operacion 2026:2912)DEV. O.C. 1529:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64014 | 21-04-2026 | (Operacion 2026:2907)DEV. O.C. 1524:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64014 | 21-04-2026 | (Operacion 2026:2907)DEV. O.C. 1524:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64013 | 21-04-2026 | (Operacion 2026:2897)DEV. O.C. 1521:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64013 | 21-04-2026 | (Operacion 2026:2897)DEV. O.C. 1521:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60863 | 13-04-2026 | (Orden Ingreso DOM/2026:1061)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60863 | 13-04-2026 | (Orden Ingreso DOM/2026:1061)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60862 | 13-04-2026 | (Orden Ingreso JPL/2026:1851)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60862 | 13-04-2026 | (Orden Ingreso JPL/2026:1851)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60861 | 13-04-2026 | (Orden Ingreso JPL/2026:1850)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | | 419334 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60861 | 13-04-2026 | (Orden Ingreso JPL/2026:1850)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 419334 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60860 | 13-04-2026 | (Orden Ingreso DOM/2026:1060)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60860 | 13-04-2026 | (Orden Ingreso DOM/2026:1060)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60859 | 13-04-2026 | (Operacion 2026:3405)DEV. CANCELACION DE FACTURA 5249, ESCUELA BASICA LA CANEL | 2152201001,00 | PARA PERSONAS | 1 | 0 | 13-04-2026 | | | 1740 | 13-04-2026 | | | | 0 | 137025 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60859 | 13-04-2026 | (Operacion 2026:3405)DEV. CANCELACION DE FACTURA 5249, ESCUELA BASICA LA CANEL | 53201,00 | ALIMENTOS Y BEBIDAS | 1 | 0 | 13-04-2026 | | | 1740 | 13-04-2026 | | | | 137025 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60858 | 13-04-2026 | (Orden Ingreso DOM/2026:1059)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60858 | 13-04-2026 | (Orden Ingreso DOM/2026:1059)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60857 | 13-04-2026 | (Orden Ingreso DOM/2026:1058)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60857 | 13-04-2026 | (Orden Ingreso DOM/2026:1058)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60856 | 13-04-2026 | (Orden Ingreso DOM/2026:1057)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60856 | 13-04-2026 | (Orden Ingreso DOM/2026:1057)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60855 | 13-04-2026 | (Orden Ingreso DOM/2026:1056)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60855 | 13-04-2026 | (Orden Ingreso DOM/2026:1056)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60854 | 13-04-2026 | (Orden Ingreso DOM/2026:1055)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60854 | 13-04-2026 | (Orden Ingreso DOM/2026:1055)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60853 | 13-04-2026 | (Orden Ingreso RP/2026:20336)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60853 | 13-04-2026 | (Orden Ingreso RP/2026:20336)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60852 | 13-04-2026 | (Orden Ingreso RP/2026:20336)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 13-04-2026 | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60852 | 13-04-2026 | (Orden Ingreso RP/2026:20336)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60851 | 13-04-2026 | (Orden Ingreso DOM/2026:1054)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60851 | 13-04-2026 | (Orden Ingreso DOM/2026:1054)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60850 | 13

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60849 | 13-04-2026 | (Decreto Pago 2026:1589/PAGO : - CANCELACION DE FACTURA 6470 DE FECHA 30 DE MAR | 2152204008,00 | MENAJE PARA OFICINA, CASINO Y OTROS | 1 | 0 | 13-04-2026 | 1 | 7047899 | 1589 | 08-04-2026 | 1631 | 56000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60848 | 13-04-2026 | (Orden Ingreso DOM/2026:1053)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60848 | 13-04-2026 | (Orden Ingreso DOM/2026:1053)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60258 | 10-04-2026 | (Orden Ingreso JPL/2026:1821)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60258 | 10-04-2026 | (Orden Ingreso JPL/2026:1821)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60257 | 10-04-2026 | (Decreto Pago 2026:1578/PAGO : - CANCELACION DE FACTURA 2066 DE FECHA 26 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7092643 | 1578 | 07-04-2026 | 1603 | 0 | 207900 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60257 | 10-04-2026 | (Decreto Pago 2026:1578/PAGO : - CANCELACION DE FACTURA 2066 DE FECHA 26 DE MAR | 2152202001,00 | TEXTILES Y ACABADOS TEXTILES | 1 | 0 | 10-04-2026 | 1 | 7092643 | 1578 | 07-04-2026 | 1603 | 207900 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60256 | 10-04-2026 | (Operacion 2026:1912)DEV. O.C. 1038:2026 | 2152204009,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 1731 | 08-04-2026 | | | 1694 | | | 0 | 6498423 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60256 | 10-04-2026 | (Operacion 2026:1912)DEV. O.C. 1038:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1731 | 08-04-2026 | | | 1694 | 10-04-2026 | | 6498423 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60255 | 10-04-2026 | (Orden Ingreso TRANS/2026:8562)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 56694 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60255 | 10-04-2026 | (Orden Ingreso TRANS/2026:8562)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 93937 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60255 | 10-04-2026 | (Orden Ingreso TRANS/2026:8562)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 56363 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60255 | 10-04-2026 | (Orden Ingreso TRANS/2026:8562)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 93937 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60255 | 10-04-2026 | (Orden Ingreso TRANS/2026:8562)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 331 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60254 | 10-04-2026 | (Orden Ingreso RP/2026:2028)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60254 | 10-04-2026 | (Orden Ingreso RP/2026:2028)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 10-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60254 | 10-04-2026 | (Orden Ingreso RP/2026:2028)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60254 | 10-04-2026 | (Orden Ingreso RP/2026:2028)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 10-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60253 | 10-04-2026 | (Orden Ingreso JPL/2026:1821)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60253 | 10-04-2026 | (Orden Ingreso JPL/2026:1821)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60252 | 10-04-2026 | (Orden Ingreso RP/2026:2028)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60252 | 10-04-2026 | (Orden Ingreso RP/2026:2028)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60251 | 10-04-2026 | (Orden Ingreso TRANS/2026:8562)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 56363 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60251 | 10-04-2026 | (Orden Ingreso TRANS/2026:8562)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 93937 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60251 | 10-04-2026 | (Orden Ingreso TRANS/2026:8562)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 331 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60251 | 10-04-2026 | (Orden Ingreso TRANS/2026:8562)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 150300 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60251 | 10-04-2026 | (Orden Ingreso TRANS/2026:8562)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 331 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60250 | 10-04-2026 | (Decreto Pago 2026:1541/PAGO : - CANCELACION DE FACTURA 2407 DE FECHA 21 DE ENE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7092639 | 1541 | 07-04-2026 | 1602 | 0 | 452200 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60250 | 10-04-2026 | (Decreto Pago 2026:1541/PAGO : - CANCELACION DE FACTURA 2407 DE FECHA 21 DE ENE | 2152204013,00 | EQUIPOS MENORES | 1 | 0 | 10-04-2026 | 1 | 7092639 | 1541 | 07-04-2026 | 1602 | 452200 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60249 | 10-04-2026 | (Decreto Pago 2026:1538/PAGO : - CANCELACION DE FACTURA 27993 DE FECHA 23 DE EN | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7092640 | 1538 | 07-04-2026 | 1601 | 0 | 232943 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60249 | 10-04-2026 | (Decreto Pago 2026:1538/PAGO : - CANCELACION DE FACTURA 27993 DE FECHA 23 DE EN | 2152905001,00 | MAQUINAS Y EQUIPOS DE OFICINA | 1 | 0 | 10-04-2026 | 1 | 7092640 | 1538 | 07-04-2026 | 1601 | 232943 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60248 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1144)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59623 | 09-04-2026 | (Orden Ingreso RP/2026:2022)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 09-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59622 | 09-04-2026 | (Orden Ingreso RP/2026:2022)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59622 | 09-04-2026 | (Orden Ingreso RP/2026:2022)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 09-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59622 | 09-04-2026 | (Orden Ingreso RP/2026:2022)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59622 | 09-04-2026 | (Orden Ingreso RP/2026:2022)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 09-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59621 | 09-04-2026 | (Operacion 2026:2761)DEV. O.C. 1427:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59621 | 09-04-2026 | (Operacion 2026:2761)DEV. O.C. 1427:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59620 | 09-04-2026 | (Orden Ingreso JPL/2026:1786)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59620 | 09-04-2026 | (Orden Ingreso JPL/2026:1786)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59619 | 09-04-2026 | (Orden Ingreso RP/2026:2022)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59619 | 09-04-2026 | (Orden Ingreso RP/2026:2022)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59618 | 09-04-2026 | (Orden Ingreso JPL/2026:1787)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59618 | 09-04-2026 | (Orden Ingreso JPL/2026:1787)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59617 | 09-04-2026 | (Orden Ingreso RP/2026:2024)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59617 | 09-04-2026 | (Orden Ingreso RP/2026:2024)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59616 | 09-04-2026 | (Operacion 2026:2760)DEV. O.C. 1426:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59616 | 09-04-2026 | (Operacion 2026:2760)DEV. O.C. 1426:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59615 | 09-04-2026 | (Orden Ingreso JPL/2026:1787)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59615 | 09-04-2026 | (Orden Ingreso JPL/2026:1787)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59614 | 09-04-2026 | (Operacion 2026:2733)DEV. O.C. 1413:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59614 | 09-04-2026 | (Operacion 2026:2733)DEV. O.C. 1413:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59613 | 09-04-2026 | (Orden Ingreso JPL/2026:1786)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59613 | 09-04-2026 | (Orden Ingreso JPL/2026:1786)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59612 | 09-04-2026 | (Operacion 2026:2691)DEV. O.C. 1398:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59612 | 09-04-2026 | (Operacion 2026:2691)DEV. O.C. 1398:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59611 | 09-04-2026 | (Operacion 2026:2674)DEV. O.C. 1387:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59611 | 09-04-2026 | (Operacion 2026:2674)DEV. O.C. 1387:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59610 | 09-04-2026 | (Orden Ingreso JPL/2026:1784)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59610 | 09-04-2026 | (Orden Ingreso JPL/2026:1784)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59609 | 09-04-2026 | (Operacion 2026:2673)DEV. O.C. 1386:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59609 | 09-04-2026 | (Operacion 2026:2673)DEV. O.C. 1386:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59608 | 09-04-2026 | (Operacion 2026:2640)DEV. O.C. 1369:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59608 | 09-04-2026 | (Operacion 2026:2640)DEV. O.C. 1369:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59607 | 09-04-2026 | (Operacion 2026:2639)DEV. O.C. 1368:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58956 | 08-04-2026 | (Orden Ingreso RP/2026:2017)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 08-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58956 | 08-04-2026 | (Orden Ingreso RP/2026:2017)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 08-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58955 | 08-04-2026 | (Orden Ingreso JPL/2026:1765)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58955 | 08-04-2026 | (Orden Ingreso JPL/2026:1765)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58954 | 08-04-2026 | (Orden Ingreso JPL/2026:1764)DEVENGAMIENTO | 1150802003,00 | MULTA LEY DE ALCOHOLES-DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 12000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58954 | 08-04-2026 | (Orden Ingreso JPL/2026:1764)DEVENGAMIENTO | 1150802004,00 | MULTA LEY DE ALCOHOLES-DE BENEFICIO SERVICIOS DE SALUD | 1 | 0 | 08-04-2026 | | | | | | 8000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58954 | 08-04-2026 | (Orden Ingreso JPL/2026:1764)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58953 | 08-04-2026 | (Orden Ingreso RP/2026:2017)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 08-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58953 | 08-04-2026 | (Orden Ingreso RP/2026:2017)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58952 | 08-04-2026 | (Orden Ingreso TRANS/2026:8450)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58952 | 08-04-2026 | (Orden Ingreso TRANS/2026:8450)DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 36329 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58952 | 08-04-2026 | (Orden Ingreso TRANS/2026:8450)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 58126 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58951 | 08-04-2026 | (Orden Ingreso JPL/2026:1763)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58951 | 08-04-2026 | (Orden Ingreso JPL/2026:1763)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58950 | 08-04-2026 | (Orden Ingreso JPL/2026:1763)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58950 | 08-04-2026 | (Orden Ingreso JPL/2026:1763)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58949 | 08-04-2026 | (Orden Ingreso RP/2026:2017)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58949 | 08-04-2026 | (Orden Ingreso RP/2026:2017)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 08-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58949 | 08-04-2026 | (Orden Ingreso RP/2026:2017)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 08-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58949 | 08-04-2026 | (Orden Ingreso RP/2026:2017)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 08-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58948 | 08-04-2026 | (Orden Ingreso RP/2026:2017)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 16773 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58948 | 08-04-2026 | (Orden Ingreso RP/2026:2017)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 08-04-2026 | | | | | | 776 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58948 | 08-04-2026 | (Orden Ingreso RP/2026:2017)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 08-04-2026 | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58948 | 08-04-2026 | (Orden Ingreso RP/2026:2017)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 08-04-2026 | | | | | | 0 | 776 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58947 | 08-04-2026 | (Orden Ingreso RP/2026:2074)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58947 | 08-04-2026 | (Orden Ingreso RP/2026:2074)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58946 | 08-04-2026 | (Orden Ingreso JPL/2026:1762)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58946 | 08-04-2026 | (Orden Ingreso JPL/2026:1762)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58945 | 08-04-2026 | (Decreto Pago 2026:1460/PAGO : - AYUDA SOCIAL PARA GASTOS DE CIRUGIA, SEGUN SOL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 1 | 61672 | 1460 | 30-03-2026 | 1529 | 0 | 300000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58945 | 08-04-2026 | (Decreto Pago 2026:1460/PAGO : - AYUDA SOCIAL PARA GASTOS DE CIRUGIA, SEGUN SOL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 08-04-2026 | 1 | 61672 | 1460 | 30-03-2026 | 1529 | 300000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58944 | 08-04-2026 | (Orden Ingreso RP/2026:2017)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 08-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58944 | 08-04-2026 | (Orden Ingreso RP/2026:2017)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58943 | 08-04-2026 | (Orden Ingreso RP/2026:2074)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58943 | 08-04-2026 | (Orden Ingreso RP/2026:2074)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58942 | 08-04-2026 | (Orden Ingreso JPL/2026:1762)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58396 | 07-04-2026 | (Orden Ingreso RP/2026:1437)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 70283 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58396 | 07-04-2026 | (Orden Ingreso RP/2026:1437)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 07-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58396 | 07-04-2026 | (Orden Ingreso RP/2026:1437)PERCEPCION DE LOS FONDOS | 1150301003008,00 | PROPAGANDA PATENTES | 1 | 0 | 07-04-2026 | | | | | | 0 | 23644 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58395 | 07-04-2026 | (O.I.RP:1437/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | 141 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58395 | 07-04-2026 | (O.I.RP:1437/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 141 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58394 | 07-04-2026 | (O.I.RP:1437/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 1021 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58394 | 07-04-2026 | (O.I.RP:1437/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 1021 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58393 | 07-04-2026 | (Orden Ingreso RP/2026:1726)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 1345 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58393 | 07-04-2026 | (Orden Ingreso RP/2026:1726)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 1182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58393 | 07-04-2026 | (Orden Ingreso RP/2026:1726)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58392 | 07-04-2026 | (Orden Ingreso RP/2026:1726)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58392 | 07-04-2026 | (Orden Ingreso RP/2026:1726)PERCEPCION DE LOS FONDOS

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58390 | 07-04-2026 | (O.)RP:1726/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 1182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58390 | 07-04-2026 | (O.)RP:1726/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 1182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58389 | 07-04-2026 | (Orden Ingreso RP/2026:20126)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58389 | 07-04-2026 | (Orden Ingreso RP/2026:20126)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58388 | 07-04-2026 | (Orden Ingreso RP/2026:20126)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58388 | 07-04-2026 | (Orden Ingreso RP/2026:20126)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58387 | 07-04-2026 | (Orden Ingreso TRANS/2026:8352)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 14955 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58387 | 07-04-2026 | (Orden Ingreso TRANS/2026:8352)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 24890 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58387 | 07-04-2026 | (Orden Ingreso TRANS/2026:8352)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 14934 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58387 | 07-04-2026 | (Orden Ingreso TRANS/2026:8352)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 24890 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58387 | 07-04-2026 | (Orden Ingreso TRANS/2026:8352)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58386 | 07-04-2026 | (Orden Ingreso TRANS/2026:8366)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 44214 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58386 | 07-04-2026 | (Orden Ingreso TRANS/2026:8366)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 73691 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58386 | 07-04-2026 | (Orden Ingreso TRANS/2026:8366)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58386 | 07-04-2026 | (Orden Ingreso TRANS/2026:8366)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 117905 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58386 | 07-04-2026 | (Orden Ingreso TRANS/2026:8366)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58385 | 07-04-2026 | (Orden Ingreso RP/2026:20125)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58385 | 07-04-2026 | (Orden Ingreso RP/2026:20125)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 07-04-2026 | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58385 | 07-04-2026 | (Orden Ingreso RP/2026:20125)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58385 | 07-04-2026 | (Orden Ingreso RP/2026:20125)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 07-04-2026 | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57752 | 06-04-2026 | (Orden Ingreso RP/2026:20081)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57752 | 06-04-2026 | (Orden Ingreso RP/2026:20081)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57751 | 06-04-2026 | (Orden Ingreso JPL/2026:1715)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57751 | 06-04-2026 | (Orden Ingreso JPL/2026:1715)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57750 | 06-04-2026 | (Orden Ingreso RP/2026:20079)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57750 | 06-04-2026 | (Orden Ingreso RP/2026:20079)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57749 | 06-04-2026 | (Orden Ingreso JPL/2026:1715)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57749 | 06-04-2026 | (Orden Ingreso JPL/2026:1715)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57748 | 06-04-2026 | (Orden Ingreso RP/2026:20082)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57748 | 06-04-2026 | (Orden Ingreso RP/2026:20082)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57747 | 06-04-2026 | (Orden Ingreso RP/2026:20081)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57747 | 06-04-2026 | (Orden Ingreso RP/2026:20081)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 3 | 57746 | 06-04-2026 | (Operacion 2026:2244)DEV. O.C. 1217-2026 | 2152204008,00 | MENAJE PARA OFICINA, CASINO Y OTROS | 1 | 6470 | 01-04-2026 | | 1589 | 08-04-2026 | | | 0 | 56000 | |
| 1054 | 2026 | 4 | 1 | 3 | 57746 | 06-04-2026 | (Operacion 2026:2244)DEV. O.C. 1217-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 6470 | 01-04-2026 | | 1589 | 08-04-2026 | | | 56000 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 57745 | 06-04-2026 | (Orden Ingreso RP/2026:20080)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 35000 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 57745 | 06-04-2026 | (Orden Ingreso RP/2026:20080)PERCEPCION DE FONDOS | 1150899999080,00 | COBRO CENTRO CULTURAL LA PATAGUA | 1 | 0 | 06-04-2026 | | | | | | 0 | 35000 | |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57744 | 06-04-2026 | (Orden Ingreso TRANS/2026:8287)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57744 | 06-04-2026 | (Orden Ingreso TRANS/2026:8287)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57744 | 06-04-2026 | (Orden Ingreso TRANS/2026:8287)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57744 | 06-04-2026 | (Orden Ingreso TRANS/2026:8287)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57744 | 06-04-2026 | (Orden Ingreso TRANS/2026:8287)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57743 | 06-04-2026 | (Orden Ingreso RP/2026:20080)DEVENGAMIENTO | 1150899999080,00 | COBRO CENTRO CULTURAL LA PATAGUA | 1 | 0 | 06-04-2026 | | | | | | | 35000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57743 | 06-04-2026 | (Orden Ingreso RP/2026:20080)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 35000 |
| 1054 | 2026 | 4 | 1 | 2 | 57742 | 06-04-2026 | (Orden Ingreso TRANS/2026:8285)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13125 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 57742 | 06-04-2026 | (Orden Ingreso TRANS/2026:8285)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 57742 | 06-04-2026 | (Orden Ingreso TRANS/2026:8285)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 13079 | |
| 1054 | 2026 | 4 | 1 | 2 | 57742 | 06-04-2026 | (Orden Ingreso TRANS/2026:8285)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 21797 | |
| 1054 | 2026 | 4 | 1 | 2 | 57742 | 06-04-2026 | (Orden Ingreso TRANS/2026:8285)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 | |
| 1054 | 2026 | 4 | 1 | 2 | 57741 | 06-04-2026 | (Orden Ingreso TRANS/2026:8284)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 55911 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 57741 | 06-04-2026 | (Orden Ingreso TRANS/2026:8284)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 11182 | |
| 1054 | 2026 | 4 | 1 | 2 | 57741 | 06-04-2026 | (Orden Ingreso TRANS/2026:8284)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 0 | 44729 | |
| 1054 | 2026 | 4 | 1 | 1 | 57740 | 06-04-2026 | (Orden Ingreso RP/2026:20079)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | 24461 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 57740 | 06-04-2026 | (Orden Ingreso RP/2026:20079)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 24461 | |
| 1054 | 2026 | 4 | 1 | 1 | 57739 | 06-04-2026 | (Orden Ingreso TRANS/2026:8286)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 13079 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 66012 | 28-04-2026 | (Orden Ingreso JPL/2026:2157)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 69751 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 66012 | 28-04-2026 | (Orden Ingreso JPL/2026:2157)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 69751 | |
| 1054 | 2026 | 4 | 1 | 2 | 66011 | 28-04-2026 | (Orden Ingreso JPL/2026:2156)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 209667 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 66011 | 28-04-2026 | (Orden Ingreso JPL/2026:2156)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 209667 | |
| 1054 | 2026 | 4 | 1 | 2 | 66010 | 28-04-2026 | (Orden Ingreso JPL/2026:2155)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 209667 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 66010 | 28-04-2026 | (Orden Ingreso JPL/2026:2155)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 209667 | |
| 1054 | 2026 | 4 | 1 | 2 | 66009 | 28-04-2026 | (Orden Ingreso JPL/2026:2154)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 104833 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 66009 | 28-04-2026 | (Orden Ingreso JPL/2026:2154)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 104833 | |
| 1054 | 2026 | 4 | 1 | 1 | 66008 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1325)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 28-04-2026 | | | | | | 55911 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 66008 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1325)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 28-04-2026 | | | | | | 2786 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 66008 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1325)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 1050 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 66008 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1325)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 59757 | |
| 1054 | 2026 | 4 | 1 | 2 | 66007 | 28-04-2026 | (Orden Ingreso JPL/2026:2153)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 104000 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 66007 | 28-04-2026 | (Orden Ingreso JPL/2026:2153)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 104000 | |
| 1054 | 2026 | 4 | 1 | 2 | 66006 | 28-04-2026 | (Orden Ingreso JPL/2026:2152)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 209667 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 66006 | 28-04-2026 | (Orden Ingreso JPL/2026:2152)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 209667 | |
| 1054 | 2026 | 4 | 1 | 2 | 66005 | 28-04-2026 | (Orden Ingreso JPL/2026:2151)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 209667 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 66005 | 28-04-2026 | (Orden Ingreso JPL/2026:2151)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 209667 | |
| 1054 | 2026 | 4 | 1 | 2 | 66004 | 28-04-2026 | (Orden Ingreso JPL/2026:2159)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 209667 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 66004 | 28-04-2026 | (Orden Ingreso JPL/2026:2159)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 209667 | |
| 1054 | 2026 | 4 | 1 | 2 | 66003 | 28-04-2026 | (Orden Ingreso JPL/2026:2150)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 279556 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 66003 | 28-04-2026 | (Orden Ingreso JPL/2026:2150)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 279556 | |
| 1054 | 2026 | 4 | 1 | 1 | 66002 | 28-04-2026 | (Orden Ingreso JPL/2026:2159)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 209667 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 66002 | 28-04-2026 | (Orden Ingreso JPL/2026:2159)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 209667 | |
| 1054 | 2026 | 4 | 1 | 2 | 66001 | 28-04-2026 | (Orden Ingreso JPL/2026:2149)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 69611 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 66001 | 28-04-2026 | (Orden Ingreso JPL/2026:2149)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 69611 | |
| 1054 | 2026 | 4 | 1 | 2 | 66000 | 28-04-2026 | (Orden Ingreso JPL/2026:2148)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 209667 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 66000 | 28-04-2026 | (Orden Ingreso JPL/2026:2148)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 209667 | |
| 1054 | 2026 | 4 | 1 | 2 | 65999 | 28-04-2026 | (Orden Ingreso JPL/2026:2147)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 207795 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 65999 | 28-04-2026 | (Orden Ingreso JPL/2026:2147)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 207795 | |
| 1054 | 2026 | 4 | 1 | 2 | 65998 | 28-04-2026 | (Orden Ingreso JPL/2026:2146)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 209667 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 65998 | 28-04-2026 | (Orden Ingreso JPL/2026:2146)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 209667 | |
| 1054 | 2026 | 4 | 1 | 2 | 65997 | 28-04-2026 | (Orden Ingreso JPL/2026:2145)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 208833 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 65997 | 28-04-2026 | (Orden Ingreso JPL/2026:2145)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 208833 | |
| 1054 | 2026 | 4 | 1 | 2 | 65996 | 28-04-2026 | (Orden Ingreso JPL/2026:2144)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 209667 | 0 | |
| 1054 | 2026 | 4 | 1 | 3 | 67310 | 30-04-2026 | (Operacion 2026:4238)DEV. PAGO SEGUN DOCUMENTO 59 DEL 30/04/2026 | 2152104004006,00 | APORTE PRODESAL LA LIGUA | 3 | 59 | 30-04-2026 | | | | | | 0 | 777939 | |
| 1054 | 2026 | 4 | 1 | 3 | 67310 | 30-04-2026 | (Operacion 2026:4238)DEV. PAGO SEGUN DOCUMENTO 59 DEL 30/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 59 | 30-04-2026 | | | | | | 777939 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 67309 | 30-04-2026 | (Orden Ingreso RP/2026:20721)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | 635292 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 67309 | 30-04-2026 | (Orden Ingreso RP/2026:20721)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 635292 | |
| 1054 | 2026 | 4 | 1 | 3 | 67308 | 30-04-2026 | (Operacion 2026:4236)DEV. PAGO SEGUN DOCUMENTO 46 DEL 30/04/2026 | 2152104004006,00 | APORTE PRODESAL LA LIGUA | 3 | 46 | 30-04-2026 | | | | | | 0 | 777939 | |
| 1054 | 2026 | 4 | 1 | 3 | 67308 | 30-04-2026 | (Operacion 2026:4236)DEV. PAGO SEGUN DOCUMENTO 46 DEL 30/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 46 | 30-04-2026 | | | | | | 777939 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 67307 | 30-04-2026 | (Orden Ingreso RP/2026:16289)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 23319 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 67307 | 30-04-2026 | (Orden Ingreso RP/2026:16289)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | 0 | 23319 | |
| 1054 | 2026 | 4 | 1 | 2 | 67306 | 30-04-2026 | (Orden Ingreso RP/2026:20720)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 148003 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 67306 | 30-04-2026 | (Orden Ingreso RP/2026:20720)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | 0 | 148003 | |
| 1054 | 2026 | 4 | 1 | 2 | 67305 | 30-04-2026 | (Orden Ingreso TRANS/2026:9104)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 13308 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 67305 | 30-04-2026 | (Orden Ingreso TRANS/2026:9104)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 21797 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 67305 | 30-04-2026 | (Orden Ingreso TRANS/2026:9104)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 13079 | |
| 1054 | 2026 | 4 | 1 | 2 | 67305 | 30-04-2026 | (Orden Ingreso TRANS/2026:9104)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 21797 | |
| 1054 | 2026 | 4 | 1 | 2 | 67305 | 30-04-2026 | (Orden Ingreso TRANS/2026:9104)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 230 | |
| 1054 | 2026 | 4 | 1 | 1 | 67304 | 30-04-2026 | (Convenio RP/2026:42)DEVENGAMIENTO | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | 740014 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 67304 | 30-04-2026 | (Convenio RP/2026:42)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 740014 | |
| 1054 | 2026 | 4 | 1 | 2 | 67303 | 30-04-2026 | (Orden Ingreso DOM/2026:1428)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 2030 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 67303 | 30-04-2026 | (Orden Ingreso DOM/2026:1428)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 2030 | |
| 1054 | 2026 | 4 | 1 | 1 | 67302 | 30-04-2026 | (Orden Ingreso TRANS/2026:9104)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 13079 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 67302 | 30-04-2026 | (Orden Ingreso TRANS/2026:9104)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 21797 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 67302 | 30-04-2026 | (Orden Ingreso TRANS/2026:9104)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 230 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 67302 | 30-04-2026 | (Orden Ingreso TRANS/2026:9104)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 34876 | |
| 1054 | 2026 | 4 | 1 | 1 | 67302 | 30-04-2026 | (Orden Ingreso TRANS/2026:9104)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 230 | |
| 1054 | 2026 | 4 | 1 | 2 | 67301 | 30-04-2026 | (Orden Ingreso DOM/2026:1427)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 2030 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 67301 | 30-04-2026 | (Orden Ingreso DOM/2026:1427)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67300 | 30-04-2026 | (Orden Ingreso DOM/2026:1429)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67299 | 30-04-2026 | (Orden Ingreso RP/2026:20719)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67299 | 30-04-2026 | (Orden Ingreso RP/2026:20719)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67298 | 30-04-2026 | (Orden Ingreso RP/2026:20718)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67298 | 30-04-2026 | (Orden Ingreso RP/2026:20718)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67297 | 30-04-2026 | (Orden Ingreso RP/2026:20719)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67297 | 30-04-2026 | (Orden Ingreso RP/2026:20719)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59607 | 09-04-2026 | (Operacion 2026:2639)DEV. O.C. 1368:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | | | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59606 | 09-04-2026 | (Operacion 2026:2581)DEV. O.C. 1349:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | | | | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59606 | 09-04-2026 | (Operacion 2026:2581)DEV. O.C. 1349:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | | | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59605 | 09-04-2026 | (Operacion 2026:2539)DEV. O.C. 1344:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59605 | 09-04-2026 | (Operacion 2026:2539)DEV. O.C. 1344:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59604 | 09-04-2026 | (Operacion 2026:2524)DEV. O.C. 1324:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59604 | 09-04-2026 | (Operacion 2026:2524)DEV. O.C. 1324:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59603 | 09-04-2026 | (Operacion 2026:2509)DEV. O.C. 1323:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | | | | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59603 | 09-04-2026 | (Operacion 2026:2509)DEV. O.C. 1323:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | | | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59602 | 09-04-2026 | (Operacion 2026:2507)DEV. O.C. 1322:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59602 | 09-04-2026 | (Operacion 2026:2507)DEV. O.C. 1322:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59601 | 09-04-2026 | (Orden Ingreso RP/2026:20223)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59601 | 09-04-2026 | (Orden Ingreso RP/2026:20223)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59601 | 09-04-2026 | (Orden Ingreso RP/2026:20223)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59601 | 09-04-2026 | (Orden Ingreso RP/2026:20223)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59600 | 09-04-2026 | (Orden Ingreso JPL/2026:1785)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59600 | 09-04-2026 | (Orden Ingreso JPL/2026:1785)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59599 | 09-04-2026 | (Orden Ingreso RP/2026:20223)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59598 | 09-04-2026 | (Orden Ingreso RP/2026:20223)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59598 | 09-04-2026 | (Orden Ingreso JPL/2026:1785)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59598 | 09-04-2026 | (Orden Ingreso JPL/2026:1785)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59597 | 09-04-2026 | (Operacion 2026:2487)DEV. O.C. 1319:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | | | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59597 | 09-04-2026 | (Operacion 2026:2487)DEV. O.C. 1319:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | | | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59596 | 09-04-2026 | (Operacion 2026:2484)DEV. O.C. 1318:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | | | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59596 | 09-04-2026 | (Operacion 2026:2484)DEV. O.C. 1318:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | | | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59595 | 09-04-2026 | (Operacion 2026:2474)DEV. O.C. 1310:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | | | | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59595 | 09-04-2026 | (Operacion 2026:2474)DEV. O.C. 1310:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | | | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59594 | 09-04-2026 | (Operacion 2026:2453)DEV. O.C. 1305:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59594 | 09-04-2026 | (Operacion 2026:2453)DEV. O.C. 1305:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59593 | 09-04-2026 | (Operacion 2026:2448)DEV. O.C. 1301:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59593 | 09-04-2026 | (Operacion 2026:2448)DEV. O.C. 1301:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59592 | 09-04-2026 | (Operacion 2026:2447)DEV. O.C. 1300:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65320 | 27-04-2026 | (Operacion 2026:4069)DEV. PAGO SEGUN DOCUMENTO 694 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 694 | 15-04-2026 | | | | | | | | | | | | | | 302655 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65319 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1310)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65319 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1310)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65319 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1310)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65319 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1310)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65318 | 27-04-2026 | (Orden Ingreso TRANS/2026:9001)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 13286 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65318 | 27-04-2026 | (Orden Ingreso TRANS/2026:9001)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65318 | 27-04-2026 | (Orden Ingreso TRANS/2026:9001)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65318 | 27-04-2026 | (Orden Ingreso TRANS/2026:9001)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65318 | 27-04-2026 | (Orden Ingreso TRANS/2026:9001)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 207 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65317 | 27-04-2026 | (Orden Ingreso JPL/2026:2082)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65317 | 27-04-2026 | (Orden Ingreso JPL/2026:2082)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65316 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1310)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65316 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1310)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65316 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1310)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65316 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1310)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65315 | 27-04-2026 | (Orden Ingreso JPL/2026:2081)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 190000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65315 | 27-04-2026 | (Orden Ingreso JPL/2026:2081)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 0 | 190000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65314 | 27-04-2026 | (Orden Ingreso TRANS/2026:9001)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65314 | 27-04-2026 | (Orden Ingreso TRANS/2026:9001)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65314 | 27-04-2026 | (Orden Ingreso TRANS/2026:9001)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 207 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65314 | 27-04-2026 | (Orden Ingreso TRANS/2026:9001)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65314 | 27-04-2026 | (Orden Ingreso TRANS/2026:9001)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 0 | 207 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65313 | 27-04-2026 | (Orden Ingreso JPL/2026:2082)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65313 | 27-04-2026 | (Orden Ingreso JPL/2026:2082)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65312 | 27-04-2026 | (Orden Ingreso JPL/2026:2081)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 190000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65312 | 27-04-2026 | (Orden Ingreso JPL/2026:2081)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 0 | 190000 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65311 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1309)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65311 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1309)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65311 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1309)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65311 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1309)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65310 | 27-04-2026 | (Orden Ingreso JPL/2026:2080)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65310 | 27-04-2026 | (Orden Ingreso JPL/2026:2080)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65309 | 27-04-2026 | (Orden Ingreso JPL/2026:2080)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60248 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1144)PERCEPCION DE FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60247 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1143)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60247 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1143)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60247 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1143)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60247 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1143)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60246 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1144)DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60246 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1144)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 60245 | 10-04-2026 | (Operacion 2026:2710)DEV. O.C. 1408:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 10377 | 08-04-2026 | | | 1690 | 10-04-2026 | | | | | | | | | | 0 | 129000 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 60245 | 10-04-2026 | (Operacion 2026:2710)DEV. O.C. 1408:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 10377 | 08-04-2026 | | | 1690 | 10-04-2026 | | | | | | | | | | 129000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60244 | 10-04-2026 | (Orden Ingreso JPL/2026:1820)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60244 | 10-04-2026 | (Orden Ingreso JPL/2026:1820)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60243 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1143)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60243 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1143)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60243 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1143)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60243 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1143)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60242 | 10-04-2026 | (Orden Ingreso JPL/2026:1820)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60242 | 10-04-2026 | (Orden Ingreso JPL/2026:1820)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60241 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1142)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 5295 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60241 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1142)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 4220 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60241 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1142)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 25 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60241 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1142)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 4 | 2 | 60240 | 10-04-2026 | (Decreto Pago 2026:1544)PAGO : - CANCELACION DE FACTURA 143104 DE FECHA 27 DE F | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7092633 | 1544 | 07-04-2026 | 1600 | 0 | 1598483 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 2 | 60240 | 10-04-2026 | (Decreto Pago 2026:1544)PAGO : - CANCELACION DE FACTURA 143104 DE FECHA 27 DE F | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 0 | 10-04-2026 | 1 | 7092633 | 1544 | 07-04-2026 | 1600 | 1598483 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60232 | 10-04-2026 | (Orden Ingreso JPL/2026:1819)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60239 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1142)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 4220 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60239 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1142)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 25 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60239 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1142)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60239 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1142)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 5295 |
| 1054 | 2026 | 4 | 1 | 4 | 2 | 60238 | 10-04-2026 | (Decreto Pago 2026:1563)PAGO : - CANCELACION DE FACTURA 6689 DE FECHA 13 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7092636 | 1563 | 07-04-2026 | 1599 | 0 | 71388 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 2 | 60238 | 10-04-2026 | (Decreto Pago 2026:1563)PAGO : - CANCELACION DE FACTURA 6689 DE FECHA 13 DE MAR | 2152206004,00 | MANTENIM. Y REPARAC. DE MAQ. Y EQUIPOS DE OFICINA | 1 | 0 | 10-04-2026 | 1 | 7092636 | 1563 | 07-04-2026 | 1599 | 71388 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 60237 | 10-04-2026 | (Operacion 2026:2641)DEV. O.C. 1370:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 10376 | 08-04-2026 | | | 1688 | 10-04-2026 | | | | | | | | | | 0 | 100010 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 64012 | 21-04-2026 | (Operacion 2026:2888)DEV. O.C. 1515:2026 | 2152401

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64006 | 21-04-2026 | Operacion 2026:2803\|DEV. O.C. 1455:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64006 | 21-04-2026 | Operacion 2026:2803\|DEV. O.C. 1455:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64005 | 21-04-2026 | Operacion 2026:2800\|DEV. O.C. 1452:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64005 | 21-04-2026 | Operacion 2026:2800\|DEV. O.C. 1452:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64004 | 21-04-2026 | Operacion 2026:2799\|DEV. O.C. 1451:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64004 | 21-04-2026 | Operacion 2026:2799\|DEV. O.C. 1451:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64003 | 21-04-2026 | Operacion 2026:2777\|DEV. O.C. 1435:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64003 | 21-04-2026 | Operacion 2026:2777\|DEV. O.C. 1435:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64002 | 21-04-2026 | Operacion 2026:2776\|DEV. O.C. 1434:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64002 | 21-04-2026 | Operacion 2026:2776\|DEV. O.C. 1434:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64001 | 21-04-2026 | Operacion 2026:2745\|DEV. O.C. 1420:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64001 | 21-04-2026 | Operacion 2026:2745\|DEV. O.C. 1420:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64000 | 21-04-2026 | Operacion 2026:2744\|DEV. O.C. 1419:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64000 | 21-04-2026 | Operacion 2026:2744\|DEV. O.C. 1419:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63999 | 21-04-2026 | Operacion 2026:2742\|DEV. O.C. 1417:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63999 | 21-04-2026 | Operacion 2026:2742\|DEV. O.C. 1417:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63998 | 21-04-2026 | Operacion 2026:2741\|DEV. O.C. 1416:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63998 | 21-04-2026 | Operacion 2026:2741\|DEV. O.C. 1416:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63997 | 21-04-2026 | Operacion 2026:2737\|DEV. O.C. 1414:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59592 | 09-04-2026 | Operacion 2026:2447\|DEV. O.C. 1300:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59591 | 09-04-2026 | Operacion 2026:2433\|DEV. O.C. 1294:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59591 | 09-04-2026 | Operacion 2026:2433\|DEV. O.C. 1294:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59590 | 09-04-2026 | Orden Ingreso RP/2019:11709\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 15038 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59590 | 09-04-2026 | Orden Ingreso RP/2019:11709\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 8368 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59590 | 09-04-2026 | Orden Ingreso RP/2019:11709\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59589 | 09-04-2026 | Orden Ingreso RP/2019:11709\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59589 | 09-04-2026 | Orden Ingreso RP/2019:11709\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59588 | 09-04-2026 | O.I.RP:11709/2019\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 6670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59588 | 09-04-2026 | O.I.RP:11709/2019\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59587 | 09-04-2026 | O.I.RP:11709/2019\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 8368 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59587 | 09-04-2026 | O.I.RP:11709/2019\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 8368 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59586 | 09-04-2026 | Operacion 2026:2431\|DEV. O.C. 1292:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59586 | 09-04-2026 | Operacion 2026:2431\|DEV. O.C. 1292:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59585 | 09-04-2026 | Orden Ingreso RP/2019:11708\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 15399 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59585 | 09-04-2026 | Orden Ingreso RP/2019:11708\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 8575 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59585 | 09-04-2026 | Orden Ingreso RP/2019:11708\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59584 | 09-04-2026 | Orden Ingreso RP/2019:11708\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59584 | 09-04-2026 | Orden Ingreso RP/2019:11708\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59583 | 09-04-2026 | Operacion 2026:2397\|DEV. O.C. 1289:2026 | 2152203001,00 | PARA VEHICULOS | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 130000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59583 | 09-04-2026 | Operacion 2026:2397\|DEV. O.C. 1289:2026 | 53203,00 | COMBUSTIBLES Y LUBRICANTES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 130000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59582 | 09-04-2026 | O.I.RP:11708/2019\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 6824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59582 | 09-04-2026 | O.I.RP:11708/2019\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59581 | 09-04-2026 | O.I.RP:11708/2019\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 8575 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59581 | 09-04-2026 | O.I.RP:11708/2019\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 8575 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59580 | 09-04-2026 | Operacion 2026:2388\|DEV. O.C. 1283:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59580 | 09-04-2026 | Operacion 2026:2388\|DEV. O.C. 1283:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59579 | 09-04-2026 | Operacion 2026:2387\|DEV. O.C. 1282:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59579 | 09-04-2026 | Operacion 2026:2387\|DEV. O.C. 1282:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59578 | 09-04-2026 | Operacion 2026:2386\|DEV. O.C. 1281:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59578 | 09-04-2026 | Operacion 2026:2386\|DEV. O.C. 1281:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59577 | 09-04-2026 | Orden Ingreso JPL/2026:1784\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59577 | 09-04-2026 | Orden Ingreso JPL/2026:1784\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59576 | 09-04-2026 | Operacion 2026:2385\|DEV. O.C. 1280:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60237 | 10-04-2026 | Operacion 2026:2641\|DEV. O.C. 1370:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 10376 | 08-04-2026 | | | 1688 | 10-04-2026 | | 100010 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60236 | 10-04-2026 | Decreto Pago 2026:1569\|PAGO : - CANCELACION DE FACTURA 2913 DE FECHA 16 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7092641 | 1569 | 07-04-2026 | 1598 | 0 | 2580270 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60236 | 10-04-2026 | Decreto Pago 2026:1569\|PAGO : - CANCELACION DE FACTURA 2913 DE FECHA 16 DE MAR | 2152401001,00 | PROGRAMA EMERGENCIA | 1 | 0 | 10-04-2026 | 1 | 7092641 | 1569 | 07-04-2026 | 1598 | 2580270 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60235 | 10-04-2026 | Orden Ingreso RP/2026:20280\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60235 | 10-04-2026 | Orden Ingreso RP/2026:20280\|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 10-04-2026 | | | | | | 5824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60235 | 10-04-2026 | Orden Ingreso RP/2026:20280\|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60235 | 10-04-2026 | Orden Ingreso RP/2026:20280\|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 10-04-2026 | | | | | | 0 | 5824 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60234 | 10-04-2026 | Orden Ingreso TRANS/2026:8561\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 13156 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60234 | 10-04-2026 | Orden Ingreso TRANS/2026:8561\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60234 | 10-04-2026 | Orden Ingreso TRANS/2026:8561\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60234 | 10-04-2026 | Orden Ingreso TRANS/2026:8561\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302002002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60234 | 10-04-2026 | Orden Ingreso TRANS/2026:8561\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60233 | 10-04-2026 | Orden Ingreso RP/2026:20280\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60233 | 10-04-2026 | Orden Ingreso RP/2026:20280\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60232 | 10-04-2026 | Orden Ingreso JPL/2026:1819\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60231 | 10-04-2026 | Orden Ingreso TRANS/2026:8561\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60231 | 10-04-2026 | Orden Ingreso TRANS/2026:8561\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60231 | 10-04-2026 | Orden Ingreso TRANS/2026:8561\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 77 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60231 | 10-04-2026 | Orden Ingreso TRANS/2026:8561\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60231 | 10-04-2026 | Orden Ingreso TRANS/2026:8561\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60230 | 10-04-2026 | Orden Ingreso JPL/2026:1819\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60230 | 10-04-2026 | Orden Ingreso JPL/2026:1819\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60229 | 10-04-2026 | Orden Ingreso RP/2026:20279\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60229 | 10-04-2026 | Orden Ingreso RP/2026:20279\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60228 | 10-04-2026 | Orden Ingreso RP/2026:20278\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60228 | 10-04-2026 | Orden Ingreso RP/2026:20278\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60227 | 10-04-2026 | Decreto Pago 2026:1571\|PAGO : - CANCELACION DE FACTURA 303 DE FECHA 27 DE MARZ | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7092635 | 1571 | 07-04-2026 | 1597 | 0 | 797300 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60227 | 10-04-2026 | Decreto Pago 2026:1571\|PAGO : - CANCELACION DE FACTURA 303 DE FECHA 27 DE MARZ | 2152401008,00 | PREMIOS Y OTROS | 1 | 0 | 10-04-2026 | 1 | 7092635 | 1571 | 07-04-2026 | 1597 | 797300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60226 | 10-04-2026 | Orden Ingreso RP/2026:20279\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60226 | 10-04-2026 | Orden Ingreso RP/2026:20279\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65996 | 28-04-2026 | Orden Ingreso JPL/2026:2144\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65995 | 28-04-2026 | Orden Ingreso JPL/2026:2143\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 208833 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65995 | 28-04-2026 | Orden Ingreso JPL/2026:2143\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 208833 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65994 | 28-04-2026 | Orden Ingreso TRANS/2026:9021\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 81299 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65994 | 28-04-2026 | Orden Ingreso TRANS/2026:9021\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 135498 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65994 | 28-04-2026 | Orden Ingreso TRANS/2026:9021\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 1288 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65994 | 28-04-2026 | Orden Ingreso TRANS/2026:9021\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 216797 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65994 | 28-04-2026 | Orden Ingreso TRANS/2026:9021\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 1288 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65993 | 28-04-2026 | Orden Ingreso JPL/2026:2142\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65993 | 28-04-2026 | Orden Ingreso JPL/2026:2142\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65992 | 28-04-2026 | Orden Ingreso JPL/2026:2141\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 209253 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65992 | 28-04-2026 | Orden Ingreso JPL/2026:2141\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 209253 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65991 | 28-04-2026 | Orden Ingreso JPL/2026:2139\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 69611 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65991 | 28-04-2026 | Orden Ingreso JPL/2026:2139\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 69611 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65990 | 28-04-2026 | Orden Ingreso JPL/2026:2158\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65990 | 28-04-2026 | Orden Ingreso JPL/2026:2158\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65989 | 28-04-2026 | Orden Ingreso JPL/2026:2158\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65989 | 28-04-2026 | Orden Ingreso JPL/2026:2158\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65988 | 28-04-2026 | Orden Ingreso JPL/2026:2138\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65988 | 28-04-2026 | Orden Ingreso JPL/2026:2138\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65987 | 28-04-2026 | Orden Ingreso JPL/2026:2137\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 69611 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65987 | 28-04-2026 | Orden Ingreso JPL/2026:2137\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 69611 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65986 | 28-04-2026 | Orden Ingreso DOM/2026:1338\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 16774 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65986 | 28-04-2026 | Orden Ingreso DOM/2026:1338\|PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 16774 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65985 | 28-04-2026 | Orden Ingreso JPL/2026:2136\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 208626 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65985 | 28-04-2026 | Orden Ingreso JPL/2026:2136\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 208626 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65984 | 28-04-2026 | Orden Ingreso JPL/2026:2135\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 69542 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65984 | 28-04-2026 | Orden Ingreso JPL/2026:2135\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 69542 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65983 | 28-04-2026 | Orden Ingreso JPL/2026:2134\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65981 | 28-04-2026 | (Orden Ingreso RP/2026:12111)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65980 | 28-04-2026 | (Orden Ingreso RP/2026:12112)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67296 | 30-04-2026 | (Orden Ingreso DOM/2026:1429)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67296 | 30-04-2026 | (Orden Ingreso DOM/2026:1429)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67295 | 30-04-2026 | (Orden Ingreso TRANS/2026:9103)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | | | | 14776 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67295 | 30-04-2026 | (Orden Ingreso TRANS/2026:9103)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | 24199 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67295 | 30-04-2026 | (Orden Ingreso TRANS/2026:9103)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 14520 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67295 | 30-04-2026 | (Orden Ingreso TRANS/2026:9103)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 24199 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67295 | 30-04-2026 | (Orden Ingreso TRANS/2026:9103)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 256 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67294 | 30-04-2026 | (Orden Ingreso RP/2026:20718)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67294 | 30-04-2026 | (Orden Ingreso RP/2026:20718)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67293 | 30-04-2026 | (Orden Ingreso TRANS/2026:9103)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | 14520 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67293 | 30-04-2026 | (Orden Ingreso TRANS/2026:9103)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | 24199 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67293 | 30-04-2026 | (Orden Ingreso TRANS/2026:9103)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | 256 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67293 | 30-04-2026 | (Orden Ingreso TRANS/2026:9103)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 38719 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67293 | 30-04-2026 | (Orden Ingreso TRANS/2026:9103)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 256 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67292 | 30-04-2026 | (Orden Ingreso DOM/2026:1428)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67292 | 30-04-2026 | (Orden Ingreso DOM/2026:1428)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67291 | 30-04-2026 | (Orden Ingreso DOM/2026:1427)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67291 | 30-04-2026 | (Orden Ingreso DOM/2026:1427)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67290 | 30-04-2026 | (Orden Ingreso RP/2026:20717)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67290 | 30-04-2026 | (Orden Ingreso RP/2026:20717)PERCEPCION DE LOS FONDOS | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67289 | 30-04-2026 | (Orden Ingreso RP/2026:20717)DEVENGAMIENTO | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 30-04-2026 | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67289 | 30-04-2026 | (Orden Ingreso RP/2026:20717)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67288 | 30-04-2026 | (Orden Ingreso JPL/2026:2222)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67288 | 30-04-2026 | (Orden Ingreso JPL/2026:2222)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67287 | 30-04-2026 | (Orden Ingreso JPL/2026:2221)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 104838 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67287 | 30-04-2026 | (Orden Ingreso JPL/2026:2221)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 104838 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67286 | 30-04-2026 | (Orden Ingreso RP/2026:20716)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 24706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67286 | 30-04-2026 | (Orden Ingreso RP/2026:20716)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 24706 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67285 | 30-04-2026 | (Orden Ingreso RP/2026:20716)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | | | | 24706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67285 | 30-04-2026 | (Orden Ingreso RP/2026:20716)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 24706 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67284 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1365)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67284 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1365)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67284 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1365)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67284 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1365)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63997 | 21-04-2026 | (Operacion 2026:2737)DEV. O.C. 1414:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63996 | 21-04-2026 | (Operacion 2026:2701)DEV. O.C. 1402:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63996 | 21-04-2026 | (Operacion 2026:2701)DEV. O.C. 1402:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63995 | 21-04-2026 | (Operacion 2026:2676)DEV. O.C. 1389:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63995 | 21-04-2026 | (Operacion 2026:2676)DEV. O.C. 1389:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63994 | 21-04-2026 | (Operacion 2026:2675)DEV. O.C. 1388:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63994 | 21-04-2026 | (Operacion 2026:2675)DEV. O.C. 1388:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63993 | 21-04-2026 | (Operacion 2026:2638)DEV. O.C. 1367:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63993 | 21-04-2026 | (Operacion 2026:2638)DEV. O.C. 1367:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63992 | 21-04-2026 | (Operacion 2026:2632)DEV. O.C. 1361:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63992 | 21-04-2026 | (Operacion 2026:2632)DEV. O.C. 1361:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63991 | 21-04-2026 | (Operacion 2026:2627)DEV. O.C. 1358:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63991 | 21-04-2026 | (Operacion 2026:2627)DEV. O.C. 1358:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63990 | 21-04-2026 | (Operacion 2026:2623)DEV. O.C. 1355:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63990 | 21-04-2026 | (Operacion 2026:2623)DEV. O.C. 1355:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63989 | 21-04-2026 | (Operacion 2026:2534)DEV. O.C. 1340:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63989 | 21-04-2026 | (Operacion 2026:2534)DEV. O.C. 1340:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63988 | 21-04-2026 | (Operacion 2026:2456)DEV. O.C. 1308:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63988 | 21-04-2026 | (Operacion 2026:2456)DEV. O.C. 1308:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63987 | 21-04-2026 | (Operacion 2026:2455)DEV. O.C. 1307:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63987 | 21-04-2026 | (Operacion 2026:2455)DEV. O.C. 1307:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63986 | 21-04-2026 | (Operacion 2026:2450)DEV. O.C. 1303:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63986 | 21-04-2026 | (Operacion 2026:2450)DEV. O.C. 1303:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63985 | 21-04-2026 | (Operacion 2026:2435)DEV. O.C. 1295:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63985 | 21-04-2026 | (Operacion 2026:2435)DEV. O.C. 1295:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63984 | 21-04-2026 | (Operacion 2026:1803)DEV. O.C. 976:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63984 | 21-04-2026 | (Operacion 2026:1803)DEV. O.C. 976:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46566 | 15-04-2026 | | | 1964 | 21-04-2026 | | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63983 | 21-04-2026 | (Decreto Pago 2026:1694)PAGO : - CANCELACION DE FACTURA 1731 DE FECHA 01 DE ABR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | 1 | 7129632 | 1694 | 10-04-2026 | 1731 | 0 | 6498423 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63983 | 21-04-2026 | (Decreto Pago 2026:1694)PAGO : - CANCELACION DE FACTURA 1731 DE FECHA 01 DE ABR | 2152204009,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 0 | 21-04-2026 | 1 | 7129632 | 1694 | 10-04-2026 | 1731 | 6498423 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63982 | 21-04-2026 | (Operacion 2026:1903)DEV. O.C. 1028:2026 | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 3004 | 0 | 21-04-2026 | | | 1966 | 22-04-2026 | | | | | 0 | 225060 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58942 | 08-04-2026 | (Orden Ingreso JPL/2026:1762)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58941 | 08-04-2026 | (Orden Ingreso TRANS/2026:8449)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | | | 34987 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58941 | 08-04-2026 | (Orden Ingreso TRANS/2026:8449)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 58039 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58941 | 08-04-2026 | (Orden Ingreso TRANS/2026:8449)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 34824 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58941 | 08-04-2026 | (Orden Ingreso TRANS/2026:8449)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 58039 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58941 | 08-04-2026 | (Orden Ingreso TRANS/2026:8449)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58940 | 08-04-2026 | (Orden Ingreso RP/2026:20173)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 08-04-2026 | | | | | | | | | 16773 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58940 | 08-04-2026 | (Orden Ingreso RP/2026:20173)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58939 | 08-04-2026 | (Orden Ingreso TRANS/2026:8448)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 321489 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58939 | 08-04-2026 | (Orden Ingreso TRANS/2026:8448)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 64298 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58939 | 08-04-2026 | (Orden Ingreso TRANS/2026:8448)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 257191 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58938 | 08-04-2026 | (Orden Ingreso 2026:2921)DEV. O.C. 1538:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2115 | 06-04-2026 | | | 1590 | 08-04-2026 | | | | | 0 | 100000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58938 | 08-04-2026 | (Orden Ingreso 2026:2921)DEV. O.C. 1538:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2115 | 06-04-2026 | | | 1590 | 08-04-2026 | | | | | 100000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58937 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1103)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58937 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1103)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58937 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1103)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58937 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1103)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58936 | 08-04-2026 | (Orden Ingreso TRANS/2026:8449)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 34824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58936 | 08-04-2026 | (Orden Ingreso TRANS/2026:8449)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 58039 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58936 | 08-04-2026 | (Orden Ingreso TRANS/2026:8449)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58936 | 08-04-2026 | (Orden Ingreso TRANS/2026:8449)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 92863 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58936 | 08-04-2026 | (Orden Ingreso TRANS/2026:8449)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58935 | 08-04-2026 | (Orden Ingreso TRANS/2026:8448)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 08-04-2026 | | | | | | | | | 257191 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58935 | 08-04-2026 | (Orden Ingreso TRANS/2026:8448)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 257191 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58934 | 08-04-2026 | (Orden Ingreso TRANS/2026:8448)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 64298 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58934 | 08-04-2026 | (Orden Ingreso TRANS/2026:8448)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 64298 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58933 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1105)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58933 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1105)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58933 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1105)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58933 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1105)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58932 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1104)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58932 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1104)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59576 | 09-04-2026 | (Operacion 2026:2385)DEV. O.C. 1280:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59575 | 09-04-2026 | (Operacion 2026:2396)DEV. O.C. 1279:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59575 | 09-04-2026 | (Operacion 2026:2396)DEV. O.C. 1279:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59574 | 09-04-2026 | (Operacion 2026:2373)DEV. O.C. 1271:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59574 | 09-04-2026 | (Operacion 2026:2373)DEV. O.C. 1271:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59573 | 09-04-2026 | (Operacion 2026:2370)DEV. O.C. 1269:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59573 | 09-04-2026 | (Operacion 2026:2370)DEV. O.C. 1269:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59572 | 09-04-2026 | (Operacion 2026:2311)DEV. O.C. 1246:2026 | 2152401007,00 | ASISTENCIA SOCIAL A

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59568 | 09-04-2026 | Operacion 2026:2241)DEV. O.C. 1214:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59567 | 09-04-2026 | Operacion 2026:2234)DEV. O.C. 1208:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59567 | 09-04-2026 | Operacion 2026:2234)DEV. O.C. 1208:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59566 | 09-04-2026 | Operacion 2026:2155)DEV. O.C. 1163:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59566 | 09-04-2026 | Operacion 2026:2155)DEV. O.C. 1163:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59565 | 09-04-2026 | Operacion 2026:2153)DEV. O.C. 1161:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59565 | 09-04-2026 | Operacion 2026:2153)DEV. O.C. 1161:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59564 | 09-04-2026 | Operacion 2026:2291)DEV. O.C. 1241:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 0 | 20779 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59564 | 09-04-2026 | Operacion 2026:2291)DEV. O.C. 1241:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 20779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59563 | 09-04-2026 | Orden Ingreso TRANS/2026:8507)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 13148 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59563 | 09-04-2026 | Orden Ingreso TRANS/2026:8507)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59563 | 09-04-2026 | Orden Ingreso TRANS/2026:8507)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60225 | 10-04-2026 | Orden Ingreso JPL/2026:1818)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60225 | 10-04-2026 | Orden Ingreso JPL/2026:1818)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60224 | 10-04-2026 | Orden Ingreso RP/2026:2027)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60224 | 10-04-2026 | Orden Ingreso RP/2026:2027)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60223 | 10-04-2026 | Decreto Pago 2026:1572)PAGO : - CANCELACION DE FACTURA 113706 DE FECHA 23 DE M | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7092637 | 1572 | 07-04-2026 | 1596 | 0 | 193200 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60223 | 10-04-2026 | Decreto Pago 2026:1572)PAGO : - CANCELACION DE FACTURA 113706 DE FECHA 23 DE M | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 10-04-2026 | 1 | 7092637 | 1572 | 07-04-2026 | 1596 | 193200 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60222 | 10-04-2026 | Orden Ingreso TRANS/2026:8550)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 6577 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60222 | 10-04-2026 | Orden Ingreso TRANS/2026:8550)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60222 | 10-04-2026 | Orden Ingreso TRANS/2026:8550)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60222 | 10-04-2026 | Orden Ingreso TRANS/2026:8550)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60222 | 10-04-2026 | Orden Ingreso TRANS/2026:8550)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60221 | 10-04-2026 | Orden Ingreso TRANS/2026:8560)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60221 | 10-04-2026 | Orden Ingreso TRANS/2026:8560)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60221 | 10-04-2026 | Orden Ingreso TRANS/2026:8560)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 77 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60221 | 10-04-2026 | Orden Ingreso TRANS/2026:8560)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60221 | 10-04-2026 | Orden Ingreso TRANS/2026:8560)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60220 | 10-04-2026 | Decreto Pago 2026:1573)PAGO : - CANCELACION DE FACTURA 113705 DE FECHA 23 DE M | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7092632 | 1573 | 07-04-2026 | 1595 | 0 | 197100 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60220 | 10-04-2026 | Decreto Pago 2026:1573)PAGO : - CANCELACION DE FACTURA 113705 DE FECHA 23 DE M | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 10-04-2026 | 1 | 7092632 | 1573 | 07-04-2026 | 1595 | 197100 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60219 | 10-04-2026 | Orden Ingreso JPL/2026:1817)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60219 | 10-04-2026 | Orden Ingreso JPL/2026:1817)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60218 | 10-04-2026 | Orden Ingreso TRANS/2026:8559)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60218 | 10-04-2026 | Orden Ingreso TRANS/2026:8559)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60218 | 10-04-2026 | Orden Ingreso TRANS/2026:8559)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 2781 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60218 | 10-04-2026 | Orden Ingreso TRANS/2026:8559)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60218 | 10-04-2026 | Orden Ingreso TRANS/2026:8559)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60218 | 10-04-2026 | Orden Ingreso TRANS/2026:8559)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 2781 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60218 | 10-04-2026 | Orden Ingreso TRANS/2026:8559)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60217 | 10-04-2026 | Decreto Pago 2026:1574)PAGO : - CANCELACION DE FACTURA 144672 DE FECHA 31 DE M | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7092634 | 1574 | 07-04-2026 | 1594 | 0 | 1113983 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60217 | 10-04-2026 | Decreto Pago 2026:1574)PAGO : - CANCELACION DE FACTURA 144672 DE FECHA 31 DE M | 2152204001,00 | MATERIALES DE OFICINA | 1 | 0 | 10-04-2026 | 1 | 7092634 | 1574 | 07-04-2026 | 1594 | 1113983 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67283 | 30-04-2026 | Orden Ingreso JPL/2026:2223)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67283 | 30-04-2026 | Orden Ingreso JPL/2026:2223)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67282 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1365)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67282 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1365)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67282 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1365)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67282 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1365)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67281 | 30-04-2026 | Orden Ingreso JPL/2026:2222)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67281 | 30-04-2026 | Orden Ingreso JPL/2026:2222)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67280 | 30-04-2026 | Orden Ingreso JPL/2026:2221)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | 104838 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67280 | 30-04-2026 | Orden Ingreso JPL/2026:2221)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 104838 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67279 | 30-04-2026 | Orden Ingreso DOM/2026:1426)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 125802 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67279 | 30-04-2026 | Orden Ingreso DOM/2026:1426)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 125802 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67278 | 30-04-2026 | Orden Ingreso DOM/2026:1426)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 30-04-2026 | | | | | | 125802 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67278 | 30-04-2026 | Orden Ingreso DOM/2026:1426)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 125802 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67277 | 30-04-2026 | Orden Ingreso TRANS/2026:9102)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 90856 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67277 | 30-04-2026 | Orden Ingreso TRANS/2026:9102)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 18171 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67277 | 30-04-2026 | Orden Ingreso TRANS/2026:9102)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 30-04-2026 | | | | | | 0 | 72685 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67276 | 30-04-2026 | Operacion 2026:4235)DEV. CANCELACION DE REEMBOLSO | 2152212002,00 | GASTOS MENORES | 1 | 0 | 30-04-2026 | | | 2126 | 30-04-2026 | | 0 | 38250 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67276 | 30-04-2026 | Operacion 2026:4235)DEV. CANCELACION DE REEMBOLSO | 53212,00 | OTROS GASTOS EN BIENES Y SERVICIOS DE CONSUMO | 1 | 0 | 30-04-2026 | | | 2126 | 30-04-2026 | | 38250 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67275 | 30-04-2026 | Operacion 2026:2930)DEV. O.C. 1544:2026 | 2152204001,00 | MATERIALES DE OFICINA | 1 | 0 | 28-04-2026 | | | 2118 | 30-04-2026 | | 0 | 209000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67275 | 30-04-2026 | Operacion 2026:2930)DEV. O.C. 1544:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 28-04-2026 | | | 2118 | 30-04-2026 | | 209000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67274 | 30-04-2026 | Operacion 2026:4234)DEV. CANCELACION DE REEMBOLSO | 2152212002,00 | GASTOS MENORES | 1 | 0 | 30-04-2026 | | | 2125 | 30-04-2026 | | 0 | 17582 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67274 | 30-04-2026 | Operacion 2026:4234)DEV. CANCELACION DE REEMBOLSO | 53212,00 | OTROS GASTOS EN BIENES Y SERVICIOS DE CONSUMO | 1 | 0 | 30-04-2026 | | | 2125 | 30-04-2026 | | 17582 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67273 | 30-04-2026 | Orden Ingreso TRANS/2026:9102)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 30-04-2026 | | | | | | 72685 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67273 | 30-04-2026 | Orden Ingreso TRANS/2026:9102)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 72685 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67272 | 30-04-2026 | Orden Ingreso TRANS/2026:9102)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 18171 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67272 | 30-04-2026 | Orden Ingreso TRANS/2026:9102)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 18171 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67271 | 30-04-2026 | Operacion 2026:4233)DEV. CANCELACION DE REEMBOLSO | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 30-04-2026 | | | 2124 | 30-04-2026 | | 0 | 14050 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67271 | 30-04-2026 | Operacion 2026:4233)DEV. CANCELACION DE REEMBOLSO | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 30-04-2026 | | | 2124 | 30-04-2026 | | 14050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67270 | 30-04-2026 | Operacion 2026:4232)DEV. FONDOS POR RENDIR | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 30-04-2026 | | | 2123 | 30-04-2026 | | 0 | 293990 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67270 | 30-04-2026 | Operacion 2026:4232)DEV. FONDOS POR RENDIR | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 30-04-2026 | | | 2123 | 30-04-2026 | | 293990 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67269 | 30-04-2026 | Orden Ingreso TRANS/2026:9101)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 13309 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67269 | 30-04-2026 | Orden Ingreso TRANS/2026:9101)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65980 | 28-04-2026 | Orden Ingreso RP/2026:12112)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 28-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65979 | 28-04-2026 | Orden Ingreso RP/2025:33866)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 1365 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65979 | 28-04-2026 | Orden Ingreso RP/2025:33866)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 0 | 1122 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65979 | 28-04-2026 | Orden Ingreso RP/2025:33866)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65978 | 28-04-2026 | Orden Ingreso RP/2025:33866)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65978 | 28-04-2026 | Orden Ingreso RP/2025:33866)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 28-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65977 | 28-04-2026 | O.I.RP:33866/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65977 | 28-04-2026 | O.I.RP:33866/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65976 | 28-04-2026 | O.I.RP:33866/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 1122 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65976 | 28-04-2026 | O.I.RP:33866/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 1122 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65975 | 28-04-2026 | Orden Ingreso RP/2025:12275)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 2481 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65975 | 28-04-2026 | Orden Ingreso RP/2025:12275)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 0 | 1908 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65975 | 28-04-2026 | Orden Ingreso RP/2025:12275)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65974 | 28-04-2026 | Orden Ingreso RP/2025:12275)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65974 | 28-04-2026 | Orden Ingreso RP/2025:12275)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 28-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65973 | 28-04-2026 | O.I.RP:12275/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65973 | 28-04-2026 | O.I.RP:12275/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65972 | 28-04-2026 | O.I.RP:12275/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 1908 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65972 | 28-04-2026 | O.I.RP:12275/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 1908 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65971 | 28-04-2026 | Orden Ingreso JPL/2026:2157)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 69751 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65971 | 28-04-2026 | Orden Ingreso JPL/2026:2157)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 69751 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65970 | 28-04-2026 | Orden Ingreso RP/2025:33867)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 917 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65970 | 28-04-2026 | Orden Ingreso RP/2025:33867)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 0 | 796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65970 | 28-04-2026 | Orden Ingreso RP/2025:33867)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65969 | 28-04-2026 | Orden Ingreso RP/2025:33867)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65969 | 28-04-2026 | Orden Ingreso RP/2025:33867)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 28-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65968 | 28-04-2026 | O.I.RP:33867/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65968 | 28-04-2026 | O.I.RP:33867/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65967 | 28-04-2026 | O.I.RP:33867/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65967 | 28-04-2026 | O.I.RP:33867/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65966 | 28-04-2026 | Orden Ingreso RP/2025:12276)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 1993 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65966 | 28-04-2026 | Orden Ingreso RP/2025:12276)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 0 | 1567 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65966 | 28-04-2026 | Orden Ingreso RP/2025:12276)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65965 | 28-04-2026 | Orden Ingreso RP/2025:12276)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65965 | 28-04-2026 | Orden Ingreso RP/2025:12276)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 28-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65964 | 28-04-2026 | O.I.RP:12276/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65964 | 28-04-2026 | O.I.RP:12276/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62103 | 15-04-2026 | Orden Ingreso TRANS/2026:8748)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 0 | 14067 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62103 | 15-04-2026 | Orden Ingreso TRANS/2026:8748)PERCEPCION DE LOS FONDOS CUOT

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62101 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1201)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62101 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1201)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62101 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1201)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62101 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1201)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62100 | 15-04-2026 | (Orden Ingreso DOM/2026:1191)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 15-04-2026 | | | | | | 125802 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62100 | 15-04-2026 | (Orden Ingreso DOM/2026:1191)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | 0 | 125802 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62099 | 15-04-2026 | (Operacion 2026:3553)DEV. PAGO SEGUN DOCUMENTO 58 DEL 15/04/2026 | 2152104004075,00 | PROGRAMA ATENCION EN MATERIAS DE URBANISMO Y CONSTRUCCION | 3 | 58 | 15-04-2026 | | | | | | 0 | 756552 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62099 | 15-04-2026 | (Operacion 2026:3553)DEV. PAGO SEGUN DOCUMENTO 58 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 58 | 15-04-2026 | | | | | | 756552 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62098 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1201)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62098 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1201)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62098 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1201)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62098 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1201)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62097 | 15-04-2026 | (Orden Ingreso TRANS/2026:8747)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 93719 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62097 | 15-04-2026 | (Orden Ingreso TRANS/2026:8747)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 154835 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62097 | 15-04-2026 | (Orden Ingreso TRANS/2026:8747)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 0 | 92901 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62097 | 15-04-2026 | (Orden Ingreso TRANS/2026:8747)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 0 | 154835 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62097 | 15-04-2026 | (Orden Ingreso TRANS/2026:8747)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 0 | 818 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62096 | 15-04-2026 | (Orden Ingreso TRANS/2026:8748)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 14067 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62096 | 15-04-2026 | (Orden Ingreso TRANS/2026:8748)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 23446 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62096 | 15-04-2026 | (Orden Ingreso TRANS/2026:8748)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 124 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62096 | 15-04-2026 | (Orden Ingreso TRANS/2026:8748)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 37513 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62096 | 15-04-2026 | (Orden Ingreso TRANS/2026:8748)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 124 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62095 | 15-04-2026 | (Orden Ingreso TRANS/2026:8744)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 6597 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62095 | 15-04-2026 | (Orden Ingreso TRANS/2026:8744)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62095 | 15-04-2026 | (Orden Ingreso TRANS/2026:8744)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62095 | 15-04-2026 | (Orden Ingreso TRANS/2026:8744)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62095 | 15-04-2026 | (Orden Ingreso TRANS/2026:8744)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 0 | 58 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57739 | 06-04-2026 | (Orden Ingreso TRANS/2026:8286)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57739 | 06-04-2026 | (Orden Ingreso TRANS/2026:8286)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57739 | 06-04-2026 | (Orden Ingreso TRANS/2026:8286)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57739 | 06-04-2026 | (Orden Ingreso TRANS/2026:8286)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57738 | 06-04-2026 | (Orden Ingreso DOM/2026:929)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57738 | 06-04-2026 | (Orden Ingreso DOM/2026:929)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57737 | 06-04-2026 | (Orden Ingreso TRANS/2026:8285)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57737 | 06-04-2026 | (Orden Ingreso TRANS/2026:8285)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57737 | 06-04-2026 | (Orden Ingreso TRANS/2026:8285)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57737 | 06-04-2026 | (Orden Ingreso TRANS/2026:8285)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57737 | 06-04-2026 | (Orden Ingreso TRANS/2026:8285)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57736 | 06-04-2026 | (Orden Ingreso RP/2026:2078)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 18172 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57736 | 06-04-2026 | (Orden Ingreso RP/2026:2078)PERCEPCION DE LOS FONDOS | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 06-04-2026 | | | | | | 0 | 18172 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57735 | 06-04-2026 | (Orden Ingreso DOM/2026:929)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57735 | 06-04-2026 | (Orden Ingreso DOM/2026:929)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57734 | 06-04-2026 | (Orden Ingreso RP/2026:2078)DEVENGAMIENTO | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 06-04-2026 | | | | | | 18172 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57734 | 06-04-2026 | (Orden Ingreso RP/2026:2078)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 18172 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57733 | 06-04-2026 | (Orden Ingreso TRANS/2026:8284)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 44729 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57733 | 06-04-2026 | (Orden Ingreso TRANS/2026:8284)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 44729 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57732 | 06-04-2026 | (Orden Ingreso TRANS/2026:8284)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57732 | 06-04-2026 | (Orden Ingreso TRANS/2026:8284)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57731 | 06-04-2026 | (Orden Ingreso TRANS/2026:8283)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 6562 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57731 | 06-04-2026 | (Orden Ingreso TRANS/2026:8283)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57731 | 06-04-2026 | (Orden Ingreso TRANS/2026:8283)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57731 | 06-04-2026 | (Orden Ingreso TRANS/2026:8283)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57731 | 06-04-2026 | (Orden Ingreso TRANS/2026:8283)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 23 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57730 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1075)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57730 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1075)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 06-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57730 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1075)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57730 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1075)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57729 | 06-04-2026 | (Orden Ingreso RP/2026:2077)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57729 | 06-04-2026 | (Orden Ingreso RP/2026:2077)PERCEPCION DE FONDOS | 1150899999080,00 | COBRO CENTRO CULTURAL LA PATAGUA | 1 | 0 | 06-04-2026 | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57728 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1075)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 06-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63366 | 20-04-2026 | (Orden Ingreso JPL/2026:1986)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63366 | 20-04-2026 | (Orden Ingreso JPL/2026:1986)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63365 | 20-04-2026 | (Orden Ingreso JPL/2026:1985)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63365 | 20-04-2026 | (Orden Ingreso JPL/2026:1985)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63364 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1240)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63364 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1240)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63364 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1240)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63364 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1240)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63363 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1240)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63363 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1240)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63363 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1240)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63363 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1240)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63362 | 20-04-2026 | (Orden Ingreso TRANS/2026:8872)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 93311 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63362 | 20-04-2026 | (Orden Ingreso TRANS/2026:8872)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 153714 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63362 | 20-04-2026 | (Orden Ingreso TRANS/2026:8872)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 92229 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63362 | 20-04-2026 | (Orden Ingreso TRANS/2026:8872)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 153714 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63362 | 20-04-2026 | (Orden Ingreso TRANS/2026:8872)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 0 | 1082 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63361 | 20-04-2026 | (Orden Ingreso JPL/2026:1984)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63361 | 20-04-2026 | (Orden Ingreso JPL/2026:1984)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63360 | 20-04-2026 | (Orden Ingreso JPL/2026:1984)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63360 | 20-04-2026 | (Orden Ingreso JPL/2026:1984)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63359 | 20-04-2026 | (Orden Ingreso TRANS/2026:8871)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 145240 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63359 | 20-04-2026 | (Orden Ingreso TRANS/2026:8871)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 186127 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63359 | 20-04-2026 | (Orden Ingreso TRANS/2026:8871)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 111677 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63359 | 20-04-2026 | (Orden Ingreso TRANS/2026:8871)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 186127 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63359 | 20-04-2026 | (Orden Ingreso TRANS/2026:8871)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 0 | 25224 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63359 | 20-04-2026 | (Orden Ingreso TRANS/2026:8871)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 20-04-2026 | | | | | | 0 | 8339 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63358 | 20-04-2026 | (Orden Ingreso JPL/2026:1983)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63358 | 20-04-2026 | (Orden Ingreso JPL/2026:1983)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63357 | 20-04-2026 | (Orden Ingreso JPL/2026:1982)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63357 | 20-04-2026 | (Orden Ingreso JPL/2026:1982)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63356 | 20-04-2026 | (Orden Ingreso JPL/2026:1983)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63356 | 20-04-2026 | (Orden Ingreso JPL/2026:1983)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63355 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1239)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65309 | 27-04-2026 | (Orden Ingreso JPL/2026:2080)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65308 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1309)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65308 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1309)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65308 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1309)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65308 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1309)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65307 | 27-04-2026 | (Operacion 2026:1996)DEV. O.C. 1074-2026 | 2152208999,00 | OTROS | 1 | 286 | 15-04-2026 | 2035 | 27-04-2026 | | | | 0 | 150000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65307 | 27-04-2026 | (Operacion 2026:1996)DEV. O.C. 1074-2026 | 53208,00 | SERVICIOS GENERALES | 1 | 286 | 15-04-2026 | 2035 | 27-04-2026 | | | | 150000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65306 | 27-04-2026 | (Orden Ingreso JPL/2026:2079)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65306 | 27-04-2026 | (Orden Ingreso JPL/2026:2079)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65305 | 27-04-2026 | (Orden Ingreso JPL/2026:2078)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65305 | 27-04-2026 | (Orden Ingreso JPL/2026:2078)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65304 | 27-04-2026 | (Orden Ingreso JPL/2026:2079)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65304 | 27-04-2026 | (Orden Ingreso JPL/2026:2079)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65303 | 27-04-2026 | (Orden Ingreso JPL/2026:2078)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65303 | 27-04-2026 | (Orden Ingreso JPL/2026:2078)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65302 | 27-04-2026 | (Orden Ingreso JPL/2026:2077)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65302 | 27-04-2026 | (Orden Ingreso JPL/2026:2077)PERCEPCION DE LOS F

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65299 | 27-04-2026 | (Orden Ingreso JPL/2026:2076)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65298 | 27-04-2026 | (Orden Ingreso RP/2026:20584)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65298 | 27-04-2026 | (Orden Ingreso RP/2026:20584)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65297 | 27-04-2026 | (Orden Ingreso RP/2026:20584)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65297 | 27-04-2026 | (Orden Ingreso RP/2026:20584)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65296 | 27-04-2026 | (Decreto Pago 2026:1856)PAGO : - CANCELACION DE BOLETA 38 DE FECHA 16 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7086026 | 1856 | 16-04-2026 | 1829 | 0 | 1000000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65296 | 27-04-2026 | (Decreto Pago 2026:1856)PAGO : - CANCELACION DE BOLETA 38 DE FECHA 16 DE ABRIL | 2152104004115,00 | PROGRAMA DE ATENCION A VICTIMAS | 1 | 0 | 27-04-2026 | 1 | 7086020 | 1856 | 16-04-2026 | 1829 | 1000000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65296 | 27-04-2026 | (Decreto Pago 2026:1858)PAGO : - CANCELACION DE BOLETA 47 DE FECHA 16 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7085999 | 1858 | 16-04-2026 | 1828 | 0 | 1500000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65295 | 27-04-2026 | (Decreto Pago 2026:1858)PAGO : - CANCELACION DE BOLETA 47 DE FECHA 16 DE ABRIL | 2152104004115,00 | PROGRAMA DE ATENCION A VICTIMAS | 1 | 0 | 27-04-2026 | 1 | 7085999 | 1858 | 16-04-2026 | 1828 | 1500000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63355 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1239)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63355 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1239)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63355 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1239)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63354 | 20-04-2026 | (Orden Ingreso JPL/2026:1982)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63354 | 20-04-2026 | (Orden Ingreso JPL/2026:1982)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63353 | 20-04-2026 | (Operacion 2026:3766)DEV. PAGO SEGUN DOCUMENTO 400 DEL 17/04/2026 | 2152104004001,00 | PROGRAMA CONSERVATORIO DE MUSICA MUNICIPAL | 3 | 400 | 17-04-2026 | | | | | | | | | | 0 | 433604 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63353 | 20-04-2026 | (Operacion 2026:3766)DEV. PAGO SEGUN DOCUMENTO 400 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 400 | 17-04-2026 | | | | | | | | | | 433604 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63352 | 20-04-2026 | (Orden Ingreso TRANS/2026:8872)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | | | | 92229 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63352 | 20-04-2026 | (Orden Ingreso TRANS/2026:8872)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | | | | 153714 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63352 | 20-04-2026 | (Orden Ingreso TRANS/2026:8872)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | | | | 1082 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63352 | 20-04-2026 | (Orden Ingreso TRANS/2026:8872)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | | | | 0 | 245943 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63352 | 20-04-2026 | (Orden Ingreso TRANS/2026:8872)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | | | | 0 | 1082 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63351 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1239)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63351 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1239)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63351 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1239)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63351 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1239)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63350 | 20-04-2026 | (Orden Ingreso JPL/2026:1981)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63350 | 20-04-2026 | (Orden Ingreso JPL/2026:1981)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63349 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1238)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | | 52768 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63349 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1238)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63349 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1238)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63349 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1238)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63348 | 20-04-2026 | (Orden Ingreso TRANS/2026:8871)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | | | | 111677 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63348 | 20-04-2026 | (Orden Ingreso TRANS/2026:8871)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | | | | 186127 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63348 | 20-04-2026 | (Orden Ingreso TRANS/2026:8871)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | | | | 25224 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63348 | 20-04-2026 | (Orden Ingreso TRANS/2026:8871)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 20-04-2026 | | | | | | | | | | 8339 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63348 | 20-04-2026 | (Orden Ingreso TRANS/2026:8871)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | | | | 0 | 297804 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63348 | 20-04-2026 | (Orden Ingreso TRANS/2026:8871)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | | | | 0 | 25224 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63348 | 20-04-2026 | (Orden Ingreso TRANS/2026:8871)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | | | | | 0 | 8339 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63347 | 20-04-2026 | (Operacion 2026:3765)DEV. PAGO SEGUN DOCUMENTO 62 DEL 17/04/2026 | 2152104004001,00 | PROGRAMA CONSERVATORIO DE MUSICA MUNICIPAL | 3 | 62 | 17-04-2026 | | | | | | | | | | 0 | 433604 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63347 | 20-04-2026 | (Operacion 2026:3765)DEV. PAGO SEGUN DOCUMENTO 62 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 62 | 17-04-2026 | | | | | | | | | | 433604 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63346 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1238)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63346 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1238)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65963 | 28-04-2026 | (O.I.RP:12276/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | | 1587 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65963 | 28-04-2026 | (O.I.RP:12276/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 1587 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65962 | 28-04-2026 | (Orden Ingreso JPL/2026:2156)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65962 | 28-04-2026 | (Orden Ingreso JPL/2026:2156)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65961 | 28-04-2026 | (Orden Ingreso RP/2026:1569)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | | 1721 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65961 | 28-04-2026 | (Orden Ingreso RP/2026:1569)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 1558 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65961 | 28-04-2026 | (Orden Ingreso RP/2026:1569)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65960 | 28-04-2026 | (Orden Ingreso RP/2026:1569)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65960 | 28-04-2026 | (Orden Ingreso RP/2026:1569)PERCEPCION DE LOS FONDOS | 1150301001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65960 | 28-04-2026 | (Orden Ingreso RP/2026:1569)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65959 | 28-04-2026 | (O.I.RP:1569/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65959 | 28-04-2026 | (O.I.RP:1569/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65958 | 28-04-2026 | (O.I.RP:1569/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | | 1558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65958 | 28-04-2026 | (O.I.RP:1569/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 1558 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65957 | 28-04-2026 | (Decreto Pago 2026:1669)PAGO : CANCELACION DE DECRETO DE PAGO 2321, DE FECHA 22 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7041953 | 1669 | 09-04-2026 | 90 | 0 | 1000000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65957 | 28-04-2026 | (Decreto Pago 2026:1669)PAGO : CANCELACION DE DECRETO DE PAGO 2321, DE FECHA 22 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 28-04-2026 | 1 | 7041953 | 1669 | 09-04-2026 | 90 | 1000000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65956 | 28-04-2026 | (Decreto Pago 2026:1764)PAGO : - CANCELACION DE FACTURA 2377, DE FECHA 12 DE N | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7041943 | 1764 | 13-04-2026 | 89 | 0 | 5860555 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65956 | 28-04-2026 | (Decreto Pago 2026:1764)PAGO : - CANCELACION DE FACTURA 2377, DE FECHA 12 DE N | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 28-04-2026 | 1 | 7041943 | 1764 | 13-04-2026 | 89 | 5860555 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65955 | 28-04-2026 | (Decreto Pago 2026:1776)PAGO : - CANCELACION DE FACTURA 1721, DE FECHA 17 DE D | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7041950 | 1776 | 13-04-2026 | 88 | 0 | 142741 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65955 | 28-04-2026 | (Decreto Pago 2026:1776)PAGO : - CANCELACION DE FACTURA 1721, DE FECHA 17 DE D | 2152204009,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 0 | 28-04-2026 | 1 | 7041950 | 1776 | 13-04-2026 | 88 | 142741 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65954 | 28-04-2026 | (Decreto Pago 2026:1775)PAGO : - CANCELACION DE FACTURA 1719, DE FECHA 16 DE D | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7041946 | 1775 | 13-04-2026 | 87 | 0 | 155021 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65954 | 28-04-2026 | (Decreto Pago 2026:1775)PAGO : - CANCELACION DE FACTURA 1719, DE FECHA 16 DE D | 2152204009,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 0 | 28-04-2026 | 1 | 7041946 | 1775 | 13-04-2026 | 87 | 155021 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65953 | 28-04-2026 | (Decreto Pago 2026:1773)PAGO : - CANCELACION DE FACTURA 1718, DE FECHA 15 DE D | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7041954 | 1773 | 13-04-2026 | 86 | 0 | 511688 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65953 | 28-04-2026 | (Decreto Pago 2026:1773)PAGO : - CANCELACION DE FACTURA 1718, DE FECHA 15 DE D | 2152905001,00 | MAQUINAS Y EQUIPOS DE OFICINA | 1 | 0 | 28-04-2026 | 1 | 7041954 | 1773 | 13-04-2026 | 86 | 511688 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65952 | 28-04-2026 | (Decreto Pago 2026:1772)PAGO : - CANCELACION DE FACTURA 1717, DE FECHA 15 DE D | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7041937 | 1772 | 13-04-2026 | 85 | 0 | 310055 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65952 | 28-04-2026 | (Decreto Pago 2026:1772)PAGO : - CANCELACION DE FACTURA 1717, DE FECHA 15 DE D | 2152204009,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 0 | 28-04-2026 | 1 | 7041937 | 1772 | 13-04-2026 | 85 | 310055 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65294 | 27-04-2026 | (Decreto Pago 2026:1861)PAGO : - CANCELACION DE BOLETA 35 DE FECHA 15 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7086011 | 1861 | 16-04-2026 | 1827 | 0 | 701100 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65294 | 27-04-2026 | (Decreto Pago 2026:1861)PAGO : - CANCELACION DE BOLETA 35 DE FECHA 15 DE ABRIL | 2152104004004,00 | APORTE PROGRAMA REGISTRO SOCIAL DE HOGARES | 1 | 0 | 27-04-2026 | 1 | 7086011 | 1861 | 16-04-2026 | 1827 | 701100 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65293 | 27-04-2026 | (Decreto Pago 2026:1887)PAGO : - CANCELACION DE BOLETA 39 DE FECHA 16 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7086014 | 1887 | 16-04-2026 | 1826 | 0 | 1000000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65293 | 27-04-2026 | (Decreto Pago 2026:1887)PAGO : - CANCELACION DE BOLETA 39 DE FECHA 16 DE ABRIL | 2152104004074,00 | PROGRAMA APOYO PROMOCION DEPARTAMENTO MEDIO AMBIENTE | 1 | 0 | 27-04-2026 | 1 | 7086014 | 1887 | 16-04-2026 | 1826 | 1000000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65292 | 27-04-2026 | (Decreto Pago 2026:1959)PAGO : CANCELACION DE BOLETA 37 DE FECHA 16 DE ABRIL DE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7086007 | 1959 | 21-04-2026 | 1825 | 0 | 414287 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65292 | 27-04-2026 | (Decreto Pago 2026:1959)PAGO : CANCELACION DE BOLETA 37 DE FECHA 16 DE ABRIL DE | 2140507,00 | PROGRAMA 4 A 7 SERNAMEG | 1 | 0 | 27-04-2026 | 1 | 7086007 | 1959 | 21-04-2026 | 1825 | 414287 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65291 | 27-04-2026 | (Orden Ingreso CAJA/2026:2026)PAGO : - CANCELACION DE BOLETA 2/24/04/2026 CORRESP. A | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7086018 | 2026 | 24-04-2026 | 1824 | 0 | 686111 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65291 | 27-04-2026 | (Decreto Pago 2026:2026)PAGO : - CANCELACION DE BOLETA 2/24/04/2026 CORRESP. A | 2152104004123,00 | PROGRAMA APOYO A LA ATENCION Y ORIENTACION DE CONTRIBUYENTES EN MATERIAS RELACIO | 1 | 0 | 27-04-2026 | 1 | 7086018 | 2026 | 24-04-2026 | 1824 | 686111 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65290 | 27-04-2026 | (Decreto Pago 2026:1957)PAGO : - CANCELACION DE BOLETA 4 DE FECHA 20 DE ABRIL D | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7086023 | 1957 | 21-04-2026 | 1823 | 0 | 600000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65290 | 27-04-2026 | (Decreto Pago 2026:1957)PAGO : - CANCELACION DE BOLETA 4 DE FECHA 20 DE ABRIL D | 2152104004118,00 | HOGARES MUNICIPALES | 1 | 0 | 27-04-2026 | 1 | 7086023 | 1957 | 21-04-2026 | 1823 | 600000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65289 | 27-04-2026 | (Decreto Pago 2026:1953)PAGO : - CANCELACION DE BOLETA 68 DE FECHA 20/04/2026, | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7086005 | 1953 | 21-04-2026 | 1822 | 0 | 700000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65289 | 27-04-2026 | (Decreto Pago 2026:1953)PAGO : - CANCELACION DE BOLETA 68 DE FECHA 20/04/2026, | 2152104004076,00 | PROGRAMA ORIENTACION EN REGISTRO PUBLICO ORGANIZACIONES COMUNITARIAS LA LIGUA | 1 | 0 | 27-04-2026 | 1 | 7086005 | 1953 | 21-04-2026 | 1822 | 700000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65288 | 27-04-2026 | (Decreto Pago 2026:1941)PAGO : - CANCELACION DE BOLETA 308 DE FECHA 15 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7085995 | 1941 | 21-04-2026 | 1821 | 0 | 427500 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65288 | 27-04-2026 | (Decreto Pago 2026:1941)PAGO : - CANCELACION DE BOLETA 308 DE FECHA 15 DE ABRIL | 2152104004011,00 | APORTE PROGRAMA CENTRO DE LA MUJER | 1 | 0 | 27-04-2026 | 1 | 7085995 | 1941 | 21-04-2026 | 1821 | 427500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65287 | 27-04-2026 | (Decreto Pago 2026:1940)PAGO : CANCELACION DE BOLETA 307 DE FECHA 15 DE ABRIL D | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7085993 | 1940 | 21-04-2026 | 1820 | 0 | 1553073 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65287 | 27-04-2026 | (Decreto Pago 2026:1940)PAGO : CANCELACION DE BOLETA 307 DE FECHA 15 DE ABRIL D | 2140548,00 | PROGRAMA RECUPERACION DE LAS AUTONOMIAS CENTRO DE ATENCION ESPECIALIZADA SERNAME | 1 | 0 | 27-04-2026 | 1 | 7085993 | 1940 | 21-04-2026 | 1820 | 1553073 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65286 | 27-04-2026 | (Decreto Pago 2026:1706)PAGO : - CANCELACION DE FACTURA 10173, DE FECHA 14 DE E | 1110218,00 | BANCO ESTADO- FONDOS JUNJI | 1 | 0 | 27-04-2026 | 1 | 7017590 | 1706 | 10-04-2026 | 4 | 0 | 19800 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59563 | 09-04-2026 | (Orden Ingreso TRANS/2026:8507)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59563 | 09-04-2026 | (Orden Ingreso TRANS/2026:8507)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59562 | 09-04-2026 | (Operacion 2026:2123)DEV. O.C. 1139:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59562 | 09-04-2026 | (Operacion 2026:2123)DEV. O.C. 1139:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59561 | 09-04-2026 | (Operacion 2026:2057)DEV. O.C. 1111:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59561 | 09-04-2026 | (Operacion 2026:2057)DEV. O.C. 1111:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59560 | 09-04-2026 | (Operacion 2026:1941)DEV. O.C. 1051:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59560 | 09-04-2026 | (Operacion 2026:1941)DEV. O.C. 1051:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59559 | 09-04-2026 | (Operacion 2026:1908)DEV. O.C. 1033:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59559 | 09-04-2026 | (Operacion 2026:1908)DEV. O.C. 1033:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59558 | 09-04-2026 | (Operacion 2026:1907)DEV. O.C. 1032:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59558 | 09-04-2026 | (Operacion 2026:1907)DEV. O.C. 1032:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59557 | 09-04-2026 | (Operacion 2026:1809)DEV. O.C. 982:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59557 | 09-04-2026 | (Operacion 2026:1809)DEV. O.C. 982:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | | 1621 | 09-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59556 | 09-04-2026 | (Orden Ingreso TRANS/2026:8507)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59556 | 09-

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59552 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1120)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58931 | 08-04-2026 | (Orden Ingreso RP/2026:20172)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58931 | 08-04-2026 | (Orden Ingreso RP/2026:20172)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58930 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1105)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58930 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1105)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58930 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1105)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58930 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1105)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58929 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1104)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58929 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1104)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58928 | 08-04-2026 | (Orden Ingreso RP/2026:20172)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58928 | 08-04-2026 | (Orden Ingreso RP/2026:20172)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58927 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1103)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58927 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1103)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58927 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1103)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58927 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1103)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58926 | 08-04-2026 | (Decreto Pago 2026:1459)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 1 | 61671 | 1459 | 30-03-2026 | 1528 | 0 | 195000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58926 | 08-04-2026 | (Decreto Pago 2026:1459)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 21524010070,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 08-04-2026 | 1 | 61671 | 1459 | 30-03-2026 | 1528 | 195000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58925 | 08-04-2026 | (Orden Ingreso RP/2026:20171)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58925 | 08-04-2026 | (Orden Ingreso RP/2026:20171)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 08-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58925 | 08-04-2026 | (Orden Ingreso RP/2026:20171)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 08-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58925 | 08-04-2026 | (Orden Ingreso RP/2026:20171)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 08-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58924 | 08-04-2026 | (Orden Ingreso RP/2026:20170)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58924 | 08-04-2026 | (Orden Ingreso RP/2026:20170)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 08-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58924 | 08-04-2026 | (Orden Ingreso RP/2026:20170)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 08-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58924 | 08-04-2026 | (Orden Ingreso RP/2026:20170)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 08-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58923 | 08-04-2026 | (Orden Ingreso RP/2026:20169)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58923 | 08-04-2026 | (Orden Ingreso RP/2026:20169)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 08-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58923 | 08-04-2026 | (Orden Ingreso RP/2026:20169)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 08-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58923 | 08-04-2026 | (Orden Ingreso RP/2026:20169)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 08-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58922 | 08-04-2026 | (Orden Ingreso RP/2026:20171)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 08-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58922 | 08-04-2026 | (Orden Ingreso RP/2026:20171)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58921 | 08-04-2026 | (Orden Ingreso TRANS/2026:8447)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 37294 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58921 | 08-04-2026 | (Orden Ingreso TRANS/2026:8447)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 61866 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58921 | 08-04-2026 | (Orden Ingreso TRANS/2026:8447)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 37129 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58921 | 08-04-2026 | (Orden Ingreso TRANS/2026:8447)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 61866 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59552 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1120)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59552 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1120)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59551 | 09-04-2026 | (Orden Ingreso RP/2026:20220)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 478261 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59551 | 09-04-2026 | (Orden Ingreso RP/2026:20220)PERCEPCION DE LOS FONDOS | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18196 Y LEY 19117 ART. UNICO | 1 | 0 | 09-04-2026 | | | | | | 0 | 478261 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59550 | 09-04-2026 | (Orden Ingreso TRANS/2026:8506)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 41636 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59550 | 09-04-2026 | (Orden Ingreso TRANS/2026:8506)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 69393 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59550 | 09-04-2026 | (Orden Ingreso TRANS/2026:8506)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 220 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59550 | 09-04-2026 | (Orden Ingreso TRANS/2026:8506)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 111029 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59550 | 09-04-2026 | (Orden Ingreso TRANS/2026:8506)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 220 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59549 | 09-04-2026 | (Orden Ingreso RP/2026:20219)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 1413916 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59549 | 09-04-2026 | (Orden Ingreso RP/2026:20219)PERCEPCION DE LOS FONDOS | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18196 Y LEY 19117 ART. UNICO | 1 | 0 | 09-04-2026 | | | | | | 0 | 1413916 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59548 | 09-04-2026 | (Orden Ingreso JPL/2026:1783)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59548 | 09-04-2026 | (Orden Ingreso JPL/2026:1783)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59547 | 09-04-2026 | (Orden Ingreso RP/2026:20218)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 1930596 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59547 | 09-04-2026 | (Orden Ingreso RP/2026:20218)PERCEPCION DE LOS FONDOS | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18196 Y LEY 19117 ART. UNICO | 1 | 0 | 09-04-2026 | | | | | | 0 | 1930596 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59546 | 09-04-2026 | (Orden Ingreso JPL/2026:1783)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59546 | 09-04-2026 | (Orden Ingreso JPL/2026:1783)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59545 | 09-04-2026 | (Orden Ingreso RP/2026:20217)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 783281 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59545 | 09-04-2026 | (Orden Ingreso RP/2026:20217)PERCEPCION DE LOS FONDOS | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18196 Y LEY 19117 ART. UNICO | 1 | 0 | 09-04-2026 | | | | | | 0 | 783281 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59544 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1119)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59544 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1119)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59544 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1119)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59544 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1119)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59543 | 09-04-2026 | (Orden Ingreso RP/2026:20216)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 1836185 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59543 | 09-04-2026 | (Orden Ingreso RP/2026:20216)PERCEPCION DE LOS FONDOS | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18196 Y LEY 19117 ART. UNICO | 1 | 0 | 09-04-2026 | | | | | | 0 | 1836185 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59542 | 09-04-2026 | (Orden Ingreso RP/2026:20215)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 640859 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59542 | 09-04-2026 | (Orden Ingreso RP/2026:20215)PERCEPCION DE LOS FONDOS | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18196 Y LEY 19117 ART. UNICO | 1 | 0 | 09-04-2026 | | | | | | 0 | 640859 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59541 | 09-04-2026 | (Orden Ingreso RP/2026:20214)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 313859 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59541 | 09-04-2026 | (Orden Ingreso RP/2026:20214)PERCEPCION DE LOS FONDOS | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18196 Y LEY 19117 ART. UNICO | 1 | 0 | 09-04-2026 | | | | | | 0 | 313859 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59540 | 09-04-2026 | (Orden Ingreso RP/2026:20213)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 290005 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59540 | 09-04-2026 | (Orden Ingreso RP/2026:20213)PERCEPCION DE LOS FONDOS | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18196 Y LEY 19117 ART. UNICO | 1 | 0 | 09-04-2026 | | | | | | 0 | 290005 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59539 | 09-04-2026 | (Orden Ingreso RP/2026:20222)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59539 | 09-04-2026 | (Orden Ingreso RP/2026:20222)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 09-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59539 | 09-04-2026 | (Orden Ingreso RP/2026:20222)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | (Decreto Pago 2026:1077)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004034,00 | PROGRAMA BACHEOS COMUNA LA LIGUA | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 359884 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | (Decreto Pago 2026:1077)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004036,00 | PROGRAMA SERVICIOS SANITARIOS COMUNA LA LIGUA | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 89971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | (Decreto Pago 2026:1077)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004041,00 | PROGRAMA DESMALEZAMIENTO Y CORTA FUEGO COMUNA LA LIGUA | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 604602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | (Decreto Pago 2026:1077)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004044,00 | PUESTA EN VALOR COLECCIONES PATRIMONIALES MUSEO LA LIGUA | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 377877 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | (Decreto Pago 2026:1077)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004049,00 | PROGRAMA MANTENCION DE INVENTARIO INSUMOS BODEGA MUNICIPAL | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 233924 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | (Decreto Pago 2026:1077)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004066,00 | PLAN APOYO ENTREGA SUMINISTROS AGUA POTABLE | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 289913 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | (Decreto Pago 2026:1077)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004067,00 | MEJORAMIENTO ESPACIOS PUBLICOS DIVERSOS SECTORES DE LA COMUNA | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 512834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | (Decreto Pago 2026:1077)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 2832417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | (Decreto Pago 2026:1077)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004071,00 | PROGRAMA MEMORIA Y PATRIMONIO - MUSEO LA LIGUA | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 261635 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | (Decreto Pago 2026:1077)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004074,00 | PROGRAMA APOYO PROMOCION DEPARTAMENTO MEDIO AMBIENTE | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 1493510 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | (Decreto Pago 2026:1077)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004075,00 | PROGRAMA ATENCION EN MATERIAS DE URBANISMO Y CONSTRUCCION | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 771238 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | (Decreto Pago 2026:1077)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004076,00 | PROGRAMA ORIENTACION EN REGISTRO PUBLICO ORGANIZACIONES COMUNITARIAS LA LIGUA | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 125959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | (Decreto Pago 2026:1077)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004078,00 | PROGRAMA MUNICIPAL ASESORIA PLANIFICACION Y LEVANTAMIENTO DE INFORMACION TURISTI | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 281788 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | (Decreto Pago 2026:1077)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004083,00 | PROGRAMA ATENCION VETERINARIA COMUNA LA LIGUA | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 239922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | (Decreto Pago 2026:1077)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004084,00 | PLAN CONSERVACION MANTENCION Y CUIDADO ESPACIOS PUBLICOS COMUNA LA LIGUA | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 536826 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | (Decreto Pago 2026:1077)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004086,00 | PROGRAMA IMPLEMENTACION Y PERSONAL SALA LACTANCIA MATERNA | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 89970 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59539 | 09-04-2026 | (Orden Ingreso RP/2026:20222)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 09-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59538 | 09-04-2026 | (Orden Ingreso RP/2026:20222)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59538 | 09-04-2026 | (Orden Ingreso RP/2026:20222)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59537 | 09-04-2026 | (Decreto Pago 2026:1534)PAGO : - CANCELACION DE BOLETA 345 DE FECHA 06 ABRIL D | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 61687 | 1534 | 07-04-2026 | 1549 | 0 | 4569378 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59537 | 09-04-2026 | (Decreto Pago 2026:1534)PAGO : - CANCELACION DE BOLETA 345 DE FECHA 06 ABRIL D | 21521040049[0,00 | APOYO DESARROLLO TERRITORIAL COMUNITARIO | 1 | 0 | 09-04-2026 | 1 | 61687 | 1534 | 07-04-2026 | 1549 | 4569378 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59536 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1118)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59536 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1118)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59536 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1118)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59536 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1118)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59535 | 09-04-2026 | (Orden Ingreso RP/2021:7494)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 11560 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59535 | 09-04-2026 | (Orden Ingreso RP/2021:7494)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 6112 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59535 | 09-04-2026 | (Orden Ingreso RP/2021:7494)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 0 | 5448 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59534 | 09-04-2026 | (Orden Ingreso RP/2021:7494)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 15930 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59534 | 09-04-2026 | (Orden Ingreso RP/2021:7494)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 15930 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59533 | 09-04-2026 | (O.I.RP:7494/2021)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 5448 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59533 | 09-04-2026 | (O.I.RP:7494/2021)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | 0 | 5448 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59532 | 09-04-2026 | (O.I.RP:7494/2021)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 6112 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59532 | 09-04-2026 | (O.I.RP:7494/2021)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 6112 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59531 | 09-04-2026 | (Orden Ingreso RP/2021:7495)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 11263 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59531 | 09-04-2026 | (Orden Ingreso RP/2021:7495)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 5895 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59531 | 09-04-2026 | (Orden Ingreso RP/2021:7495)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 0 | 5368 |
| 1054 | 2026 | 

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59526 | 09-04-2026 | (Orden Ingreso RP/2021:26576)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 15962 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59525 | 09-04-2026 | (O.I.RP:26576/2021)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | | | 5204 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59525 | 09-04-2026 | (O.I.RP:26576/2021)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 5204 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | 2152101001001,00 | SUELDO BASE | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 33412503 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | ################## | ASIG. ANTIGUEDAD ART. 97 LETRA G LEY 18.883 Y LEYES 19.180 Y 19.280 | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 2124041 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | ################## | TRIENIOS ART. 7 INCISO 3 LEY 15.076 | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 163035 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | 2152101001003,00 | ASIGNACION PROFESIONAL | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 9627089 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | ################## | ASIG. MUNICIPAL ART. 24 Y 31 D.L. 3.551 DE 1981 | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 37610151 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | ################## | ASIGNACION ART. 1, LEY 19529 | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 3961877 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | ################## | INCREMENTO PREVISIONAL ART. 2 D.L 3.501 DE 1980. | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 7057262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | ################## | BONIF. COMPENSATORIA DE SALUD ART. 3, LEY 18.566 | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 2766150 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | ################## | BONIF. COMPENSATORIA ART. 10, LEY 18.675 | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 6896150 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | ################## | ASIGNACION UNICA ART. 4, LEY 18.717 | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 4575412 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | ################## | ASIGNACION DE RESPONSABILIDAD JUDICIAL ART. 2 LEY 20.008. | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 770663 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | 2152101001043,00 | ASIGNACION INHERENTE AL CARGO LEY 18.695 | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 2948591 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | 2152101002002,00 | OTRAS COTIZACIONES PREVISIONALES | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 3926323 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | ################## | ASIG. MEJORAM. GESTION MUNICIPAL ART. 1 LEY 20.008 | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 513775 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | 2152101004005,00 | TRABAJOS EXTRAORDINARIOS | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 7700129 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | 2152101005002,00 | BONOS DE ESCOLARIDAD | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 222910 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | ################## | BONO EXTRAORDINARIO ANUAL | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 18334 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63346 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1238)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63346 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1238)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 52768 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63345 | 20-04-2026 | (Orden Ingreso RP/2026:20473)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63345 | 20-04-2026 | (Orden Ingreso RP/2026:20473)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63344 | 20-04-2026 | (Orden Ingreso RP/2026:20473)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 20-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63344 | 20-04-2026 | (Orden Ingreso RP/2026:20473)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63343 | 20-04-2026 | (Orden Ingreso JPL/2026:1981)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63343 | 20-04-2026 | (Orden Ingreso JPL/2026:1981)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63342 | 20-04-2026 | (Operacion 2026:3764)DEV. PAGO SEGUN DOCUMENTO 243 DEL 17/04/2026 | 2152104004001,00 | PROGRAMA CONSERVATORIO DE MUSICA MUNICIPAL | 3 | 243 | 17-04-2026 | | | | | | | | | 0 | 433604 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63342 | 20-04-2026 | (Operacion 2026:3764)DEV. PAGO SEGUN DOCUMENTO 243 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 243 | 17-04-2026 | | | | | | | | | 433604 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63341 | 20-04-2026 | (Operacion 2026:3763)DEV. PAGO SEGUN DOCUMENTO 23 DEL 17/04/2026 | 2152104004001,00 | PROGRAMA CONSERVATORIO DE MUSICA MUNICIPAL | 3 | 23 | 17-04-2026 | | | | | | | | | 0 | 709725 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63341 | 20-04-2026 | (Operacion 2026:3763)DEV. PAGO SEGUN DOCUMENTO 23 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 23 | 17-04-2026 | | | | | | | | | 709725 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63340 | 20-04-2026 | (Orden Ingreso DOM/2026:1243)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | 252 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63340 | 20-04-2026 | (Orden Ingreso DOM/2026:1243)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 252 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63339 | 20-04-2026 | (Orden Ingreso DOM/2026:1242)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | 1048 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63339 | 20-04-2026 | (Orden Ingreso DOM/2026:1242)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 1048 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63338 | 20-04-2026 | (Orden Ingreso DOM/2026:1243)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 20-04-2026 | | | | | | | | | 252 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63338 | 20-04-2026 | (Orden Ingreso DOM/2026:1243)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 252 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63337 | 20-04-2026 | (Operacion 2026:3762)DEV. PAGO SEGUN DOCUMENTO 96 DEL 17/04/2026 | 2152104004001,00 | PROGRAMA CONSERVATORIO DE MUSICA MUNICIPAL | 3 | 96 | 17-04-2026 | | | | | | | | | 0 | 504223 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63337 | 20-04-2026 | (Operacion 2026:3762)DEV. PAGO SEGUN DOCUMENTO 96 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 96 | 17-04-2026 | | | | | | | | | 504223 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63336 | 20-04-2026 | (Orden Ingreso RP/2026:20472)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63336 | 20-04-2026 | (Orden Ingreso RP/2026:20472)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 20-04-2026 | | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63336 | 20-04-2026 | (Orden Ingreso RP/2026:20472)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63336 | 20-04-2026 | (Orden Ingreso RP/2026:20472)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63335 | 20-04-2026 | (Operacion 2026:3761)DEV. PAGO SEGUN DOCUMENTO 305 DEL 17/04/2026 | 2152104004001,00 | PROGRAMA CONSERVATORIO DE MUSICA MUNICIPAL | 3 | 305 | 17-04-2026 | | | | | | | | | 0 | 433604 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63335 | 20-04-2026 | (Operacion 2026:3761)DEV. PAGO SEGUN DOCUMENTO 305 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 305 | 17-04-2026 | | | | | | | | | 433604 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63334 | 20-04-2026 | (Orden Ingreso RP/2026:20472)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 20-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63334 | 20-04-2026 | (Orden Ingreso RP/2026:20472)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63333 | 20-04-2026 | (Orden Ingreso DOM/2026:1242)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 20-04-2026 | | | | | | | | | 1048 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63333 | 20-04-2026 | (Orden Ingreso DOM/2026:1242)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 1048 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63332 | 20-04-2026 | (Orden Ingreso RP/2026:20471)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63332 | 20-04-2026 | (Orden Ingreso RP/2026:20471)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63331 | 20-04-2026 | (Orden Ingreso JPL/2026:1980)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63331 | 20-04-2026 | (Orden Ingreso JPL/2026:1980)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | 2152101005004,00 | BONIFICACION ADICIONAL AL BONO DE ESCOLARIDAD | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 150664 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | 2152102001001,00 | SUELDO BASE | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 27416932 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | ################## | ASIGNACION ATIGUEDAD ART. 97, LETRA G LEY 18.883 Y LEYES 19.180 Y 19.280 | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 437940 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | 2152102001003,00 | ASIGNACION PROFESIONAL | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 5905316 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | ################## | ASIGNACION MUNICIPAL ART. 24 Y 31 D.L. 3.551 DE 1981 | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 20563623 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | ################## | ASIGNACION ART. 1, LEY 19529 | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 4212338 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | ################## | ASIGNACION PERDIDA CAJA ART. 97, LETRA A) LEY 18.883 | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 110370 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | ################## | INCREMENTO PREVISIONAL ART. 2, D.L. 3.501 DE 1980 | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 5837494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | ################## | BONIFICACION COMPENSATORIA DE SALUD, ART. 3 LEY 18.566 | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 1479862 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | ################## | BONIFICACION COMPENSATORIA ART. 10, LEY 18.675 | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 3729438 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | ################## | ASIGNACION UNICA ART. 4, LEY 18.717 | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 4919152 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | 2152102002002,00 | OTRAS COTIZACIONES PREVISIONALES | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 2830875 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | 2152102004005,00 | TRABAJOS EXTRAORDINARIOS | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 11903927 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | 2152102005002,00 | BONO DE ESCOLARIDAD | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 178328 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | ################## | BONO EXTRAORDINARIO ANUAL | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 177355 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | 2152102005004,00 | BONIFICACION ADICIONAL AL BONO DE ESCOLARIDAD | 1 | 0 | 17-04-2026 | 2 | | 1849 | 16-04-2026 | | | | | 112998 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62710 | 17-04-2026 | (Decreto Pago 2026:1849)PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | 2152103005,00 | SUPLENCIAS Y REEMPLAZOS | 1 | 0 | 17-04-2026 | | | 1849 | 16-04-2026 | | | | | 6965501 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65951 | 28-04-2026 | (Decreto Pago 2026:1771)PAGO : - CANCELACION DE FACTURA 1716, DE FECHA 12 DE D | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7041941 | 1771 | 13-04-2026 | 84 | 0 | 678276 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65951 | 28-04-2026 | (Decreto Pago 2026:1771)PAGO : - CANCELACION DE FACTURA 1716, DE FECHA 12 DE D | 2152905001,00 | MAQUINAS Y EQUIPOS DE OFICINA | 1 | 0 | 28-04-2026 | 1 | 7041941 | 1771 | 13-04-2026 | 84 | 678276 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65950 | 28-04-2026 | (Decreto Pago 2026:1770)PAGO : - CANCELACION DE FACTURA 1715, DE FECHA 12 DE D | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7041945 | 1770 | 13-04-2026 | 83 | 0 | 190257 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65950 | 28-04-2026 | (Decreto Pago 2026:1770)PAGO : - CANCELACION DE FACTURA 1715, DE FECHA 12 DE D | 2152204009,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 0 | 28-04-2026 | 1 | 7041945 | 1770 | 13-04-2026 | 83 | 190257 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65949 | 28-04-2026 | (Decreto Pago 2026:1768)PAGO : - CANCELACION DE FACTURA 1713, DE FECHA 11 DE D | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7041939 | 1768 | 13-04-2026 | 82 | 0 | 173621 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65949 | 28-04-2026 | (Decreto Pago 2026:1768)PAGO : - CANCELACION DE FACTURA 1713, DE FECHA 11 DE D | 2152204009,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 0 | 28-04-2026 | 1 | 7041939 | 1768 | 13-04-2026 | 82 | 173621 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65948 | 28-04-2026 | (Decreto Pago 2026:1767)PAGO : - CANCELACION DE FACTURA 1714, DE FECHA 11 DE D | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7041933 | 1767 | 13-04-2026 | 81 | 0 | 1856257 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65948 | 28-04-2026 | (Decreto Pago 2026:1767)PAGO : - CANCELACION DE FACTURA 1714, DE FECHA 11 DE D | 2152905001,00 | MAQUINAS Y EQUIPOS DE OFICINA | 1 | 0 | 28-04-2026 | 1 | 7041933 | 1767 | 13-04-2026 | 81 | 1856257 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65947 | 28-04-2026 | (Decreto Pago 2026:1731)PAGO : - CANCELACION DE FACTURA 787, DE FECHA 26 DE DI | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7041947 | 1731 | 13-04-2026 | 80 | 0 | 450000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65947 | 28-04-2026 | (Decreto Pago 2026:1731)PAGO : - CANCELACION DE FACTURA 787, DE FECHA 26 DE DI | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 28-04-2026 | 1 | 7041947 | 1731 | 13-04-2026 | 80 | 450000 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65946 | 28-04-2026 | (Decreto Pago 2026:1783)PAGO : - CANCELACION DE FACTURA 487, DE FECHA 04 DE FE | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7041951 | 1783 | 13-04-2026 | 79 | 0 | 452200 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65946 | 28-04-2026 | (Decreto Pago 2026:1783)PAGO : - CANCELACION DE FACTURA 487, DE FECHA 04 DE FE | 2152204999,00 | OTROS | 1 | 0 | 28-04-2026 | 1 | 7041951 | 1783 | 13-04-2026 | 79 | 452200 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65945 | 28-04-2026 | (Decreto Pago 2026:1782)PAGO : - CANCELACION DE FACTURA 1729, DE FECHA 02 DE M | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7041949 | 1782 | 13-04-2026 | 78 | 0 | 677931 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65945 | 28-04-2026 | (Decreto Pago 2026:1782)PAGO : - CANCELACION DE FACTURA 1729, DE FECHA 02 DE M | 2152905001,00 | MAQUINAS Y EQUIPOS DE OFICINA | 1 | 0 | 28-04-2026 | 1 | 7041949 | 1782 | 13-04-2026 | 78 | 677931 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65944 | 28-04-2026 | (Decreto Pago 2026:1781)PAGO : - CANCELACION DE FACTURA 1725, DE FECHA 19 DE D | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7094942 | 1781 | 13-04-2026 | 77 | 0 | 187782 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65944 | 28-04-2026 | (Decreto Pago 2026:1781)PAGO : - CANCELACION DE FACTURA 1725, DE FECHA 19 DE D | 2152204009,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 0 | 28-04-2026 | 1 | 7094942 | 1781 | 13-04-2026 | 77 | 187782 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65943 | 28-04-2026 | (Decreto Pago 2026:1780)PAGO : - CANCELACION DE FACTURA 1723, DE FECHA 18 DE D | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7094943 | 1780 | 13-04-2026 | 76 | 0 | 2034864 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65943 | 28-04-2026 | (Decreto Pago 2026:1780)PAGO : - CANCELACION DE FACTURA 1723, DE FECHA 18 DE D | 2152204999,00 | OTROS | 1 | 0 | 28-04-2026 | 1 | 7094943 | 1780 | 13-04-2026 | 76 | 2034864 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65942 | 28-04-2026 | (Decreto Pago 2026:1779)PAGO : - CANCELACION DE FACTURA 1724, DE FECHA 18 DE D | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7094941 | 1779 | 13-04-2026 | 75 | 0 | 535476 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65286 | 27-04-2026 | (Decreto Pago 2026:1706)PAGO : - CANCELACION DE FACTURA 10173, DE FECHA 14 DE E | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 27-04-2026 | 1 | 7017590 | 1706 | 10-04-2026 | 4 | 19800 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65285 | 27-04-2026 | (Decreto Pago 2026:1707)PAGO : - CANCELACION DE FACTUR | 1110218,00 | BANCO ESTADO- FONDOS JUNJI | 1 | 0 | 27-04-2026 | 1 | 7017582 | 1707 | 10-04-2026 | 3 | 0 | 178500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65285 | 27-04-2026 | (Decreto Pago 2026:1707)PAGO : - CANCELACION DE FACTUR | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 27-04-2026 | 1 | 7017582 | 1707 | 10-04-2026 | 3 | 178500 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65284 | 27-04-2026 | (Decreto Pago 2026:1705)PAGO : - CANCELACION DE FACTURA 10174, DE FECHA 14 DE E | 1110218,00 | BANCO ESTADO- FONDOS JUNJI | 1 | 0 | 27-04-2026 | 1 | 7017598 | 1705 | 10-04-2026 | 2 | 0 | 18910 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65284 | 27-04-2026 | (Decreto Pago 2026:1705)PAGO : - CANCELACION DE FACTURA 10174, DE FECHA 14 DE E | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 27-04-2026 | 1 | 7017598 | 1705 | 10-04-2026 | 2 | 18910 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65283 | 27-04-2026 | (Decreto Pago 2026:1796)PAGO : - CANCELACION DE FACTURA 659, DE FECHA 25 DE MA | 1110218,00 | BANCO ESTADO- FONDOS JUNJI | 1 | 0 | 27-04-2026 | 1 | 7017592 | 1796 | 14-04-2026 | 1 | 0 | 42526362 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65283 | 27-04-2026 | (Decreto Pago 2026:1796)PAGO : - CANCELACION DE FACTURA 659, DE FECHA 25 DE MA | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 27-04-2026 | 1 | 7017592 | 1796 | 14-04-2026 | 1 | 42526362 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65282 | 27-04-2026 | (Decreto Pago 2026:1843)PAGO : - CANCELACION DE BOLETA 245 DE FECHA 15 DE ABRIL D | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66674 | 29-04-2026 | Orden Ingreso TRANS/2026:9062|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | | | | 2522 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66674 | 29-04-2026 | Orden Ingreso TRANS/2026:9062|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 32333 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66674 | 29-04-2026 | Orden Ingreso TRANS/2026:9062|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 5399 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66674 | 29-04-2026 | Orden Ingreso TRANS/2026:9062|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66673 | 29-04-2026 | Orden Ingreso DOM/2026:1403|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66673 | 29-04-2026 | Orden Ingreso DOM/2026:1403|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66672 | 29-04-2026 | Orden Ingreso TRANS/2026:9061|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | 11582 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66672 | 29-04-2026 | Orden Ingreso TRANS/2026:9061|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66672 | 29-04-2026 | Orden Ingreso TRANS/2026:9061|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | | | 7644 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66672 | 29-04-2026 | Orden Ingreso TRANS/2026:9061|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | | | | 3675 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66672 | 29-04-2026 | Orden Ingreso TRANS/2026:9061|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 30885 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66672 | 29-04-2026 | Orden Ingreso TRANS/2026:9061|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 7644 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66672 | 29-04-2026 | Orden Ingreso TRANS/2026:9061|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66671 | 29-04-2026 | Orden Ingreso DOM/2026:1402|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66671 | 29-04-2026 | Orden Ingreso DOM/2026:1402|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66670 | 29-04-2026 | Orden Ingreso DOM/2026:1402|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66670 | 29-04-2026 | Orden Ingreso DOM/2026:1402|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66669 | 29-04-2026 | Orden Ingreso JPL/2026:2201|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66669 | 29-04-2026 | Orden Ingreso JPL/2026:2201|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66668 | 29-04-2026 | Orden Ingreso RP/2026:13348|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66668 | 29-04-2026 | Orden Ingreso RP/2026:13348|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66667 | 29-04-2026 | Orden Ingreso RP/2026:13347|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66667 | 29-04-2026 | Orden Ingreso RP/2026:13347|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66666 | 29-04-2026 | Orden Ingreso JPL/2026:2201|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66666 | 29-04-2026 | Orden Ingreso JPL/2026:2201|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66665 | 29-04-2026 | Orden Ingreso JPL/2026:2200|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66665 | 29-04-2026 | Orden Ingreso JPL/2026:2200|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67269 | 30-04-2026 | Orden Ingreso TRANS/2026:9101|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67269 | 30-04-2026 | Orden Ingreso TRANS/2026:9101|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67269 | 30-04-2026 | Orden Ingreso TRANS/2026:9101|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 230 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67268 | 30-04-2026 | Operacion 2026:4231\|DEV. FONDOS POR RENDIR | 2152212002,00 | GASTOS MENORES | 1 | 0 | 30-04-2026 | | | | 2122 | 30-04-2026 | | | | 0 | 285780 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67268 | 30-04-2026 | Operacion 2026:4231\|DEV. FONDOS POR RENDIR | 53212,00 | OTROS GASTOS EN BIENES Y SERVICIOS DE CONSUMO | 1 | 0 | 30-04-2026 | | | | 2122 | 30-04-2026 | | | | 285780 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67267 | 30-04-2026 | Orden Ingreso TRANS/2026:9101\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67267 | 30-04-2026 | Orden Ingreso TRANS/2026:9101\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67267 | 30-04-2026 | Orden Ingreso TRANS/2026:9101\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | 230 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67267 | 30-04-2026 | Orden Ingreso TRANS/2026:9101\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67267 | 30-04-2026 | Orden Ingreso TRANS/2026:9101\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 230 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67266 | 30-04-2026 | Operacion 2026:4230\|DEV. DEVOLUCION DE FONDOS INGRESADOS EN ARCAS MUNICIPALES | 2152601,00 | DEVOLUCIONES | 1 | 0 | 30-04-2026 | | | | 2121 | 30-04-2026 | | | | 0 | 59523 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67266 | 30-04-2026 | Operacion 2026:4230\|DEV. DEVOLUCION DE FONDOS INGRESADOS EN ARCAS MUNICIPALES | 56101,00 | DEVOLUCIONES | 1 | 0 | 30-04-2026 | | | | 2121 | 30-04-2026 | | | | 59523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67265 | 30-04-2026 | Operacion 2026:2746\|DEV. O.C. 1421:2026 | 2152204001,00 | MATERIALES DE OFICINA | 1 | 1713 | 28-04-2026 | | | | 2117 | 30-04-2026 | | | | 0 | 199920 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67265 | 30-04-2026 | Operacion 2026:2746\|DEV. O.C. 1421:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1713 | 28-04-2026 | | | | 2117 | 30-04-2026 | | | | 199920 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67264 | 30-04-2026 | Orden Ingreso JPL/2026:2220|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67264 | 30-04-2026 | Orden Ingreso JPL/2026:2220|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67263 | 30-04-2026 | Operacion 2026:4229\|DEV. DEVOLUCION DE FONDOS INGRESADOS EN ARCAS MUNICIPALES | 2152601,00 | DEVOLUCIONES | 1 | 0 | 30-04-2026 | | | | 2120 | 30-04-2026 | | | | 0 | 44729 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67263 | 30-04-2026 | Operacion 2026:4229\|DEV. DEVOLUCION DE FONDOS INGRESADOS EN ARCAS MUNICIPALES | 56101,00 | DEVOLUCIONES | 1 | 0 | 30-04-2026 | | | | 2120 | 30-04-2026 | | | | 44729 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67262 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1364\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 23763 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67262 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1364\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67262 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1364\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67261 | 30-04-2026 | Orden Ingreso JPL/2026:2220\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67261 | 30-04-2026 | Orden Ingreso JPL/2026:2220\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67260 | 30-04-2026 | Orden Ingreso RP/2026:20715\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 3529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67260 | 30-04-2026 | Orden Ingreso RP/2026:20715\|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 30-04-2026 | | | | | | | | | 2941 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67260 | 30-04-2026 | Orden Ingreso RP/2026:20715\|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 3529 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67260 | 30-04-2026 | Orden Ingreso RP/2026:20715\|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 2941 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67259 | 30-04-2026 | Orden Ingreso RP/2026:5040\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67258 | 30-04-2026 | Orden Ingreso RP/2026:5040\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67258 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1364\|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67258 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1364\|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67258 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1364\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 23763 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67257 | 30-04-2026 | Orden Ingreso RP/2026:20715\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | | | | 3529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67257 | 30-04-2026 | Orden Ingreso RP/2026:20715\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 3529 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004090,00 | APOYO DESARROLLO TERRITORIAL COMUNITARIO | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 565316 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004091,00 | PROGRAMA APOYO DIFUSION ACTIVIDADES SOCIALES Y COMUNITARIAS | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 948290 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004092,00 | PROG APOYO GESTION MUNICIPAL PROCESOS DE PAGOS ADQUIRIDOS EN DESARROLLO DE PROG | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 143953 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004094,00 | PROGRAMA ESTUDIO MUNICIPAL DE GRABACION LA LIGUA | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 201535 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004095,00 | PROGRAMA APOYO GESTION JUZGADO POLICIA LOCAL | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 195192 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004098,00 | PROGRAMA APOYO GESTION ADQUISICIONES SEGUIMIENTO Y TRAMITACION AYUDAS SOCIALES Y | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 287906 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004101,00 | PROGRAMA ALBERGUE PARA PERSONAS EN SITUACION DE CALLE | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 1263791 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004103,00 | PROGRAMA MUNICIPAL LA CULTURA, JUVENTUD Y ASUNTOS RELIGIOSOS | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 210458 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004104,00 | PROGRAMA MUNICIPAL INCLUSION MUNICIPAL | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 198883 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004106,00 | APOYO EN LA GESTION Y TRAMITACION DE REQUERIMIENTOS COMUNIDAD LA LIGUA | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 147321 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004109,00 | PROGRAMA MUNICIPAL GESTION TERRITORIAL AND 2024 | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 935694 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004110,00 | PROGRAMA MUNICIPAL DE LA DIVERSIDAD Y MINORIAS COMUNA DE LA LIGUA | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 134956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004111,00 | APOYO EN LA DIGITALIZACION DE LICENCIAS DE CONDUCIR Y ORDENAMIENTO PROCESOS PERM | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 215930 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004113,00 | TENIENTE RESPONSABLE DE ANIMALES Y ATENCION VETERINARIA | 1 | 1 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 629794 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004114,00 | OTEC MUNICIPAL | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 1979352 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004115,00 | PROGRAMA DE ATENCION A VICTIMAS | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 989677 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59524 | 09-04-2026 | O.I.RP:26576/2021\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | 5801 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59524 | 09-04-2026 | O.I.RP:26576/2021\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 5801 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59523 | 09-04-2026 | Orden Ingreso RP/2021:26577\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | 10471 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59523 | 09-04-2026 | Orden Ingreso RP/2021:26577\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 5587 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59523 | 09-04-2026 | Orden Ingreso RP/2021:26577\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 4884 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59522 | 09-04-2026 | Orden Ingreso RP/2021:26577\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | 15962 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59522 | 09-04-2026 | Orden Ingreso RP/2021:26577\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 15962 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59521 | 09-04-2026 | O.I.RP:26577/2021\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | | | 4884 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59521 | 09-04-2026 | O.I.RP:26577/2021\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 4884 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59520 | 09-04-2026 | O.I.RP:26577/2021\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | 5587 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59520 | 09-04-2026 | O.I.RP:26577/2021\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 5587 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59519 | 09-04-2026 | Orden Ingreso JPL/2026:1782\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59519 | 09-04-2026 | Orden Ingreso JPL/2026:1782\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59518 | 09-04-2026 | Orden Ingreso RP/2020:7133\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | 13326 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59518 | 09-04-2026 | Orden Ingreso RP/2020:7133\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 7321 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59518 | 09-04-2026 | Orden Ingreso RP/2020:7133\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 6005 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59517 | 09-04-2026 | Orden Ingreso RP/2020:7133\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | 15558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59517 | 09-04-2026 | Orden Ingreso RP/2020:7133\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 15558 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59516 | 09-04-2026 | O.I.RP:7133/2020\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | | | 6005 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59516 | 09-04-2026 | O.I.RP:7133/2020\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 6005 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59515 | 09-04-2026 | O.I.RP:7133/2020\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | 7321 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59515 | 09-04-2026 | O.I.RP:7133/2020\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 7321 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59514 | 09-04-2026 | Decreto Pago 2026:1491\|PAGO : - CANCELACION DE FACTURA 10194 DE FECHA 21 DE EN | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7026244 | 1491 | 01-04-2026 | 1548 | 0 | 208800 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59514 | 09-04-2026 | Decreto Pago 2026:1491\|PAGO : - CANCELACION DE FACTURA 10194 DE FECHA 21 DE EN | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 09-04-2026 | 1 | 7026244 | 1491 | 01-04-2026 | 1548 | 208800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59513 | 09-04-2026 | Orden Ingreso RP/2020:2447\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | 12850 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59513 | 09-04-2026 | Orden Ingreso RP/2020:2447\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 6917 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59513 | 09-04-2026 | Orden Ingreso RP/2020:2479\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 6033 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59512 | 09-04-2026 | Orden Ingreso RP/2020:2479\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | 15589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59512 | 09-04-2026 | Orden Ingreso RP/2020:2479\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 15589 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59511 | 09-04-2026 | O.I.RP:2479/2020\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67254 | 30-04-2026 | Orden Ingreso JPL/2026:2219)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67254 | 30-04-2026 | Orden Ingreso JPL/2026:2219)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67253 | 30-04-2026 | Operacion 2026:2394)DEV. O.C. 1288:2026 | 2152204001,00 | MATERIALES DE OFICINA | 1 | 1712 | 28-04-2026 | | | | | | | 0 | 199920 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67253 | 30-04-2026 | Operacion 2026:2394)DEV. O.C. 1288:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1712 | 28-04-2026 | | | | 2116 | 30-04-2026 | | 199920 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67252 | 30-04-2026 | Orden Ingreso JPL/2026:2219)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67252 | 30-04-2026 | Orden Ingreso JPL/2026:2219)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67251 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1363)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67251 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1363)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67251 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1363)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67251 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1363)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67250 | 30-04-2026 | Orden Ingreso TRANS/2026:9100)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | | 21783 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67250 | 30-04-2026 | Orden Ingreso TRANS/2026:9100)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | 35677 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67250 | 30-04-2026 | Orden Ingreso TRANS/2026:9100)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | 0 | 21406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67250 | 30-04-2026 | Orden Ingreso TRANS/2026:9100)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | 0 | 35677 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67250 | 30-04-2026 | Orden Ingreso TRANS/2026:9100)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | 0 | 377 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67249 | 30-04-2026 | Orden Ingreso RP/2026:20714)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 3529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67249 | 30-04-2026 | Orden Ingreso RP/2026:20714)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 30-04-2026 | | | | | | | 2941 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67249 | 30-04-2026 | Orden Ingreso RP/2026:20714)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | | 0 | 3529 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67249 | 30-04-2026 | Orden Ingreso RP/2026:20714)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 30-04-2026 | | | | | | | 0 | 2941 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67248 | 30-04-2026 | Orden Ingreso RP/2026:20713)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 3529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67248 | 30-04-2026 | Orden Ingreso RP/2026:20713)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 30-04-2026 | | | | | | | 2941 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67248 | 30-04-2026 | Orden Ingreso RP/2026:20713)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | | 0 | 3529 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67248 | 30-04-2026 | Orden Ingreso RP/2026:20713)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 30-04-2026 | | | | | | | 0 | 2941 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67247 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1363)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67247 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1363)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67247 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1363)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67247 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1363)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67246 | 30-04-2026 | Orden Ingreso RP/2026:20712)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 3529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67246 | 30-04-2026 | Orden Ingreso RP/2026:20712)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 30-04-2026 | | | | | | | 2941 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67246 | 30-04-2026 | Orden Ingreso RP/2026:20712)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | | 0 | 3529 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65942 | 28-04-2026 | Decreto Pago 2026:1779)PAGO : - CANCELACION DE FACTURA 1724, DE FECHA 18 DE D | 2152905001,00 | MAQUINAS Y EQUIPOS DE OFICINA | 1 | 0 | 28-04-2026 | 1 | 7094941 | 1779 | 13-04-2026 | 75 | 535476 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65941 | 28-04-2026 | Decreto Pago 2026:1778)PAGO : - CANCELACION DE FACTURA 1722, DE FECHA 17 DE D | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7094945 | 1778 | 13-04-2026 | 74 | 0 | 832822 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65941 | 28-04-2026 | Decreto Pago 2026:1778)PAGO : - CANCELACION DE FACTURA 1722, DE FECHA 17 DE D | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 28-04-2026 | 1 | 7094945 | 1778 | 13-04-2026 | 74 | 832822 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65940 | 28-04-2026 | Decreto Pago 2026:1815)PAGO - CANCELACION DE DECRETO DE PAGO 2357, DE FECHA 29 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7094944 | 1815 | 14-04-2026 | 73 | 0 | 633080 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65940 | 28-04-2026 | Decreto Pago 2026:1815)PAGO - CANCELACION DE DECRETO DE PAGO 2357, DE FECHA 29 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 28-04-2026 | 1 | 7094944 | 1815 | 14-04-2026 | 73 | 633080 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65939 | 28-04-2026 | Decreto Pago 2026:1819)PAGO - CANCELACION DE DECRETO DE PAGO 2381, DE FECHA 29 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7042500 | 1819 | 14-04-2026 | 72 | 0 | 81396 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65939 | 28-04-2026 | Decreto Pago 2026:1819)PAGO - CANCELACION DE DECRETO DE PAGO 2381, DE FECHA 29 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 28-04-2026 | 1 | 7042500 | 1819 | 14-04-2026 | 72 | 81396 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65938 | 28-04-2026 | Decreto Pago 2026:1817)PAGO - CANCELACION DE DECRETO DE PAGO 2260, DE FECHA 15 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7040441 | 1817 | 14-04-2026 | 71 | 0 | 815520 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65938 | 28-04-2026 | Decreto Pago 2026:1817)PAGO - CANCELACION DE DECRETO DE PAGO 2260, DE FECHA 15 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 28-04-2026 | 1 | 7040441 | 1817 | 14-04-2026 | 71 | 815520 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65937 | 28-04-2026 | Decreto Pago 2026:1812)PAGO - CANCELACION DE DECRETO DE PAGO 2376, DE FECHA 29 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7040436 | 1812 | 14-04-2026 | 70 | 0 | 368000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65937 | 28-04-2026 | Decreto Pago 2026:1812)PAGO - CANCELACION DE DECRETO DE PAGO 2376, DE FECHA 29 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 28-04-2026 | 1 | 7040436 | 1812 | 14-04-2026 | 70 | 368000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65936 | 28-04-2026 | Decreto Pago 2026:1816)PAGO - CANCELACION DE DECRETO DE PAGO 2333, DE FECHA 23 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7040437 | 1816 | 14-04-2026 | 69 | 0 | 2796476 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65936 | 28-04-2026 | Decreto Pago 2026:1816)PAGO - CANCELACION DE DECRETO DE PAGO 2333, DE FECHA 23 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 28-04-2026 | 1 | 7040437 | 1816 | 14-04-2026 | 69 | 2796476 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65935 | 28-04-2026 | Decreto Pago 2026:1811)PAGO - CANCELACION DE DECRETO DE PAGO 2331, DE FECHA 23 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7040432 | 1811 | 14-04-2026 | 68 | 0 | 458900 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65935 | 28-04-2026 | Decreto Pago 2026:1811)PAGO - CANCELACION DE DECRETO DE PAGO 2331, DE FECHA 23 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 28-04-2026 | 1 | 7040432 | 1811 | 14-04-2026 | 68 | 458900 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65934 | 28-04-2026 | Decreto Pago 2026:1810)PAGO - CANCELACION DE DECRETO DE PAGO 2332, DE FECHA 23 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 28-04-2026 | 1 | 7040447 | 1810 | 14-04-2026 | 67 | 0 | 1400250 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65934 | 28-04-2026 | Decreto Pago 2026:1810)PAGO - CANCELACION DE DECRETO DE PAGO 2332, DE FECHA 23 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 28-04-2026 | 1 | 7040447 | 1810 | 14-04-2026 | 67 | 1400250 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65933 | 27-04-2026 | Decreto Pago 2026:1797)PAGO - CANCELACION DE DECRETO DE PAGO 2373, DE FECHA 29 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7040427 | 1797 | 14-04-2026 | 66 | 0 | 500000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66664 | 29-04-2026 | Orden Ingreso JPL/2026:2200)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66664 | 29-04-2026 | Orden Ingreso JPL/2026:2200)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66663 | 29-04-2026 | Orden Ingreso RP/2026:20669)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66663 | 29-04-2026 | Orden Ingreso RP/2026:20669)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 29-04-2026 | | | | | | | 2941 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66663 | 29-04-2026 | Orden Ingreso RP/2026:20669)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66663 | 29-04-2026 | Orden Ingreso RP/2026:20669)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 29-04-2026 | | | | | | | 0 | 2941 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66662 | 29-04-2026 | Orden Ingreso RP/2026:20669)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66662 | 29-04-2026 | Orden Ingreso RP/2026:20669)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66661 | 29-04-2026 | Orden Ingreso DOM/2026:1401)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 64991 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66661 | 29-04-2026 | Orden Ingreso DOM/2026:1401)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 64991 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66660 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1347)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66660 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1347)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 29-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66660 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1347)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 29-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66660 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1347)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66659 | 29-04-2026 | Orden Ingreso DOM/2026:1401)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | 64991 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66659 | 29-04-2026 | Orden Ingreso DOM/2026:1401)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 64991 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66658 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1347)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 29-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66658 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1347)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 29-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66658 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1347)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66658 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1347)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66657 | 29-04-2026 | Orden Ingreso DOM/2026:1400)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66657 | 29-04-2026 | Orden Ingreso DOM/2026:1400)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66656 | 29-04-2026 | Orden Ingreso DOM/2026:1400)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66656 | 29-04-2026 | Orden Ingreso DOM/2026:1400)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66655 | 29-04-2026 | Operacion 2026:4174)DEV. PAGO SEGUN DOCUMENTO 346 DEL 29/04/2026 | 2152104004090,00 | APOYO DESARROLLO TERRITORIAL COMUNITARIO | 3 | 346 | 29-04-2026 | | | | | | | 0 | 1797199 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66655 | 29-04-2026 | Operacion 2026:4174)DEV. PAGO SEGUN DOCUMENTO 346 DEL 29/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 346 | 29-04-2026 | | | | | | | 1797199 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66654 | 29-04-2026 | Orden Ingreso TRANS/2026:9060)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | | 41220 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66654 | 29-04-2026 | Orden Ingreso TRANS/2026:9060)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | 67549 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66654 | 29-04-2026 | Orden Ingreso TRANS/2026:9060)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | 0 | 40530 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66654 | 29-04-2026 | Orden Ingreso TRANS/2026:9060)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | 0 | 67549 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66654 | 29-04-2026 | Orden Ingreso TRANS/2026:9060)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 0 | 690 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66653 | 29-04-2026 | Orden Ingreso TRANS/2026:9060)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | 40530 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66653 | 29-04-2026 | Orden Ingreso TRANS/2026:9060)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | 67549 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66653 | 29-04-2026 | Orden Ingreso TRANS/2026:9060)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 690 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67246 | 30-04-2026 | Orden Ingreso RP/2026:20712)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 30-04-2026 | | | | | | | 0 | 2941 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67245 | 30-04-2026 | Orden Ingreso TRANS/2026:9100)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | 21406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67245 | 30-04-2026 | Orden Ingreso TRANS/2026:9100)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | 35677 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67245 | 30-04-2026 | Orden Ingreso TRANS/2026:9100)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | 377 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67245 | 30-04-2026 | Orden Ingreso TRANS/2026:9100)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 57083 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67245 | 30-04-2026 | Orden Ingreso TRANS/2026:9100)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 377 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67244 | 30-04-2026 | Orden Ingreso RP/2026:20714)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | | 3529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67244 | 30-04-2026 | Orden Ingreso RP/2026:20714)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 3529 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67243 | 30-04-2026 | Operacion 2026:1513)DEV. O.C. 850:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 566 | 24-04-2026 | | | 2115 | 30-04-2026 | | | 0 | 150000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67243 | 30-04-2026 | Operacion 2026:1513)DEV. O.C. 850:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 566 | 24-04-2026 | | | 2115 | 30-04-2026 | | | 150000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67242 | 30-04-2026 | Orden Ingreso RP/2026:20713)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | | 3529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67242 | 30-04-2026 | Orden Ingreso RP/2026:20713)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 3529 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67241 | 30-04-2026 | Orden Ingreso RP/2026:20712)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | | 3529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67241 | 30-04-2026 | Orden Ingreso RP/2026:20712)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 3529 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67240 | 30-04-2026 | Operacion 2026:590)DEV. O.C. 394:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 863 | 24-04-2026 | | | 2114 | 30-04-2026 | | | 0 | 200000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67240 | 30-04-2026 | Operacion 2026:590)DEV. O.C. 394:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 863 | 24-04-2026 | | | 2114 | 30-04-2026 | | | 200000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67239 | 30-04-2026 | Orden Ingreso RP/2026:13958)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67239 | 30-04-2026 | Orden Ingreso RP/2026:13958)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67238 | 30-04-2026 | Orden Ingreso RP/2026:833)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 2957 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67238 | 30-04-2026 | Orden Ingreso RP/2026:833)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | 0 | 2683 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67238 | 30-04-2026 | Orden Ingreso RP/2026:833)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | 0 | 274 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67237 | 30-04-2026 | Orden Ingreso RP/2026:833)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 137009 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67237 | 30-04-2026 | Orden Ingreso RP/2026:833)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67237 | 30-04-2026 | Orden Ingreso RP/2026:833)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 30-04-2026 | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67237 | 30-04-2026 | Orden Ingreso RP/2026:833)PERCEPCION DE LOS FONDOS | 1150301003008,00 | PROPAGANDA PATENTES | 1 | 0 | 30-04-2026 | | | | | | | 0 | 55634 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67236 | 30-04-2026 | Orden Ingreso RP/2026:13957)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67236 | 30-04-2026 | Orden Ingreso RP/2026:13957)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67235 | 30-04-2026 | IO.I.RP:833/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | 274 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67232 | 30-04-2026 | Orden Ingreso RP/2025:35350|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66653 | 29-04-2026 | Orden Ingreso TRANS/2026:9060|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 108079 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66653 | 29-04-2026 | Orden Ingreso TRANS/2026:9060|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 690 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66652 | 29-04-2026 | Orden Ingreso RP/2026:20668|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66652 | 29-04-2026 | Orden Ingreso RP/2026:20668|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66651 | 29-04-2026 | Orden Ingreso RP/2026:20667|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66651 | 29-04-2026 | Orden Ingreso RP/2026:20667|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66650 | 29-04-2026 | Orden Ingreso RP/2026:20668|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66650 | 29-04-2026 | Orden Ingreso RP/2026:20668|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66649 | 29-04-2026 | Orden Ingreso TRANS/2026:9059|PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 66395 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66649 | 29-04-2026 | Orden Ingreso TRANS/2026:9059|PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 13279 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66649 | 29-04-2026 | Orden Ingreso TRANS/2026:9059|PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 53116 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66648 | 29-04-2026 | Operacion 2026:3169|DEV. O.C. 1690:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | | | 0 | 46980 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66648 | 29-04-2026 | Operacion 2026:3169|DEV. O.C. 1690:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | | | 46980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66647 | 29-04-2026 | Operacion 2026:3146|DEV. O.C. 1673:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | | | 0 | 70000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66647 | 29-04-2026 | Operacion 2026:3146|DEV. O.C. 1673:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | | | 70000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66646 | 29-04-2026 | Operacion 2026:3145|DEV. O.C. 1672:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | | | 0 | 80000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66646 | 29-04-2026 | Operacion 2026:3145|DEV. O.C. 1672:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | | | 80000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66645 | 29-04-2026 | Orden Ingreso TRANS/2026:9059|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 29-04-2026 | | | | | | | | | 53116 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66645 | 29-04-2026 | Orden Ingreso TRANS/2026:9059|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 53116 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66644 | 29-04-2026 | Orden Ingreso TRANS/2026:9059|DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | 13279 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66644 | 29-04-2026 | Orden Ingreso TRANS/2026:9059|DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 13279 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66643 | 29-04-2026 | Orden Ingreso RP/2026:20667|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66643 | 29-04-2026 | Orden Ingreso RP/2026:20667|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66642 | 29-04-2026 | Operacion 2026:3027|DEV. O.C. 1608:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | | | 0 | 70000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66642 | 29-04-2026 | Operacion 2026:3027|DEV. O.C. 1608:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | | | 70000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66641 | 29-04-2026 | Operacion 2026:3026|DEV. O.C. 1607:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | | | 0 | 36000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66641 | 29-04-2026 | Operacion 2026:3026|DEV. O.C. 1607:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | | | 36000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66640 | 29-04-2026 | Operacion 2026:2983|DEV. O.C. 1590:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | | | 0 | 42260 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66640 | 29-04-2026 | Operacion 2026:2983|DEV. O.C. 1590:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | | | 42260 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66639 | 29-04-2026 | Operacion 2026:2973|DEV. O.C. 1580:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | | | 0 | 21130 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66639 | 29-04-2026 | Operacion 2026:2973|DEV. O.C. 1580:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | | | 21130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66638 | 29-04-2026 | Operacion 2026:2946|DEV. O.C. 1556:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | | | 0 | 70000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004118,00 | HOGARES MUNICIPALES | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 647790 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004120,00 | PROGRAMA APOYO EN GESTION SOCIAL Y DOCUMENTAL DE PROYECTOS SECPLA | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 251918 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004121,00 | ESTRATEGIA DE DESARROLLO LOCAL INCLUSIVO | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 1042938 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64679 | 23-04-2026 | Decreto Pago 2026:1077|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152211999,00 | OTROS | 1 | 0 | 23-04-2026 | 1 | 61541 | 1077 | 06-03-2026 | 1140 | 4727682 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64678 | 23-04-2026 | Operacion 2026:3965|DEV. PAGO SEGUN DOCUMENTO 73 DEL 20/04/2026 | 2152104004091,00 | PROGRAMA APOYO DIFUSION ACTIVIDADES SOCIALES Y COMUNITARIAS | 3 | 73 | 20-04-2026 | | | | | | | | | 0 | 908555 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64678 | 23-04-2026 | Operacion 2026:3965|DEV. PAGO SEGUN DOCUMENTO 73 DEL 20/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 73 | 20-04-2026 | | | | | | | | | 908555 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64677 | 23-04-2026 | Operacion 2026:3964|DEV. PAGO SEGUN DOCUMENTO 72 DEL 20/04/2026 | 2152104004091,00 | PROGRAMA APOYO DIFUSION ACTIVIDADES SOCIALES Y COMUNITARIAS | 3 | 72 | 20-04-2026 | | | | | | | | | 0 | 1887906 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64677 | 23-04-2026 | Operacion 2026:3964|DEV. PAGO SEGUN DOCUMENTO 72 DEL 20/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 72 | 20-04-2026 | | | | | | | | | 1887906 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64676 | 23-04-2026 | Operacion 2026:3963|DEV. PAGO SEGUN DOCUMENTO 128 DEL 20/04/2026 | 2152104004091,00 | PROGRAMA APOYO DIFUSION ACTIVIDADES SOCIALES Y COMUNITARIAS | 3 | 128 | 20-04-2026 | | | | | | | | | 0 | 1179941 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64676 | 23-04-2026 | Operacion 2026:3963|DEV. PAGO SEGUN DOCUMENTO 128 DEL 20/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 128 | 20-04-2026 | | | | | | | | | 1179941 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64675 | 23-04-2026 | Operacion 2026:3962|DEV. PAGO SEGUN DOCUMENTO 103 DEL 20/04/2026 | 2152104004091,00 | PROGRAMA APOYO DIFUSION ACTIVIDADES SOCIALES Y COMUNITARIAS | 3 | 103 | 20-04-2026 | | | | | | | | | 0 | 1297935 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64675 | 23-04-2026 | Operacion 2026:3962|DEV. PAGO SEGUN DOCUMENTO 103 DEL 20/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 103 | 20-04-2026 | | | | | | | | | 1297935 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64674 | 23-04-2026 | Orden Ingreso RP/2026:20557|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64674 | 23-04-2026 | Orden Ingreso RP/2026:20557|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 23-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64673 | 23-04-2026 | Orden Ingreso RP/2026:20557|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 23-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64673 | 23-04-2026 | Orden Ingreso RP/2026:20557|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 23-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64672 | 23-04-2026 | Orden Ingreso LICENCIAS/2026:1298|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64672 | 23-04-2026 | Orden Ingreso LICENCIAS/2026:1298|PERCEPCION DE FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 23-04-2026 | | | | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64671 | 23-04-2026 | Orden Ingreso LICENCIAS/2026:1298|DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 23-04-2026 | | | | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64671 | 23-04-2026 | Orden Ingreso LICENCIAS/2026:1298|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64670 | 23-04-2026 | Orden Ingreso TRANS/2026:8966|PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 23-04-2026 | | | | | | | | | 43131 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64670 | 23-04-2026 | Orden Ingreso TRANS/2026:8966|PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 23-04-2026 | | | | | | | | | 0 | 43131 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64669 | 23-04-2026 | Orden Ingreso TRANS/2026:8967|PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 23-04-2026 | | | | | | | | | 42163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64669 | 23-04-2026 | Orden Ingreso TRANS/2026:8967|PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 23-04-2026 | | | | | | | | | 0 | 42163 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64668 | 23-04-2026 | Orden Ingreso TRANS/2026:8968|PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 23-04-2026 | | | | | | | | | 40211 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64668 | 23-04-2026 | Orden Ingreso TRANS/2026:8968|PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 23-04-2026 | | | | | | | | | 0 | 40211 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64667 | 23-04-2026 | Orden Ingreso TRANS/2026:8969|PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 23-04-2026 | | | | | | | | | 37537 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64667 | 23-04-2026 | Orden Ingreso TRANS/2026:8969|PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 23-04-2026 | | | | | | | | | 0 | 37537 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64666 | 23-04-2026 | Orden Ingreso TRANS/2026:8970|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | | | | 13265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67232 | 30-04-2026 | Orden Ingreso RP/2025:35350|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67231 | 30-04-2026 | O.I.RP:35350/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67231 | 30-04-2026 | O.I.RP:35350/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67230 | 30-04-2026 | O.I.RP:35350/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | 1133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67230 | 30-04-2026 | O.I.RP:35350/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 1133 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67229 | 30-04-2026 | Orden Ingreso RP/2025:13807|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 2491 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67229 | 30-04-2026 | Orden Ingreso RP/2025:13807|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 1918 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67229 | 30-04-2026 | Orden Ingreso RP/2025:13807|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67228 | 30-04-2026 | Orden Ingreso RP/2025:13807|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67228 | 30-04-2026 | Orden Ingreso RP/2025:13807|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67227 | 30-04-2026 | O.I.RP:13807/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67227 | 30-04-2026 | O.I.RP:13807/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67226 | 30-04-2026 | O.I.RP:13807/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | 1918 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67226 | 30-04-2026 | O.I.RP:13807/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 1918 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67225 | 30-04-2026 | Orden Ingreso DOM/2026:1425|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67225 | 30-04-2026 | Orden Ingreso DOM/2026:1425|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67224 | 30-04-2026 | Orden Ingreso RP/2025:13808|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 2004 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67224 | 30-04-2026 | Orden Ingreso RP/2025:13808|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 1598 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67224 | 30-04-2026 | Orden Ingreso RP/2025:13808|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67223 | 30-04-2026 | Orden Ingreso RP/2025:13808|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67223 | 30-04-2026 | Orden Ingreso RP/2025:13808|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67222 | 30-04-2026 | O.I.RP:13808/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67222 | 30-04-2026 | O.I.RP:13808/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67221 | 30-04-2026 | O.I.RP:13808/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | 1598 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67221 | 30-04-2026 | O.I.RP:13808/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 1598 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67220 | 30-04-2026 | Orden Ingreso RP/2025:35351|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 928 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67220 | 30-04-2026 | Orden Ingreso RP/2025:35351|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 807 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67220 | 30-04-2026 | Orden Ingreso RP/2025:35351|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67219 | 30-04-2026 | Orden Ingreso RP/2025:35351|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67218 | 30-04-2026 | Orden Ingreso RP/2025:35351|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67218 | 30-04-2026 | O.I.RP:35351/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67218 | 30-04-2026 | O.I.RP:35351/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67217 | 30-04-2026 | O.I.RP:35351/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | 807 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67217 | 30-04-2026 | O.I.RP:35351/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 807 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67216 | 30-04-2026 | Orden Ingreso DOM/2026:1425|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67216 | 30-04-2026 | Orden Ingreso DOM/2026:1425|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67215 | 30-04-2026 | Operacion 2026:4072|DEV. O.C. 2076:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 11 | 30-04-2026 | | | 2113 | 30-04-2026 | | | | | 0 | 349500 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58921 | 08-04-2026 | Orden Ingreso TRANS/2026:8447|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 174 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58920 | 08-04-2026 | Orden Ingreso RP/2026:20170|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 08-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58920 | 08-04-2026 | Orden Ingreso RP/2026:20170|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58919 | 08-04-2026 | Orden Ingreso TRANS/2026:8447|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 37120 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58919 | 08-04-2026 | Orden Ingreso TRANS/2026:8447|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 61866 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58919 | 08-04-2026 | Orden Ingreso TRANS/2026:8447|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 174 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58919 | 08-04-2026 | Orden Ingreso TRANS/2026:8447|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 98986 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58919 | 08-04-2026 | Orden Ingreso TRANS/2026:8447|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 174 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58918 | 08-04-2026 | Orden Ingreso RP/2026:20169|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 08-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58918 | 08-04-2026 | Orden Ingreso RP/2026:20169|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58917 | 08-04-2026 | Orden Ingreso TRANS/2026:8446|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | | | 6570 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58917 | 08-04-2026 | Orden Ingreso TRANS/2026:8446|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58915 | 08-04-2026 | (Orden Ingreso TRANS/2026:8446)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58915 | 08-04-2026 | (Orden Ingreso TRANS/2026:8446)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58915 | 08-04-2026 | (Orden Ingreso TRANS/2026:8446)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58915 | 08-04-2026 | (Orden Ingreso TRANS/2026:8446)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58915 | 08-04-2026 | (Orden Ingreso TRANS/2026:8446)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58914 | 08-04-2026 | (Orden Ingreso TRANS/2026:8445)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 6570 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58914 | 08-04-2026 | (Orden Ingreso TRANS/2026:8445)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58914 | 08-04-2026 | (Orden Ingreso TRANS/2026:8445)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58914 | 08-04-2026 | (Orden Ingreso TRANS/2026:8445)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58914 | 08-04-2026 | (Orden Ingreso TRANS/2026:8445)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58913 | 08-04-2026 | (Orden Ingreso TRANS/2026:8445)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58913 | 08-04-2026 | (Orden Ingreso TRANS/2026:8445)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58913 | 08-04-2026 | (Orden Ingreso TRANS/2026:8445)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58913 | 08-04-2026 | (Orden Ingreso TRANS/2026:8445)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58913 | 08-04-2026 | (Orden Ingreso TRANS/2026:8445)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58912 | 08-04-2026 | (Orden Ingreso TRANS/2026:8444)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 211356 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64666 | 23-04-2026 | (Orden Ingreso TRANS/2026:8970)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64666 | 23-04-2026 | (Orden Ingreso TRANS/2026:8970)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64666 | 23-04-2026 | (Orden Ingreso TRANS/2026:8970)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64666 | 23-04-2026 | (Orden Ingreso TRANS/2026:8970)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 0 | 176 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64665 | 23-04-2026 | (Orden Ingreso RP/2026:20556)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 46711 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64665 | 23-04-2026 | (Orden Ingreso RP/2026:20556)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 23-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64665 | 23-04-2026 | (Orden Ingreso RP/2026:20556)PERCEPCION DE LOS FONDOS | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 0 | 72 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64664 | 23-04-2026 | (O.I.RP:20556/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 72 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64664 | 23-04-2026 | (O.I.RP:20556/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 72 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64663 | 23-04-2026 | (Orden Ingreso RP/2026:20556)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 23-04-2026 | | | | | | 46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64663 | 23-04-2026 | (Orden Ingreso RP/2026:20556)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 23-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64662 | 23-04-2026 | (Orden Ingreso TRANS/2026:8970)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64662 | 23-04-2026 | (Orden Ingreso TRANS/2026:8970)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64662 | 23-04-2026 | (Orden Ingreso TRANS/2026:8970)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 176 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64662 | 23-04-2026 | (Orden Ingreso TRANS/2026:8970)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64662 | 23-04-2026 | (Orden Ingreso TRANS/2026:8970)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 176 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64661 | 23-04-2026 | (Orden Ingreso RP/2026:20555)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64661 | 23-04-2026 | (Orden Ingreso RP/2026:20555)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 23-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64660 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1297)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64660 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1297)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64660 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1297)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64660 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1297)PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 23-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64659 | 23-04-2026 | (Orden Ingreso RP/2026:20555)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 23-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64659 | 23-04-2026 | (Orden Ingreso RP/2026:20555)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 23-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64658 | 23-04-2026 | (Orden Ingreso DOM/2026:1299)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64658 | 23-04-2026 | (Orden Ingreso DOM/2026:1299)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64657 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1297)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64657 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1297)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64657 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1297)DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 23-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64657 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1297)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64656 | 23-04-2026 | (Orden Ingreso DOM/2026:1298)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 209670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64656 | 23-04-2026 | (Orden Ingreso DOM/2026:1298)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 23-04-2026 | | | | | | 0 | 209670 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64655 | 23-04-2026 | (Orden Ingreso DOM/2026:1299)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 23-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64655 | 23-04-2026 | (Orden Ingreso DOM/2026:1299)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 23-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62707 | 17-04-2026 | (Orden Ingreso TRANS/2026:8812)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62709 | 17-04-2026 | (Orden Ingreso TRANS/2026:8813)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62709 | 17-04-2026 | (Orden Ingreso TRANS/2026:8813)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62709 | 17-04-2026 | (Orden Ingreso TRANS/2026:8813)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62709 | 17-04-2026 | (Orden Ingreso TRANS/2026:8813)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62709 | 17-04-2026 | (Orden Ingreso TRANS/2026:8813)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62708 | 17-04-2026 | (Operacion 2026:3686)DEV. PAGO SEGUN DOCUMENTO 19 DEL 16/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 19 | 16-04-2026 | | | | | | 825959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62708 | 17-04-2026 | (Operacion 2026:3686)DEV. PAGO SEGUN DOCUMENTO 19 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 19 | 16-04-2026 | | | | | | 825959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62707 | 17-04-2026 | (Orden Ingreso TRANS/2026:8812)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62707 | 17-04-2026 | (Orden Ingreso TRANS/2026:8812)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62707 | 17-04-2026 | (Orden Ingreso TRANS/2026:8812)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62707 | 17-04-2026 | (Orden Ingreso TRANS/2026:8812)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62706 | 17-04-2026 | (Operacion 2026:3685)DEV. PAGO SEGUN DOCUMENTO 20 DEL 16/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 20 | 16-04-2026 | | | | | | 0 | 825959 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62706 | 17-04-2026 | (Operacion 2026:3685)DEV. PAGO SEGUN DOCUMENTO 20 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 20 | 16-04-2026 | | | | | | 825959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62705 | 17-04-2026 | (Orden Ingreso JPL/2026:1948)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62705 | 17-04-2026 | (Orden Ingreso JPL/2026:1948)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62704 | 17-04-2026 | (Orden Ingreso JPL/2026:1948)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62704 | 17-04-2026 | (Orden Ingreso JPL/2026:1948)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62703 | 17-04-2026 | (Operacion 2026:3684)DEV. PAGO SEGUN DOCUMENTO 14 DEL 16/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 14 | 16-04-2026 | | | | | | 0 | 825959 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62703 | 17-04-2026 | (Operacion 2026:3684)DEV. PAGO SEGUN DOCUMENTO 14 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 14 | 16-04-2026 | | | | | | 825959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62702 | 17-04-2026 | (Orden Ingreso TRANS/2026:8811)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 13209 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62702 | 17-04-2026 | (Orden Ingreso TRANS/2026:8811)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62702 | 17-04-2026 | (Orden Ingreso TRANS/2026:8811)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62702 | 17-04-2026 | (Orden Ingreso TRANS/2026:8811)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62702 | 17-04-2026 | (Orden Ingreso TRANS/2026:8811)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62701 | 17-04-2026 | (Operacion 2026:3683)DEV. PAGO SEGUN DOCUMENTO 36 DEL 16/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 36 | 16-04-2026 | | | | | | 0 | 825959 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62701 | 17-04-2026 | (Operacion 2026:3683)DEV. PAGO SEGUN DOCUMENTO 36 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 36 | 16-04-2026 | | | | | | 825959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62700 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1221)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 31802 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62700 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1221)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 17-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62700 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1221)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62700 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1221)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66638 | 29-04-2026 | (Operacion 2026:2946)DEV. O.C. 1556/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | 2086 | 29-04-2026 | | | 70080 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66637 | 29-04-2026 | (Orden Ingreso TRANS/2026:9058)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 13302 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66637 | 29-04-2026 | (Orden Ingreso TRANS/2026:9058)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66637 | 29-04-2026 | (Orden Ingreso TRANS/2026:9058)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66637 | 29-04-2026 | (Orden Ingreso TRANS/2026:9058)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66637 | 29-04-2026 | (Orden Ingreso TRANS/2026:9058)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 223 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66636 | 29-04-2026 | (Operacion 2026:2944)DEV. O.C. 1555/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | 2086 | 29-04-2026 | | | 0 | 21130 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66636 | 29-04-2026 | (Operacion 2026:2944)DEV. O.C. 1555/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | 2086 | 29-04-2026 | | | 21130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66635 | 29-04-2026 | (Operacion 2026:2908)DEV. O.C. 1525/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | 2086 | 29-04-2026 | | | 0 | 36000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66635 | 29-04-2026 | (Operacion 2026:2908)DEV. O.C. 1525/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | 2086 | 29-04-2026 | | | 36000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66634 | 29-04-2026 | (Operacion 2026:2895)DEV. O.C. 1519/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | 2086 | 29-04-2026 | | | 0 | 74000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66634 | 29-04-2026 | (Operacion 2026:2895)DEV. O.C. 1519/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | 2086 | 29-04-2026 | | | 74000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66633 | 29-04-2026 | (Operacion 2026:2877)DEV. O.C. 1507/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | 2086 | 29-04-2026 | | | 0 | 50000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66633 | 29-04-2026 | (Operacion 2026:2877)DEV. O.C. 1507/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | 2086 | 29-04-2026 | | | 50000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66632 | 29-04-2026 | (Operacion 2026:2876)DEV. O.C. 1506/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | 2086 | 29-04-2026 | | | 0 | 65000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66632 | 29-04-2026 | (Operacion 2026:2876)DEV. O.C. 1506/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | 2086 | 29-04-2026 | | | 65000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66631 | 29-04-2026 | (Operacion 2026:2875)DEV. O.C. 1505/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | 2086 | 29-04-2026 | | | 0 | 110000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66631 | 29-04-2026 | (Operacion 2026:2875)DEV. O.C. 1505/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | 2086 | 29-04-2026 | | | 110000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66630 | 29-04-2026 | (Operacion 2026:2874)DEV. O.C. 1504/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | 2086 | 29-04-2026 | | | 0 | 65000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66630 | 29-04-2026 | (Operacion 2026:2874)DEV. O.C. 1504/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | 2086 | 29-04-2026 | | | 65000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66629 | 29-04-2026 | (Orden Ingreso TRANS/2026:9058)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66629 | 29-04-2026 | (Orden Ingreso TRANS/2026:9058)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66629 | 29-04-2026 | (Orden Ingreso TRANS/2026:9058)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 223 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66629 | 29-04-2026 | (Orden Ingreso TRANS/2026:9058)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66629 | 29-04-2026 | (Orden Ingreso TRANS/2026:9058)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 223 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66628 | 29-04-2026 | (Operacion 2026:2873)DEV. O.C. 1503/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | 2086 | 29-04-2026 | | | 0 | 81000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66628 | 29-04-2026 | (Operacion 2026:2873)DEV. O.C. 1503/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | 2086 | 29-04-2026 | | | 81000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66627 | 29-04

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65931 | 27-04-2026 | Decreto Pago 2026:1814\|PAGO - CANCELACION DE DECRETO DE PAGO 2294, DE FECHA 18 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7040434 | 1814 | 14-04-2026 | 64 | 145061 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65930 | 27-04-2026 | Decreto Pago 2026:1805\|PAGO - CANCELACION DE DECRETO DE PAGO 2318, DE FECHA 22 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7040442 | 1805 | 14-04-2026 | 63 | 0 | 305750 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65930 | 27-04-2026 | Decreto Pago 2026:1805\|PAGO - CANCELACION DE DECRETO DE PAGO 2318, DE FECHA 22 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7040442 | 1805 | 14-04-2026 | 63 | 305750 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65905 | 27-04-2026 | Decreto Pago 2026:1734\|PAGO : - CANCELACION DE FACTURA 5245, DE FECHA 26 DE D | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7069233 | 1734 | 13-04-2026 | 37 | 0 | 197500 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65905 | 27-04-2026 | Decreto Pago 2026:1734\|PAGO : - CANCELACION DE FACTURA 5245, DE FECHA 26 DE D | 2152201001,00 | PARA PERSONAS | 1 | 0 | 27-04-2026 | 1 | 7069233 | 1734 | 13-04-2026 | 37 | 197500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65929 | 27-04-2026 | Decreto Pago 2026:1804\|PAGO - CANCELACION DE DECRETO DE PAGO 2316, DE FECHA 22 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7040448 | 1804 | 14-04-2026 | 62 | 0 | 1862302 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65929 | 27-04-2026 | Decreto Pago 2026:1804\|PAGO - CANCELACION DE DECRETO DE PAGO 2316, DE FECHA 22 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7040448 | 1804 | 14-04-2026 | 62 | 1862302 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65928 | 27-04-2026 | Decreto Pago 2026:1803\|PAGO - CANCELACION DE DECRETO DE PAGO 2364, DE FECHA 29 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7040450 | 1803 | 14-04-2026 | 61 | 0 | 4878762 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65928 | 27-04-2026 | Decreto Pago 2026:1803\|PAGO - CANCELACION DE DECRETO DE PAGO 2364, DE FECHA 29 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7040450 | 1803 | 14-04-2026 | 61 | 4878762 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65927 | 27-04-2026 | Decreto Pago 2026:1802\|PAGO - CANCELACION DE DECRETO DE PAGO 2361, DE FECHA 29 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7040445 | 1802 | 14-04-2026 | 60 | 0 | 275000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65927 | 27-04-2026 | Decreto Pago 2026:1802\|PAGO - CANCELACION DE DECRETO DE PAGO 2361, DE FECHA 29 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7040445 | 1802 | 14-04-2026 | 60 | 275000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65926 | 27-04-2026 | Decreto Pago 2026:1801\|PAGO - CANCELACION DE DECRETO | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7040440 | 1801 | 14-04-2026 | 59 | 0 | 580000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65926 | 27-04-2026 | Decreto Pago 2026:1801\|PAGO - CANCELACION DE DECRETO | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7040440 | 1801 | 14-04-2026 | 59 | 580000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65925 | 27-04-2026 | Decreto Pago 2026:1798\|PAGO - CANCELACION DE DECRETO DE PAGO 2372, DE FECHA 29 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7040446 | 1798 | 14-04-2026 | 58 | 0 | 690000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67215 | 30-04-2026 | Operacion 2026:4072\|DEV. O.C. 2076:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 11 | 30-04-2026 | | | 2113 | 30-04-2026 | | 349500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67214 | 30-04-2026 | Orden Ingreso RP/2026:20711\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67214 | 30-04-2026 | Orden Ingreso RP/2026:20711\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67213 | 30-04-2026 | Orden Ingreso RP/2026:20711\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67213 | 30-04-2026 | Orden Ingreso RP/2026:20711\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67212 | 30-04-2026 | Orden Ingreso DOM/2026:1424\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67212 | 30-04-2026 | Orden Ingreso DOM/2026:1424\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67211 | 30-04-2026 | Orden Ingreso DOM/2026:1423\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67211 | 30-04-2026 | Orden Ingreso DOM/2026:1423\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67210 | 30-04-2026 | Orden Ingreso TRANS/2026:9099\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18226 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67210 | 30-04-2026 | Orden Ingreso TRANS/2026:9099\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 29852 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67210 | 30-04-2026 | Orden Ingreso TRANS/2026:9099\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 17911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67210 | 30-04-2026 | Orden Ingreso TRANS/2026:9099\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 29852 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67210 | 30-04-2026 | Orden Ingreso TRANS/2026:9099\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 315 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67209 | 30-04-2026 | Orden Ingreso RP/2026:20710\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67209 | 30-04-2026 | Orden Ingreso RP/2026:20710\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67208 | 30-04-2026 | Orden Ingreso RP/2026:20710\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67208 | 30-04-2026 | Orden Ingreso RP/2026:20710\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67207 | 30-04-2026 | Orden Ingreso TRANS/2026:9099\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 17911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67207 | 30-04-2026 | Orden Ingreso TRANS/2026:9099\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 29852 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67207 | 30-04-2026 | Orden Ingreso TRANS/2026:9099\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 315 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67207 | 30-04-2026 | Orden Ingreso TRANS/2026:9099\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 47763 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67207 | 30-04-2026 | Orden Ingreso TRANS/2026:9099\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 315 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67206 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1362\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 698890 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 67206 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1362\|PERCEPCION DE LOS FONDOS | 1150302999001,00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 698890 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67205 | 30-04-2026 | Orden Ingreso RP/2026:20709\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 178912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67205 | 30-04-2026 | Orden Ingreso RP/2026:20709\|PERCEPCION DE FONDOS | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 30-04-2026 | | | | | | 0 | 178912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67204 | 30-04-2026 | Orden Ingreso RP/2026:20709\|DEVENGAMIENTO | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 30-04-2026 | | | | | | 178912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67204 | 30-04-2026 | Orden Ingreso RP/2026:20709\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 178912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67203 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1362\|DEVENGAMIENTO | 1150302999001,00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 30-04-2026 | | | | | | 698890 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67203 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1362\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 698890 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67202 | 30-04-2026 | Orden Ingreso DOM/2026:1422\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 6988 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67202 | 30-04-2026 | Orden Ingreso DOM/2026:1422\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 6988 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67201 | 30-04-2026 | Orden Ingreso RP/2026:14050\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64654 | 23-04-2026 | Orden Ingreso DOM/2026:1298\|DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 23-04-2026 | | | | | | 209670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64654 | 23-04-2026 | Orden Ingreso DOM/2026:1298\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 23-04-2026 | | | | | | 0 | 209670 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64653 | 23-04-2026 | Orden Ingreso RP/2025:584\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 10992 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64653 | 23-04-2026 | Orden Ingreso RP/2025:584\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 0 | 7987 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64653 | 23-04-2026 | Orden Ingreso RP/2025:584\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | 0 | 3005 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64652 | 23-04-2026 | Orden Ingreso RP/2025:584\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 81220 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64652 | 23-04-2026 | Orden Ingreso RP/2025:584\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 23-04-2026 | | | | | | 0 | 81220 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64651 | 23-04-2026 | O.I.RP:584/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | 3005 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64651 | 23-04-2026 | O.I.RP:584/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | 0 | 3005 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64650 | 23-04-2026 | O.I.RP:584/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 7987 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64650 | 23-04-2026 | O.I.RP:584/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 7987 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64649 | 23-04-2026 | Orden Ingreso RP/2025:22962\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 6110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64649 | 23-04-2026 | Orden Ingreso RP/2025:22962\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 0 | 4863 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64649 | 23-04-2026 | Orden Ingreso RP/2025:22962\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | 0 | 1247 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64648 | 23-04-2026 | Orden Ingreso RP/2025:22962\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 83105 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64648 | 23-04-2026 | Orden Ingreso RP/2025:22962\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 23-04-2026 | | | | | | 0 | 83105 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64647 | 23-04-2026 | O.I.RP:22962/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | 1247 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64647 | 23-04-2026 | O.I.RP:22962/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | 0 | 1247 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64646 | 23-04-2026 | O.I.RP:22962/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 4863 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64646 | 23-04-2026 | O.I.RP:22962/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 4863 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64645 | 23-04-2026 | Orden Ingreso RP/2026:651\|PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 1631 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64645 | 23-04-2026 | Orden Ingreso RP/2026:651\|PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 0 | 1468 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64645 | 23-04-2026 | Orden Ingreso RP/2026:651\|PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64644 | 23-04-2026 | Orden Ingreso RP/2026:651\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64644 | 23-04-2026 | Orden Ingreso RP/2026:651\|PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64644 | 23-04-2026 | Orden Ingreso RP/2026:651\|PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 23-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64643 | 23-04-2026 | O.I.RP:651/2026\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64643 | 23-04-2026 | O.I.RP:651/2026\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64642 | 23-04-2026 | O.I.RP:651/2026\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 1468 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64642 | 23-04-2026 | O.I.RP:651/2026\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 1468 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64641 | 23-04-2026 | Orden Ingreso RP/2024:33892\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 896 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64641 | 23-04-2026 | Orden Ingreso RP/2024:33892\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 0 | 623 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64641 | 23-04-2026 | Orden Ingreso RP/2024:33892\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | 0 | 273 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64640 | 23-04-2026 | Orden Ingreso RP/2024:33892\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 5566 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64640 | 23-04-2026 | Orden Ingreso RP/2024:33892\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 23-04-2026 | | | | | | 0 | 5566 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64639 | 23-04-2026 | O.I.RP:33892/2024\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | 273 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64639 | 23-04-2026 | O.I.RP:33892/2024\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | 0 | 273 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67201 | 30-04-2026 | Orden Ingreso RP/2026:14050\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67200 | 30-04-2026 | Orden Ingreso DOM/2026:1422\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | 6988 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67200 | 30-04-2026 | Orden Ingreso DOM/2026:1422\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 6988 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67199 | 30-04-2026 | Orden Ingreso RP/2026:14049\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67199 | 30-04-2026 | Orden Ingreso RP/2026:14049\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67198 | 30-04-2026 | Orden Ingreso RP/2025:35440\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 1376 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67198 | 30-04-2026 | Orden Ingreso RP/2025:35440\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 1133 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67198 | 30-04-2026 | Orden Ingreso RP/2025:35440\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67197 | 30-04-2026 | Orden Ingreso RP/2025:35440\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67197 | 30-04-2026 | Orden Ingreso RP/2025:35440\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 30-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67196 | 30-04-2026 | O.I.RP:35440/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67196 | 30-04-2026 | O.I.RP:35440/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67195 | 30-04-2026 | O.I.RP:35440/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 1133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67195 | 30-04-2026 | O.I.RP:35440/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 1133 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67194 | 30-04-2026 | Orden Ingreso RP/2025:35441\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 928 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67194 | 30-04-2026 | Orden Ingreso RP/2025:35441\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 807 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67194 | 30-04-2026 | Orden Ingreso RP/2025:35441\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67193 | 30-04-2026 | Orden Ingreso RP/2025:35441\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67193 | 30-04-2026 | Orden Ingreso RP/2025:35441\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 30-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67192 | 30-04-2026 | O.I.RP:35441/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67192 | 30-04-2026 | O.I.RP:35441/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67191 | 30-04-2026 | O.I.RP:35441/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 807 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67191 | 30-04-2026 | O.I.RP:35441/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 807 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67190 | 30-04-2026 | Orden Ingreso JPL/2026:2218\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67190 | 30-04-2026 | Orden Ingreso JPL/2026:2218\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67189 | 30-04-2026 | Orden Ingreso JPL/2026:2218\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67189 | 30-04-2026 | Orden Ingreso JPL/2026:2218\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67188 | 30-04-2026 | Orden Ingreso RP/2026:20708\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 3529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67188 | 30-04-2026 | Orden Ingreso RP/2026:20708\|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 30-04-2026 | | | | | | 2941 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67188 | 30-04-2026 | Orden Ingreso RP/2026:20708\|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | 0 | 3529 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67188 | 30-04-2026 | Orden Ingreso RP/2026:20708\|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67187 | 30-04-2026 | Orden Ingreso RP/2026:20708 | DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | | 3529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67187 | 30-04-2026 | Orden Ingreso RP/2026:20708 | DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 3529 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67186 | 30-04-2026 | Orden Ingreso RP/2026:11026 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67186 | 30-04-2026 | Orden Ingreso RP/2026:11026 | PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67185 | 30-04-2026 | Orden Ingreso RP/2026:11025 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67185 | 30-04-2026 | Orden Ingreso RP/2026:11025 | PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62094 | 15-04-2026 | Orden Ingreso TRANS/2026:8743 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | | 16496 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62094 | 15-04-2026 | Orden Ingreso TRANS/2026:8743 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62094 | 15-04-2026 | Orden Ingreso TRANS/2026:8743 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62094 | 15-04-2026 | Orden Ingreso TRANS/2026:8743 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62094 | 15-04-2026 | Orden Ingreso TRANS/2026:8743 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 2819 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62094 | 15-04-2026 | Orden Ingreso TRANS/2026:8743 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62093 | 15-04-2026 | Orden Ingreso TRANS/2026:8742 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | | 19946 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62093 | 15-04-2026 | Orden Ingreso TRANS/2026:8742 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62093 | 15-04-2026 | Orden Ingreso TRANS/2026:8742 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 12125 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62093 | 15-04-2026 | Orden Ingreso TRANS/2026:8742 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 20208 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62093 | 15-04-2026 | Orden Ingreso TRANS/2026:8742 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 5299 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62093 | 15-04-2026 | Orden Ingreso TRANS/2026:8742 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62092 | 15-04-2026 | Orden Ingreso TRANS/2026:8747 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 92901 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62092 | 15-04-2026 | Orden Ingreso TRANS/2026:8747 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 154835 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62092 | 15-04-2026 | Orden Ingreso TRANS/2026:8747 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 818 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62092 | 15-04-2026 | Orden Ingreso TRANS/2026:8747 | DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 247736 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62092 | 15-04-2026 | Orden Ingreso TRANS/2026:8747 | DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 818 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62091 | 15-04-2026 | Orden Ingreso TRANS/2026:8741 | PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62091 | 15-04-2026 | Orden Ingreso TRANS/2026:8741 | PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62091 | 15-04-2026 | Orden Ingreso TRANS/2026:8741 | PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62091 | 15-04-2026 | Orden Ingreso TRANS/2026:8741 | PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62090 | 15-04-2026 | Orden Ingreso TRANS/2026:8746 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | | 39982 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62090 | 15-04-2026 | Orden Ingreso TRANS/2026:8746 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 66054 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62090 | 15-04-2026 | Orden Ingreso TRANS/2026:8746 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 39633 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62090 | 15-04-2026 | Orden Ingreso TRANS/2026:8746 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 66054 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62090 | 15-04-2026 | Orden Ingreso TRANS/2026:8746 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 349 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62089 | 15-04-2026 | Orden Ingreso TRANS/2026:8745 | PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62089 | 15-04-2026 | Orden Ingreso TRANS/2026:8745 | PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62089 | 15-04-2026 | Orden Ingreso TRANS/2026:8745 | PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62089 | 15-04-2026 | Orden Ingreso TRANS/2026:8745 | PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62088 | 15-04-2026 | Orden Ingreso TRANS/2026:8746 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 39633 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67184 | 30-04-2026 | Operacion 2026:1590 | DEV. O.C. 891:2026 | 2152204008,00 | MENAJE PARA OFICINA, CASINO Y OTROS | 1 | 6440 | 28-04-2026 | | 2112 | 30-04-2026 | | | | 0 | 28900 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67184 | 30-04-2026 | Operacion 2026:1590 | DEV. O.C. 891:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 6440 | 28-04-2026 | | 2112 | 30-04-2026 | | | | 28900 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67183 | 30-04-2026 | Orden Ingreso DOM/2026:1421 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 112156 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67183 | 30-04-2026 | Orden Ingreso DOM/2026:1421 | PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 30-04-2026 | | | | | | | 0 | 38775 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67183 | 30-04-2026 | Orden Ingreso DOM/2026:1421 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 73381 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67182 | 30-04-2026 | Orden Ingreso DOM/2026:1420 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 495544 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67182 | 30-04-2026 | Orden Ingreso DOM/2026:1420 | PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 30-04-2026 | | | | | | | 0 | 422163 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67182 | 30-04-2026 | Orden Ingreso DOM/2026:1420 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 73381 |
| 1054 | 2026 | 4 | 1 | 2 | 67181 | 30-04-2026 | Orden Ingreso RP/2026:15181 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 17489 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67181 | 30-04-2026 | Orden Ingreso RP/2026:15181 | PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | | 0 | 17489 |
| 1054 | 2026 | 4 | 1 | 2 | 67180 | 30-04-2026 | Orden Ingreso RP/2026:15182 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 17489 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 67180 | 30-04-2026 | Orden Ingreso RP/2026:15182 | PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | | 0 | 17489 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67179 | 30-04-2026 | Orden Ingreso DOM/2026:1421 | DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 30-04-2026 | | | | | | | 38775 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67179 | 30-04-2026 | Orden Ingreso DOM/2026:1421 | DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | | 73381 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67179 | 30-04-2026 | Orden Ingreso DOM/2026:1421 | DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 112156 |
| 1054 | 2026 | 4 | 1 | 2 | 67178 | 30-04-2026 | Orden Ingreso RP/2026:15222 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 17489 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 67178 | 30-04-2026 | Orden Ingreso RP/2026:15222 | PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | | 0 | 17489 |
| 1054 | 2026 | 4 | 1 | 2 | 67177 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1361 | PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 67177 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1361 | PERCEPCION DE FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 2 | 67176 | 30-04-2026 | Orden Ingreso RP/2026:15221 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 17489 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 67176 | 30-04-2026 | Orden Ingreso RP/2026:15221 | PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | | 0 | 17489 |
| 1054 | 2026 | 4 | 1 | 2 | 67175 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1359 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 67175 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1359 | PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 67175 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1359 | PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 67175 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1359 | PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 67174 | 30-04-2026 | Orden Ingreso RP/2026:20707 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 90000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 67174 | 30-04-2026 | Orden Ingreso RP/2026:20707 | PERCEPCION DE LOS FONDOS | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 30-04-2026 | | | | | | | 0 | 90000 |
| 1054 | 2026 | 4 | 1 | 2 | 67173 | 30-04-2026 | Orden Ingreso RP/2026:13605 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 67173 | 30-04-2026 | Orden Ingreso RP/2026:13605 | PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 67172 | 30-04-2026 | Orden Ingreso RP/2026:13606 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 67172 | 30-04-2026 | Orden Ingreso RP/2026:13606 | PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 67171 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1361 | DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67171 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1361 | DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67170 | 30-04-2026 | Orden Ingreso RP/2026:20707 | DEVENGAMIENTO | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 30-04-2026 | | | | | | | 90000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67170 | 30-04-2026 | Orden Ingreso RP/2026:20707 | DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 90000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61506 | 14-04-2026 | Orden Ingreso JPL/2026:1869 | DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61506 | 14-04-2026 | Orden Ingreso JPL/2026:1869 | DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 2 | 61505 | 14-04-2026 | Orden Ingreso TRANS/2026:8691 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | 6583 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61505 | 14-04-2026 | Orden Ingreso TRANS/2026:8691 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61505 | 14-04-2026 | Orden Ingreso TRANS/2026:8691 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 2 | 61505 | 14-04-2026 | Orden Ingreso TRANS/2026:8691 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 2 | 61505 | 14-04-2026 | Orden Ingreso TRANS/2026:8691 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 61504 | 14-04-2026 | Orden Ingreso TRANS/2026:8691 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61504 | 14-04-2026 | Orden Ingreso TRANS/2026:8691 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61504 | 14-04-2026 | Orden Ingreso TRANS/2026:8691 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61504 | 14-04-2026 | Orden Ingreso TRANS/2026:8691 | DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61504 | 14-04-2026 | Orden Ingreso TRANS/2026:8691 | DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61503 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1169 | DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61503 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1169 | DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61503 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1169 | DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61503 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1169 | DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 2 | 61502 | 14-04-2026 | Orden Ingreso RP/2026:20358 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61502 | 14-04-2026 | Orden Ingreso RP/2026:20358 | PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 61501 | 14-04-2026 | Orden Ingreso RP/2026:20357 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61501 | 14-04-2026 | Orden Ingreso RP/2026:20357 | PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 61500 | 14-04-2026 | Orden Ingreso RP/2026:20356 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61500 | 14-04-2026 | Orden Ingreso RP/2026:20356 | PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 61499 | 14-04-2026 | Orden Ingreso RP/2026:20355 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61499 | 14-04-2026 | Orden Ingreso RP/2026:20355 | PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 61498 | 14-04-2026 | Orden Ingreso RP/2026:20358 | DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61498 | 14-04-2026 | Orden Ingreso RP/2026:20358 | DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61497 | 14-04-2026 | Orden Ingreso RP/2026:20357 | DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61497 | 14-04-2026 | Orden Ingreso RP/2026:20357 | DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61496 | 14-04-2026 | Orden Ingreso RP/2026:20356 | DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61496 | 14-04-2026 | Orden Ingreso RP/2026:20356 | DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61495 | 14-04-2026 | Orden Ingreso RP/2026:20355 | DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61495 | 14-04-2026 | Orden Ingreso RP/2026:20355 | DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 3 | 61494 | 14-04-2026 | Operacion 2026:3484 | DEV. CANCELACION DE FACTURA 659, JARDIN INFANTIL HUMBERTO | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 14-04-2026 | | 1796 | 14-04-2026 | | | | 0 | 42526362 |
| 1054 | 2026 | 4 | 1 | 3 | 61494 | 14-04-2026 | Operacion 2026:3484 | DEV. CANCELACION DE FACTURA 659, JARDIN INFANTIL HUMBERTO | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 1 | 0 | 14-04-2026 | | 1796 | 14-04-2026 | | | | 42526362 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57728 | 06-04-2026 | Orden Ingreso LICENCIAS/2026:1075 | DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 06-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57728 | 06-04-2026 | Orden Ingreso LICENCIAS/2026:1075 | DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57728 | 06-04-2026 | Orden Ingreso LICENCIAS/2026:1075 | DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 2 | 57727 | 06-04-2026 | Orden Ingreso TRANS/2026:8278 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 45639 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57727 | 06-04-2026 | Orden Ingreso TRANS/2026:8278 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 75798 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57727 | 06-04-2

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57725 | 06-04-2026 | (Orden Ingreso TRANS/2026:8283)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57725 | 06-04-2026 | (Orden Ingreso TRANS/2026:8283)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57725 | 06-04-2026 | (Orden Ingreso TRANS/2026:8283)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 23 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57725 | 06-04-2026 | (Orden Ingreso TRANS/2026:8283)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57725 | 06-04-2026 | (Orden Ingreso TRANS/2026:8283)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 23 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57724 | 06-04-2026 | (Orden Ingreso TRANS/2026:8280)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 463086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57724 | 06-04-2026 | (Orden Ingreso TRANS/2026:8280)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 769103 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57724 | 06-04-2026 | (Orden Ingreso TRANS/2026:8280)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 461462 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57724 | 06-04-2026 | (Orden Ingreso TRANS/2026:8280)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 769103 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57724 | 06-04-2026 | (Orden Ingreso TRANS/2026:8280)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 1624 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57723 | 06-04-2026 | (Orden Ingreso JPL/2026:1714)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57723 | 06-04-2026 | (Orden Ingreso JPL/2026:1714)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57722 | 06-04-2026 | (Orden Ingreso RP/2026:20076)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57722 | 06-04-2026 | (Orden Ingreso RP/2026:20076)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57721 | 06-04-2026 | (Orden Ingreso RP/2026:20076)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57721 | 06-04-2026 | (Orden Ingreso RP/2026:20076)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57720 | 06-04-2026 | (Orden Ingreso TRANS/2026:8282)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57720 | 06-04-2026 | (Orden Ingreso TRANS/2026:8282)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57720 | 06-04-2026 | (Orden Ingreso TRANS/2026:8282)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57720 | 06-04-2026 | (Orden Ingreso TRANS/2026:8282)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57720 | 06-04-2026 | (Orden Ingreso TRANS/2026:8282)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57719 | 06-04-2026 | (Orden Ingreso JPL/2026:1714)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57719 | 06-04-2026 | (Orden Ingreso JPL/2026:1714)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62699 | 17-04-2026 | (Orden Ingreso TRANS/2026:8811)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62699 | 17-04-2026 | (Orden Ingreso TRANS/2026:8811)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62699 | 17-04-2026 | (Orden Ingreso TRANS/2026:8811)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62699 | 17-04-2026 | (Orden Ingreso TRANS/2026:8811)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62699 | 17-04-2026 | (Orden Ingreso TRANS/2026:8811)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62698 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1221)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 17-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62698 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1221)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 17-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62698 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1221)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62698 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1221)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 31802 |
| 1054 | 2026 | 4 | 1 | 3 | 62697 | 17-04-2026 | (Operacion 2026:3682)DEV. PAGO SEGUN DOCUMENTO 11 DEL 15/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 11 | 15-04-2026 | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 3 | 62697 | 17-04-2026 | (Operacion 2026:3682)DEV. PAGO SEGUN DOCUMENTO 11 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 11 | 15-04-2026 | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62696 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1220)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62696 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1220)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 17-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 62696 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1220)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 62696 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1220)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 3 | 62695 | 17-04-2026 | (Operacion 2026:3681)DEV. PAGO SEGUN DOCUMENTO 2 DEL 16/04/2026 | 2152104004074,00 | PROGRAMA APOYO PROMOCION DEPARTAMENTO MEDIO AMBIENTE | 3 | 2 | 16-04-2026 | | | | | | 0 | 1179941 |
| 1054 | 2026 | 4 | 1 | 3 | 62695 | 17-04-2026 | (Operacion 2026:3681)DEV. PAGO SEGUN DOCUMENTO 2 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 2 | 16-04-2026 | | | | | | 1179941 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62694 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1220)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 17-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62694 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1220)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 17-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62694 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1220)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62694 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1220)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 2 | 62693 | 17-04-2026 | (Orden Ingreso RP/2026:11063)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62693 | 17-04-2026 | (Orden Ingreso RP/2026:11063)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 62692 | 17-04-2026 | (Orden Ingreso RP/2026:20450)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 147714 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62692 | 17-04-2026 | (Orden Ingreso RP/2026:20450)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | 0 | 147714 |
| 1054 | 2026 | 4 | 1 | 2 | 62691 | 17-04-2026 | (Orden Ingreso TRANS/2026:8810)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 27744 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62691 | 17-04-2026 | (Orden Ingreso TRANS/2026:8810)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 45784 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62691 | 17-04-2026 | (Orden Ingreso TRANS/2026:8810)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 27470 |
| 1054 | 2026 | 4 | 1 | 2 | 62691 | 17-04-2026 | (Orden Ingreso TRANS/2026:8810)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 45784 |
| 1054 | 2026 | 4 | 1 | 2 | 62691 | 17-04-2026 | (Orden Ingreso TRANS/2026:8810)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 274 |
| 1054 | 2026 | 4 | 1 | 1 | 62690 | 17-04-2026 | (Orden Ingreso TRANS/2026:8810)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 27470 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62690 | 17-04-2026 | (Orden Ingreso TRANS/2026:8810)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 45784 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62690 | 17-04-2026 | (Orden Ingreso TRANS/2026:8810)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 274 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66625 | 29-04-2026 | (Orden Ingreso TRANS/2026:9057)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 13302 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66625 | 29-04-2026 | (Orden Ingreso TRANS/2026:9057)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66625 | 29-04-2026 | (Orden Ingreso TRANS/2026:9057)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 66625 | 29-04-2026 | (Orden Ingreso TRANS/2026:9057)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 66625 | 29-04-2026 | (Orden Ingreso TRANS/2026:9057)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 223 |
| 1054 | 2026 | 4 | 1 | 3 | 66624 | 29-04-2026 | (Operacion 2026:2841)DEV. O.C. 1479-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 0 | 36000 |
| 1054 | 2026 | 4 | 1 | 3 | 66624 | 29-04-2026 | (Operacion 2026:2841)DEV. O.C. 1479-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 36000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 66623 | 29-04-2026 | (Operacion 2026:2788)DEV. O.C. 1443-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 0 | 36000 |
| 1054 | 2026 | 4 | 1 | 3 | 66623 | 29-04-2026 | (Operacion 2026:2788)DEV. O.C. 1443-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 36000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 66622 | 29-04-2026 | (Operacion 2026:2779)DEV. O.C. 1437-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 0 | 9310 |
| 1054 | 2026 | 4 | 1 | 3 | 66622 | 29-04-2026 | (Operacion 2026:2779)DEV. O.C. 1437-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 9310 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 66621 | 29-04-2026 | (Operacion 2026:2771)DEV. O.C. 1432-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 0 | 36000 |
| 1054 | 2026 | 4 | 1 | 3 | 66621 | 29-04-2026 | (Operacion 2026:2771)DEV. O.C. 1432-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 36000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 66620 | 29-04-2026 | (Operacion 2026:2696)DEV. O.C. 1399-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 0 | 36000 |
| 1054 | 2026 | 4 | 1 | 3 | 66620 | 29-04-2026 | (Operacion 2026:2696)DEV. O.C. 1399-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 36000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 66619 | 29-04-2026 | (Orden Ingreso DOM/2026:1399)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 66619 | 29-04-2026 | (Orden Ingreso DOM/2026:1399)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 66618 | 29-04-2026 | (Orden Ingreso DOM/2026:1398)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 138821 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66618 | 29-04-2026 | (Orden Ingreso DOM/2026:1398)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 29-04-2026 | | | | | | 0 | 138821 |
| 1054 | 2026 | 4 | 1 | 3 | 66617 | 29-04-2026 | (Operacion 2026:2684)DEV. O.C. 1392-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 0 | 51450 |
| 1054 | 2026 | 4 | 1 | 3 | 66617 | 29-04-2026 | (Operacion 2026:2684)DEV. O.C. 1392-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 51450 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 66616 | 29-04-2026 | (Operacion 2026:2683)DEV. O.C. 1391-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 0 | 21130 |
| 1054 | 2026 | 4 | 1 | 3 | 66616 | 29-04-2026 | (Operacion 2026:2683)DEV. O.C. 1391-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 21130 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66615 | 29-04-2026 | (Orden Ingreso DOM/2026:1397)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 160672 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66615 | 29-04-2026 | (Orden Ingreso DOM/2026:1397)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 29-04-2026 | | | | | | 0 | 87291 |
| 1054 | 2026 | 4 | 1 | 2 | 66615 | 29-04-2026 | (Orden Ingreso DOM/2026:1397)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 73381 |
| 1054 | 2026 | 4 | 1 | 3 | 66614 | 29-04-2026 | (Operacion 2026:2667)DEV. O.C. 1381-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 0 | 65000 |
| 1054 | 2026 | 4 | 1 | 3 | 66614 | 29-04-2026 | (Operacion 2026:2667)DEV. O.C. 1381-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 65000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 66613 | 29-04-2026 | (Operacion 2026:2666)DEV. O.C. 1380-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 0 | 40000 |
| 1054 | 2026 | 4 | 1 | 3 | 66613 | 29-04-2026 | (Operacion 2026:2666)DEV. O.C. 1380-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 40000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 66612 | 29-04-2026 | (Operacion 2026:2566)DEV. O.C. 1347-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 0 | 39630 |
| 1054 | 2026 | 4 | 1 | 3 | 66612 | 29-04-2026 | (Operacion 2026:2566)DEV. O.C. 1347-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 39630 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 67169 | 30-04-2026 | (Orden Ingreso RP/2026:20706)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 3529 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 67169 | 30-04-2026 | (Orden Ingreso RP/2026:20706)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 30-04-2026 | | | | | | 2941 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 67169 | 30-04-2026 | (Orden Ingreso RP/2026:20706)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | 0 | 3529 |
| 1054 | 2026 | 4 | 1 | 2 | 67169 | 30-04-2026 | (Orden Ingreso RP/2026:20706)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 30-04-2026 | | | | | | 0 | 2941 |
| 1054 | 2026 | 4 | 1 | 1 | 67168 | 30-04-2026 | (Orden Ingreso DOM/2026:1420)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 30-04-2026 | | | | | | 422163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 67168 | 30-04-2026 | (Orden Ingreso DOM/2026:1420)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | 73381 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 67168 | 30-04-2026 | (Orden Ingreso DOM/2026:1420)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 495544 |
| 1054 | 2026 | 4 | 1 | 1 | 67167 | 30-04-2026 | (Orden Ingreso RP/2026:20706)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | 3529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 67167 | 30-04-2026 | (Orden Ingreso RP/2026:20706)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 3529 |
| 1054 | 2026 | 4 | 1 | 2 | 67166 | 30-04-2026 | (Orden Ingreso RP/2026:20704)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 67166 | 30-04-2026 | (Orden Ingreso RP/2026:20704)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 30-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 67165 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1360)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 67165 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1360)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 67165 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1360)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 67165 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1360)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 67164 | 30-04-2026 | (Orden Ingreso RP/2026:20703)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 67164 | 30-04-2026 | (Orden Ingreso RP/2026:20703)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 30-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 67163 | 30-04-2026 | (Orden Ingreso RP/2026:20702)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 67163 | 30-04-2026 | (Orden Ingreso RP/2026:20702)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 30-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 67162 | 30-04-2026 | (Orden Ingreso RP/2026:20701)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 67162 | 30-04-2026 | (Orden Ingreso RP/2026:20701)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 30-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 67161 | 30-04-2026 | (Orden Ingreso RP/2026:20705)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 67161 | 30-04-2026 | (Orden Ingreso RP/2026:20705)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 67160 | 30-04-2026 | (Orden Ingreso RP/2026:20700)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 67160 | 30-04-2026 | (Orden Ingreso RP/2026:20700

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67159 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1360)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67158 | 30-04-2026 | (Orden Ingreso RP/2026:20705)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67156 | 30-04-2026 | (Orden Ingreso RP/2026:20705)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67157 | 30-04-2026 | (Orden Ingreso RP/2026:20704)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67157 | 30-04-2026 | (Orden Ingreso RP/2026:20704)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67156 | 30-04-2026 | (Orden Ingreso RP/2026:20703)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67156 | 30-04-2026 | (Orden Ingreso RP/2026:20703)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66611 | 29-04-2026 | (Operacion 2026:2533)DEV. O.C. 1338:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 0 | 20779 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66611 | 29-04-2026 | (Operacion 2026:2533)DEV. O.C. 1338:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 20770 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66610 | 29-04-2026 | (Operacion 2026:2527)DEV. O.C. 1337:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 0 | 36000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66610 | 29-04-2026 | (Operacion 2026:2527)DEV. O.C. 1337:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 36000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66609 | 29-04-2026 | (Operacion 2026:2522)DEV. O.C. 1335:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 0 | 110000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66609 | 29-04-2026 | (Operacion 2026:2522)DEV. O.C. 1335:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 110000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66608 | 29-04-2026 | (Operacion 2026:2511)DEV. O.C. 1332:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 0 | 21130 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66608 | 29-04-2026 | (Operacion 2026:2511)DEV. O.C. 1332:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 21130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66607 | 29-04-2026 | (Orden Ingreso TRANS/2026:9057)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66607 | 29-04-2026 | (Orden Ingreso TRANS/2026:9057)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66607 | 29-04-2026 | (Orden Ingreso TRANS/2026:9057)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 223 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66607 | 29-04-2026 | (Orden Ingreso TRANS/2026:9057)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66607 | 29-04-2026 | (Orden Ingreso TRANS/2026:9057)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 223 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66606 | 29-04-2026 | (Orden Ingreso DOM/2026:1398)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 138821 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66606 | 29-04-2026 | (Orden Ingreso DOM/2026:1398)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 138821 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66605 | 29-04-2026 | (Operacion 2026:2518)DEV. O.C. 1328:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 0 | 76000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66605 | 29-04-2026 | (Operacion 2026:2518)DEV. O.C. 1328:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 76000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66604 | 29-04-2026 | (Operacion 2026:2516)DEV. O.C. 1326:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 0 | 126000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66604 | 29-04-2026 | (Operacion 2026:2516)DEV. O.C. 1326:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 126000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66603 | 29-04-2026 | (Operacion 2026:2477)DEV. O.C. 1313:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 0 | 45000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66603 | 29-04-2026 | (Operacion 2026:2477)DEV. O.C. 1313:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 45000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66602 | 29-04-2026 | (Orden Ingreso RP/2026:20666)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66602 | 29-04-2026 | (Orden Ingreso RP/2026:20666)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 2941 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66602 | 29-04-2026 | (Orden Ingreso RP/2026:20666)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66602 | 29-04-2026 | (Orden Ingreso RP/2026:20666)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 2941 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66601 | 29-04-2026 | (Orden Ingreso RP/2026:20665)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66601 | 29-04-2026 | (Orden Ingreso RP/2026:20665)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 5824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66601 | 29-04-2026 | (Orden Ingreso RP/2026:20665)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66601 | 29-04-2026 | (Orden Ingreso RP/2026:20665)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 5824 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66600 | 29-04-2026 | (Operacion 2026:2476)DEV. O.C. 1312:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 0 | 45000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66600 | 29-04-2026 | (Operacion 2026:2476)DEV. O.C. 1312:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 45000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66599 | 29-04-2026 | (Orden Ingreso DOM/2026:1397)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 87291 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66599 | 29-04-2026 | (Orden Ingreso DOM/2026:1397)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 73381 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65925 | 27-04-2026 | (Decreto Pago 2026:1798)PAGO - CANCELACION DE DECRETO DE PAGO 2372, DE FECHA 29 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7040446 | | 1798 | 14-04-2026 | | 58 | 690000 | 0 | | | | | | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65924 | 27-04-2026 | (Decreto Pago 2026:1855) (Decreto Pago 2026:1855)PAGO - CANCELACION DE DECRETO | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7015763 | | 1855 | 16-04-2026 | | 56 | 0 | 147167 | | | | | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65924 | 27-04-2026 | (Decreto Pago 2026:1855) (Decreto Pago 2026:1855)PAGO - CANCELACION DE DECRETO | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7015763 | | 1855 | 16-04-2026 | | 56 | 147167 | 0 | | | | | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65923 | 27-04-2026 | (Decreto Pago 2026:1682)PAGO - CANCELACION DE DECRETO DE PAGO 2335, DE FECHA 24 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7015771 | | 1682 | 10-04-2026 | | 55 | 0 | 82711 | | | | | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65923 | 27-04-2026 | (Decreto Pago 2026:1682)PAGO - CANCELACION DE DECRETO DE PAGO 2335, DE FECHA 24 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7015771 | | 1682 | 10-04-2026 | | 55 | 82711 | 0 | | | | | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65922 | 27-04-2026 | (Decreto Pago 2026:1680)PAGO - CANCELACION DE DECRETO DE PAGO 2358, DE FECHA 29 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7015768 | | 1680 | 10-04-2026 | | 54 | 0 | 595000 | | | | | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65922 | 27-04-2026 | (Decreto Pago 2026:1680)PAGO - CANCELACION DE DECRETO DE PAGO 2358, DE FECHA 29 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7015768 | | 1680 | 10-04-2026 | | 54 | 595000 | 0 | | | | | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65921 | 27-04-2026 | (Decreto Pago 2026:1679)PAGO - CANCELACION DE DECRETO DE PAGO 2365, DE FECHA 29 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7015770 | | 1679 | 10-04-2026 | | 53 | 0 | 190400 | | | | | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65921 | 27-04-2026 | (Decreto Pago 2026:1679)PAGO - CANCELACION DE DECRETO DE PAGO 2365, DE FECHA 29 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7015770 | | 1679 | 10-04-2026 | | 53 | 190400 | 0 | | | | | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65920 | 27-04-2026 | (Decreto Pago 2026:1677)PAGO - CANCELACION DE DECRETO DE PAGO 2267, DE FECHA 15 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7015761 | | 1677 | 10-04-2026 | | 52 | 0 | 541450 | | | | | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65920 | 27-04-2026 | (Decreto Pago 2026:1677)PAGO - CANCELACION DE DECRETO DE PAGO 2267, DE FECHA 15 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7015761 | | 1677 | 10-04-2026 | | 52 | 541450 | 0 | | | | | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65919 | 27-04-2026 | (Decreto Pago 2026:1675)PAGO - CANCELACION DE DECRETO DE PAGO 2330, DE FECHA 23 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7015769 | | 1675 | 09-04-2026 | | 51 | 0 | 800000 | | | | | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65919 | 27-04-2026 | (Decreto Pago 2026:1675)PAGO - CANCELACION DE DECRETO DE PAGO 2330, DE FECHA 23 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7015769 | | 1675 | 09-04-2026 | | 51 | 800000 | 0 | | | | | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65918 | 27-04-2026 | (Decreto Pago 2026:1674)PAGO - CANCELACION DE DECRETO DE PAGO 2290, DE FECHA 17 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7015767 | | 1674 | 09-04-2026 | | 50 | 0 | 949572 | | | | | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65918 | 27-04-2026 | (Decreto Pago 2026:1674)PAGO - CANCELACION DE DECRETO DE PAGO 2290, DE FECHA 17 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7015767 | | 1674 | 09-04-2026 | | 50 | 949572 | 0 | | | | | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65917 | 27-04-2026 | (Decreto Pago 2026:1673)PAGO - CANCELACION DE DECRETO DE PAGO 2375, DE FECHA 29 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7007114 | | 1673 | 09-04-2026 | | 49 | 0 | 799998 | | | | | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65917 | 27-04-2026 | (Decreto Pago 2026:1673)PAGO - CANCELACION DE DECRETO DE PAGO 2375, DE FECHA 29 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7007114 | | 1673 | 09-04-2026 | | 49 | 799998 | 0 | | | | | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65916 | 27-04-2026 | (Decreto Pago 2026:1672)PAGO - CANCELACION DE DECRETO DE PAGO 2315, DE FECHA 22 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7007108 | | 1672 | 09-04-2026 | | 48 | 0 | 1568228 | | | | | |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66599 | 29-04-2026 | (Orden Ingreso DOM/2026:1397)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 160672 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66598 | 29-04-2026 | (Operacion 2026:2436)DEV. O.C. 1296:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 0 | 90000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66598 | 29-04-2026 | (Operacion 2026:2436)DEV. O.C. 1296:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 90000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66597 | 29-04-2026 | (Orden Ingreso TRANS/2026:9056)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 6650 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66597 | 29-04-2026 | (Orden Ingreso TRANS/2026:9056)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66597 | 29-04-2026 | (Orden Ingreso TRANS/2026:9056)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66597 | 29-04-2026 | (Orden Ingreso TRANS/2026:9056)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66597 | 29-04-2026 | (Orden Ingreso TRANS/2026:9056)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 111 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66596 | 29-04-2026 | (Operacion 2026:2365)DEV. O.C. 1265:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 0 | 20130 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66596 | 29-04-2026 | (Operacion 2026:2365)DEV. O.C. 1265:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 20130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66595 | 29-04-2026 | (Orden Ingreso RP/2026:20666)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66595 | 29-04-2026 | (Orden Ingreso RP/2026:20666)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66594 | 29-04-2026 | (Operacion 2026:2326)DEV. O.C. 1256:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 0 | 29790 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66594 | 29-04-2026 | (Operacion 2026:2326)DEV. O.C. 1256:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 29790 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66593 | 29-04-2026 | (Orden Ingreso TRANS/2026:9055)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 16509 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66593 | 29-04-2026 | (Orden Ingreso TRANS/2026:9055)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66593 | 29-04-2026 | (Orden Ingreso TRANS/2026:9055)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66593 | 29-04-2026 | (Orden Ingreso TRANS/2026:9055)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66593 | 29-04-2026 | (Orden Ingreso TRANS/2026:9055)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 2922 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66593 | 29-04-2026 | (Orden Ingreso TRANS/2026:9055)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 844 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66592 | 29-04-2026 | (Operacion 2026:2323)DEV. O.C. 1253:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 0 | 72000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66592 | 29-04-2026 | (Operacion 2026:2323)DEV. O.C. 1253:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | 72000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66591 | 29-04-2026 | (Orden Ingreso RP/2026:20665)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66591 | 29-04-2026 | (Orden Ingreso RP/2026:20665)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66590 | 29-04-2026 | (Orden Ingreso TRANS/2026:9054)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66590 | 29-04-2026 | (Orden Ingreso TRANS/2026:9054)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66590 | 29-04-2026 | (Orden Ingreso TRANS/2026:9054)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 33546 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66589 | 29-04-2026 | (Orden Ingreso TRANS/2026:9056)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66589 | 29-04-2026 | (Orden Ingreso TRANS/2026:9056)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66589 | 29-04-2026 | (Orden Ingreso TRANS/2026:9056)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 111 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66589 | 29-04-2026 | (Orden Ingreso TRANS/2026:9056)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66589 | 29-04-2026 | (Orden Ingreso TRANS/2026:9056)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | 0 | 111 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59509 | 09-04-2026 | (Orden Ingreso RP/2020:24480)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | 0 | 5861 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59508 | 09-04-2026 | (Orden Ingreso RP/2020:24480)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | 15589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59508 | 09-04-2026 | (Orden Ingreso RP/2020:24480)PERCEPCION DE FONDOS | 1152110,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | 0 | 15589 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59507 | 09-04-2026 | (O.I.RP:24480/2020)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | 5861 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59507 | 09-04-2026 | (O.I.RP:24480/2020)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | 0 | 5861 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59506 | 09-04-2026 | (O.I.RP:24480/2020)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | 6708 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59506 | 09-04-2026 | (O.I.RP:24480/2020)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | 0 | 6708 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59505 | 09-04-2026 | (Orden Ingreso RP/2020:7134)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59505 | 09-04-2026 | (Orden Ingreso RP/2020:7134)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | 0 | 7112 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59505 | 09-04-2026 | (Orden Ingreso RP/2020:7134)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | 0 | 6021 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59504 | 09-04-2026 | (Orden Ingreso RP/2020:7134)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | 15558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59504 | 09-04-2026 | (Orden Ingreso RP/2020:7134)PERCEPCION DE FONDOS | 1152110,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | 0 | 15558 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59503 | 09-04-2026 | (O.I.RP:7134/2020)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59497 | 09-04-2026 | (O.I.RP:23851/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 8074 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59496 | 09-04-2026 | (Orden Ingreso RP/2019:6640)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 15399 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59496 | 09-04-2026 | (Orden Ingreso RP/2019:6640)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 8575 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59496 | 09-04-2026 | (Orden Ingreso RP/2019:6640)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59495 | 09-04-2026 | (Orden Ingreso RP/2019:6640)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59495 | 09-04-2026 | (Orden Ingreso RP/2019:6640)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59494 | 09-04-2026 | (O.I.RP:6640/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 6824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59494 | 09-04-2026 | (O.I.RP:6640/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59493 | 09-04-2026 | (O.I.RP:6640/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 8575 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59493 | 09-04-2026 | (O.I.RP:6640/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 8575 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59492 | 09-04-2026 | (Orden Ingreso RP/2019:23852)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 14320 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64638 | 23-04-2026 | (O.I.RP:33892/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 823 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64638 | 23-04-2026 | (O.I.RP:33892/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 623 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64637 | 23-04-2026 | (Orden Ingreso RP/2024:33891)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 993 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64637 | 23-04-2026 | (Orden Ingreso RP/2024:33891)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 0 | 698 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64637 | 23-04-2026 | (Orden Ingreso RP/2024:33891)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | 0 | 295 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64636 | 23-04-2026 | (Orden Ingreso RP/2024:33891)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 5666 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64636 | 23-04-2026 | (Orden Ingreso RP/2024:33891)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 23-04-2026 | | | | | | 0 | 5566 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64635 | 23-04-2026 | (O.I.RP:33891/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | 295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64635 | 23-04-2026 | (O.I.RP:33891/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | 0 | 295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64634 | 23-04-2026 | (O.I.RP:33891/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 698 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64634 | 23-04-2026 | (O.I.RP:33891/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 698 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64633 | 23-04-2026 | (Orden Ingreso TRANS/2026:8964)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 13255 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64633 | 23-04-2026 | (Orden Ingreso TRANS/2026:8964)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64633 | 23-04-2026 | (Orden Ingreso TRANS/2026:8964)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64633 | 23-04-2026 | (Orden Ingreso TRANS/2026:8964)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64633 | 23-04-2026 | (Orden Ingreso TRANS/2026:8964)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 0 | 176 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64632 | 23-04-2026 | (Orden Ingreso TRANS/2026:8963)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 1082 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64632 | 23-04-2026 | (Orden Ingreso TRANS/2026:8963)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 1804 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64632 | 23-04-2026 | (Orden Ingreso TRANS/2026:8963)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 0 | 1082 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64632 | 23-04-2026 | (Orden Ingreso TRANS/2026:8963)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 0 | 1804 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64631 | 23-04-2026 | (Orden Ingreso RP/2026:20554)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64631 | 23-04-2026 | (Orden Ingreso RP/2026:20554)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 23-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64630 | 23-04-2026 | (Orden Ingreso RP/2026:20553)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64630 | 23-04-2026 | (Orden Ingreso RP/2026:20553)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 23-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64629 | 23-04-2026 | (Orden Ingreso TRANS/2026:8965)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64629 | 23-04-2026 | (Orden Ingreso TRANS/2026:8965)PERCEPCION DE LOS FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 23-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64628 | 23-04-2026 | (Orden Ingreso RP/2026:20552)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64628 | 23-04-2026 | (Orden Ingreso RP/2026:20552)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 23-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64627 | 23-04-2026 | (Orden Ingreso TRANS/2026:8962)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 11562 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64627 | 23-04-2026 | (Orden Ingreso TRANS/2026:8962)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 19271 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64627 | 23-04-2026 | (Orden Ingreso TRANS/2026:8962)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 0 | 11562 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64627 | 23-04-2026 | (Orden Ingreso TRANS/2026:8962)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 0 | 19271 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64626 | 23-04-2026 | (Orden Ingreso RP/2026:20551)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64626 | 23-04-2026 | (Orden Ingreso RP/2026:20551)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 23-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67155 | 30-04-2026 | (Orden Ingreso RP/2026:20702)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 30-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67155 | 30-04-2026 | (Orden Ingreso RP/2026:20702)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67154 | 30-04-2026 | (Orden Ingreso JPL/2026:2217)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67154 | 30-04-2026 | (Orden Ingreso JPL/2026:2217)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67153 | 30-04-2026 | (Orden Ingreso RP/2026:20701)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 30-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67153 | 30-04-2026 | (Orden Ingreso RP/2026:20701)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67152 | 30-04-2026 | (Operacion 2026:3423)DEV_O.C.: 1787:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 10426 | 29-04-2026 | | 2111 | 30-04-2026 | | | 0 | 99104 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67152 | 30-04-2026 | (Operacion 2026:3423)DEV_O.C.: 1787:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 10426 | 29-04-2026 | | 2111 | 30-04-2026 | | | 99104 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67151 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1358)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67151 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1358)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67151 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1358)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67151 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1358)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67150 | 30-04-2026 | (Orden Ingreso RP/2025:13804)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 1503 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67150 | 30-04-2026 | (Orden Ingreso RP/2025:13804)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 1198 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67150 | 30-04-2026 | (Orden Ingreso RP/2025:13804)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 0 | 305 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67149 | 30-04-2026 | (Orden Ingreso RP/2025:13804)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 17917 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67149 | 30-04-2026 | (Orden Ingreso RP/2025:13804)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 30-04-2026 | | | | | | 0 | 17917 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67148 | 30-04-2026 | (O.I.RP:13804/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 305 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67148 | 30-04-2026 | (O.I.RP:13804/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | 0 | 305 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67147 | 30-04-2026 | (O.I.RP:13804/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 1198 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67147 | 30-04-2026 | (O.I.RP:13804/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 1198 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67146 | 30-04-2026 | (Orden Ingreso RP/2026:20700)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 30-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67146 | 30-04-2026 | (Orden Ingreso RP/2026:20700)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67145 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1359)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67145 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1359)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67145 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1359)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67145 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1359)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67144 | 30-04-2026 | (Orden Ingreso JPL/2026:2217)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67144 | 30-04-2026 | (Orden Ingreso JPL/2026:2217)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67143 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1358)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67143 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1358)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67143 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1358)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67143 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1358)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67142 | 30-04-2026 | (Orden Ingreso RP/2026:20699)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67142 | 30-04-2026 | (Orden Ingreso RP/2026:20699)PERCEPCION DE LOS FONDOS | 1150301030115,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59492 | 09-04-2026 | (Orden Ingreso RP/2019:23852)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 7867 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59492 | 09-04-2026 | (Orden Ingreso RP/2019:23852)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 0 | 6453 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59491 | 09-04-2026 | (Orden Ingreso RP/2019:23852)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 15400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59491 | 09-04-2026 | (Orden Ingreso RP/2019:23852)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 15400 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59490 | 09-04-2026 | (O.I.RP:23852/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 6453 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59490 | 09-04-2026 | (O.I.RP:23852/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | 0 | 6453 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59489 | 09-04-2026 | (O.I.RP:23852/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 7867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59489 | 09-04-2026 | (O.I.RP:23852/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 7867 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59488 | 09-04-2026 | (Orden Ingreso RP/2019:6641)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 15038 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59488 | 09-04-2026 | (Orden Ingreso RP/2019:6641)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 8368 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59488 | 09-04-2026 | (Orden Ingreso RP/2019:6641)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59487 | 09-04-2026 | (Orden Ingreso RP/2019:6641)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59487 | 09-04-2026 | (Orden Ingreso RP/2019:6641)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59486 | 09-04-2026 | (O.I.RP:6641/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 6670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59486 | 09-04-2026 | (O.I.RP:6641/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59485 | 09-04-2026 | (O.I.RP:6641/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 8368 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59485 | 09-04-2026 | (O.I.RP:6641/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 8368 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59484 | 09-04-2026 | (Decreto Pago 2026:1493)PAGO - : - CANCELACION DE FACTURA 3481 DE FECHA 11 DE FEB | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7026240 | 1493 | 01-04-2026 | 1547 | 0 | 195375 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59484 | 09-04-2026 | (Decreto Pago 2026:1493)PAGO - : - CANCELACION DE FACTURA 3481 DE FECHA 11 DE FEB | 2152206002,00 | MANTENIM. Y REPARAC. DE VEHICULOS | 1 | 0 | 09-04-2026 | 1 | 7026240 | 1493 | 01-04-2026 | 1547 | 195375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59483 | 09-04-2026 | (Orden Ingreso TRANS/2026:8505)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 65230 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59483 | 09-04-2026 | (Orden Ingreso TRANS/2026:8505)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 13046 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59483 | 09-04-2026 | (Orden Ingreso TRANS/2026:8505)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 09-04-2026 | | | | | | 0 | 52184 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59482 | 09-04-2026 | (Orden Ingreso JPL/2026:1781)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59482 | 09-04-2026 | (Orden Ingreso JPL/2026:1781)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59481 | 09-04-2026 | (Orden Ingreso JPL/2026:1781)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59481 | 09-04-2026 | (Orden Ingreso JPL/2026:1781)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59480 | 09-04-2026 | (Orden Ingreso TRANS/2026:8505)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 09-04-2026 | | | | | | 52184 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59480 | 09-04-2026 | (Orden Ingreso TRANS/2026:8505)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 52184 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59479 | 09-04-2026 | (Orden Ingreso TRANS/2026:8505)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 13046 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59479 | 09-04-2026 | (Orden Ingreso TRANS/2026:8505)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 13046 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59478 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1118)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59478 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1118)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59478 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1118)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64625 | 23-04-2026 | (Orden Ingreso RP/2026:20550)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64625 | 23-04-2026 | (Orden Ingreso RP/2026:20550)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 23-

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64624 | 23-04-2026 | (Orden Ingreso TRANS/2026:8961)PERCEPCION DE LOS FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64623 | 23-04-2026 | (Orden Ingreso RP/2026:20554)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 23-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64623 | 23-04-2026 | (Orden Ingreso RP/2026:20554)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64622 | 23-04-2026 | (Orden Ingreso RP/2026:20553)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 23-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64622 | 23-04-2026 | (Orden Ingreso RP/2026:20553)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64621 | 23-04-2026 | (Orden Ingreso RP/2026:20552)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 23-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64621 | 23-04-2026 | (Orden Ingreso RP/2026:20552)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64620 | 23-04-2026 | (Orden Ingreso RP/2026:20551)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 23-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64620 | 23-04-2026 | (Orden Ingreso RP/2026:20551)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64619 | 23-04-2026 | (Orden Ingreso TRANS/2026:8965)DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 23-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64619 | 23-04-2026 | (Orden Ingreso TRANS/2026:8965)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64618 | 23-04-2026 | (Orden Ingreso JPL/2026:2057)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64618 | 23-04-2026 | (Orden Ingreso JPL/2026:2057)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64617 | 23-04-2026 | (Orden Ingreso RP/2026:20550)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 23-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64617 | 23-04-2026 | (Orden Ingreso RP/2026:20550)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64616 | 23-04-2026 | (Orden Ingreso TRANS/2026:8964)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64616 | 23-04-2026 | (Orden Ingreso TRANS/2026:8964)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64616 | 23-04-2026 | (Orden Ingreso TRANS/2026:8964)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | 176 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64616 | 23-04-2026 | (Orden Ingreso TRANS/2026:8964)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64616 | 23-04-2026 | (Orden Ingreso TRANS/2026:8964)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 176 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64615 | 23-04-2026 | (Operacion 2026:3368)DEV. O.C. 1769:2026 | 21522119999,00 | OTROS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 235988 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64615 | 23-04-2026 | (Operacion 2026:3368)DEV. O.C. 1769:2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 0 | 23-04-2026 | | | | | | | 235988 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64614 | 23-04-2026 | (Orden Ingreso JPL/2026:2057)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64614 | 23-04-2026 | (Orden Ingreso JPL/2026:2057)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64613 | 23-04-2026 | (Orden Ingreso TRANS/2026:8963)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | 1082 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64613 | 23-04-2026 | (Orden Ingreso TRANS/2026:8963)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | 1804 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64613 | 23-04-2026 | (Orden Ingreso TRANS/2026:8963)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 2886 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64612 | 23-04-2026 | (Orden Ingreso TRANS/2026:8962)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | 11562 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64612 | 23-04-2026 | (Orden Ingreso TRANS/2026:8962)DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | 19271 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64612 | 23-04-2026 | (Orden Ingreso TRANS/2026:8962)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 30833 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64611 | 23-04-2026 | (Operacion 2026:3959)DEV. PAGO SEGUN DOCUMENTO 66 DEL 21/04/2026 | 21521040412,00 | PROGRAMA APOYO EN GESTION SOCIAL Y DOCUMENTAL DE PROYECTOS SECPLA | 3 | 66 | 21-04-2026 | | | | | | | 0 | 825959 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64611 | 23-04-2026 | (Operacion 2026:3959)DEV. PAGO SEGUN DOCUMENTO 66 DEL 21/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 66 | 21-04-2026 | | | | | | | 825959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60216 | 10-04-2026 | (Orden Ingreso JPL/2026:1817)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60216 | 10-04-2026 | (Orden Ingreso JPL/2026:1817)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60215 | 10-04-2026 | (Orden Ingreso TRANS/2026:8556)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60215 | 10-04-2026 | (Orden Ingreso TRANS/2026:8556)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60215 | 10-04-2026 | (Orden Ingreso TRANS/2026:8556)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60214 | 10-04-2026 | (Orden Ingreso TRANS/2026:8557)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | 40346 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60214 | 10-04-2026 | (Orden Ingreso TRANS/2026:8557)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 66851 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60214 | 10-04-2026 | (Orden Ingreso TRANS/2026:8557)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 40111 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60214 | 10-04-2026 | (Orden Ingreso TRANS/2026:8557)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 66851 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60214 | 10-04-2026 | (Orden Ingreso TRANS/2026:8557)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 235 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60213 | 10-04-2026 | (Orden Ingreso TRANS/2026:8558)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60213 | 10-04-2026 | (Orden Ingreso TRANS/2026:8558)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60213 | 10-04-2026 | (Orden Ingreso TRANS/2026:8558)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 77 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60213 | 10-04-2026 | (Orden Ingreso TRANS/2026:8558)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60213 | 10-04-2026 | (Orden Ingreso TRANS/2026:8558)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60212 | 10-04-2026 | (Decreto Pago 2026:1515)PAGO : - CANCELACION DE FACTURA 6434 DE FECHA 20 DE FEB | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7007518 | 1515 | 06-04-2026 | 1593 | 59400 | 0 | 59400 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60212 | 10-04-2026 | (Decreto Pago 2026:1515)PAGO : - CANCELACION DE FACTURA 6434 DE FECHA 20 DE FEB | 2152204008,00 | MENAJE PARA OFICINA, CASINO Y OTROS | 1 | 0 | 10-04-2026 | 1 | 7007518 | 1515 | 06-04-2026 | 1593 | 59400 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60211 | 10-04-2026 | (Orden Ingreso TRANS/2026:8557)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 40111 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60211 | 10-04-2026 | (Orden Ingreso TRANS/2026:8557)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 66851 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60211 | 10-04-2026 | (Orden Ingreso TRANS/2026:8557)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60211 | 10-04-2026 | (Orden Ingreso TRANS/2026:8557)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 106962 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60211 | 10-04-2026 | (Orden Ingreso TRANS/2026:8557)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 235 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60210 | 10-04-2026 | (Orden Ingreso TRANS/2026:8556)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 10-04-2026 | | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60210 | 10-04-2026 | (Orden Ingreso TRANS/2026:8556)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60209 | 10-04-2026 | (Orden Ingreso TRANS/2026:8556)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60209 | 10-04-2026 | (Orden Ingreso TRANS/2026:8556)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60208 | 10-04-2026 | (Orden Ingreso JPL/2026:1816)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60208 | 10-04-2026 | (Orden Ingreso JPL/2026:1816)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60207 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1141)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 52768 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60207 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1141)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66588 | 29-04-2026 | (Orden Ingreso TRANS/2026:9055)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66588 | 29-04-2026 | (Orden Ingreso TRANS/2026:9055)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66588 | 29-04-2026 | (Orden Ingreso TRANS/2026:9055)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 2922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66588 | 29-04-2026 | (Orden Ingreso TRANS/2026:9055)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66588 | 29-04-2026 | (Orden Ingreso TRANS/2026:9055)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66588 | 29-04-2026 | (Orden Ingreso TRANS/2026:9055)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 2922 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66588 | 29-04-2026 | (Orden Ingreso TRANS/2026:9055)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66587 | 29-04-2026 | (Orden Ingreso TRANS/2026:9054)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 29-04-2026 | | | | | | | 33546 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66587 | 29-04-2026 | (Orden Ingreso TRANS/2026:9054)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 33546 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66586 | 29-04-2026 | (Orden Ingreso TRANS/2026:9054)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66586 | 29-04-2026 | (Orden Ingreso TRANS/2026:9054)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66585 | 29-04-2026 | (Operacion 2026:2321)DEV. O.C. 1252:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | 0 | 36000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66585 | 29-04-2026 | (Operacion 2026:2321)DEV. O.C. 1252:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | 36000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66584 | 29-04-2026 | (Operacion 2026:2318)DEV. O.C. 1250:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | 0 | 65000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66584 | 29-04-2026 | (Operacion 2026:2318)DEV. O.C. 1250:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | 65000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66583 | 29-04-2026 | (Orden Ingreso LICENCIAS/2026:1346)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66583 | 29-04-2026 | (Orden Ingreso LICENCIAS/2026:1346)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 29-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66583 | 29-04-2026 | (Orden Ingreso LICENCIAS/2026:1346)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 29-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66583 | 29-04-2026 | (Orden Ingreso LICENCIAS/2026:1346)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66582 | 29-04-2026 | (Operacion 2026:2271)DEV. O.C. 1233:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | 0 | 20770 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66582 | 29-04-2026 | (Operacion 2026:2271)DEV. O.C. 1233:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | 20770 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66581 | 29-04-2026 | (Operacion 2026:2269)DEV. O.C. 1231:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | 0 | 65000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66581 | 29-04-2026 | (Operacion 2026:2269)DEV. O.C. 1231:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | 65000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66580 | 29-04-2026 | (Operacion 2026:2239)DEV. O.C. 1212:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | 0 | 41540 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66580 | 29-04-2026 | (Operacion 2026:2239)DEV. O.C. 1212:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | 41540 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66579 | 29-04-2026 | (Operacion 2026:2237)DEV. O.C. 1210:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | 0 | 20770 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66579 | 29-04-2026 | (Operacion 2026:2237)DEV. O.C. 1210:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | 20770 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66578 | 29-04-2026 | (Operacion 2026:2233)DEV. O.C. 1207:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | 0 | 65000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66578 | 29-04-2026 | (Operacion 2026:2233)DEV. O.C. 1207:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | | 65000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66577 | 29-04-2026 | (Orden Ingreso RP/2026:20664)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 24706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66577 | 29-04-2026 | (Orden Ingreso RP/2026:20664)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | | 0 | 24706 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66576 | 29-04-2026 | (Orden Ingreso LICENCIAS/2026:1346)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 29-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59478 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1118)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59477 | 09-04-2026 | (Decreto Pago 2026:1498)PAGO : - CANCELACION DE FACTURA 10317 DE FECHA 10 DE MA | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7026234 | 1498 | 01-04-2026 | 1546 | 0 | 169800 | 169800 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59477 | 09-04-2026 | (Decreto Pago 2026:1498)PAGO : - CANCELACION DE FACTURA 10317 DE FECHA 10 DE MA | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 09-04-2026 | 1 | 7026234 | 1498 | 01-04-2026 | 1546 | 169800 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59476 | 09-04-2026 | (Orden Ingreso DOM/2026:985)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 83868 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59476 | 09-04-2026 | (Orden Ingreso DOM/2026:985)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 83868 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59475 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1117)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59475 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1117)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59475 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1117)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59475 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1117)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59474 | 09-04-2026 | (Orden Ingreso RP/2026:20221)DEVENGAMIENTO | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18196 Y LEY 19117 ART. UNICO | 1 | 0 | 09-04-2026 | | | | | | | 90017 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59474 | 09-04-2026 | (Orden Ingreso RP/2026:20221)DEVENGAMIENTO | 46101,00 | RECUPERACIONES Y REEMBOLSO POR LICENCIAS MEDICAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 90017 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59473 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1117)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59473 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1117)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59473 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1117)DEVENGAMI

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59469 | 09-04-2026 | (Orden Ingreso RP/2026:20218)DEVENGAMIENTO | 46101,00 | RECUPERACIONES Y REEMBOLSO POR LICENCIAS MEDICAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 1930596 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59468 | 09-04-2026 | (Operacion 2026:2853)DEV. O.C. 1488:2026 | 2152202002,00 | VESTUARIO, ACCESORIOS Y PRENDAS DIVERSAS | 1 | 7029 | 06-04-2026 | | | 1620 | 09-04-2026 | | 0 | 2608599 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59468 | 09-04-2026 | (Operacion 2026:2853)DEV. O.C. 1488:2026 | 2152204013,00 | EQUIPOS MENORES | 1 | 7029 | 06-04-2026 | | | 1620 | 09-04-2026 | | 0 | 641529 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59468 | 09-04-2026 | (Operacion 2026:2853)DEV. O.C. 1488:2026 | 53202,00 | TEXTILES, VESTUARIO Y CALZADO | 1 | 7029 | 06-04-2026 | | | 1620 | 09-04-2026 | | 2608599 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59468 | 09-04-2026 | (Operacion 2026:2853)DEV. O.C. 1488:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 7029 | 06-04-2026 | | | 1620 | 09-04-2026 | | 641529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59467 | 09-04-2026 | (Orden Ingreso RP/2026:20217)DEVENGAMIENTO | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18196 Y LEY 19117 ART. UNICO | 1 | 0 | 09-04-2026 | | | | | | 783281 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59467 | 09-04-2026 | (Orden Ingreso RP/2026:20217)DEVENGAMIENTO | 46101,00 | RECUPERACIONES Y REEMBOLSO POR LICENCIAS MEDICAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 783281 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59466 | 09-04-2026 | (Orden Ingreso RP/2026:13495)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59466 | 09-04-2026 | (Orden Ingreso RP/2026:13495)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 09-04-2026 | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59465 | 09-04-2026 | (Orden Ingreso RP/2026:5041)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65916 | 27-04-2026 | (Decreto Pago 2026:1672)PAGO - CANCELACION DE DECRETO DE PAGO 2315, DE FECHA 22 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7007108 | 1672 | 09-04-2026 | 48 | 1568228 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65915 | 27-04-2026 | (Decreto Pago 2026:1667)PAGO - CANCELACION DE DECRETO DE PAGO 2262, DE FECHA 15 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7007094 | 1667 | 09-04-2026 | 47 | 0 | 2441880 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65915 | 27-04-2026 | (Decreto Pago 2026:1667)PAGO - CANCELACION DE DECRETO DE PAGO 2262, DE FECHA 15 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7007094 | 1667 | 09-04-2026 | 47 | 2441880 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65914 | 27-04-2026 | (Decreto Pago 2026:1664)PAGO - CANCELACION DE DECRETO DE PAGO 2297, DE FECHA 18 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7007101 | 1664 | 09-04-2026 | 46 | 0 | 151600 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65914 | 27-04-2026 | (Decreto Pago 2026:1664)PAGO - CANCELACION DE DECRETO DE PAGO 2297, DE FECHA 18 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7007101 | 1664 | 09-04-2026 | 46 | 151600 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65913 | 27-04-2026 | (Decreto Pago 2026:1663)PAGO - CANCELACION DE DECRETO DE PAGO 2337, DE FECHA 24 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7007104 | 1663 | 09-04-2026 | 45 | 0 | 1820200 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65913 | 27-04-2026 | (Decreto Pago 2026:1663)PAGO - CANCELACION DE DECRETO DE PAGO 2337, DE FECHA 24 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7007104 | 1663 | 09-04-2026 | 45 | 1820200 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65912 | 27-04-2026 | (Decreto Pago 2026:1660)PAGO - CANCELACION DE DECRETO DE PAGO 2339, DE FECHA 24 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7007106 | 1660 | 09-04-2026 | 44 | 0 | 2040000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65912 | 27-04-2026 | (Decreto Pago 2026:1660)PAGO - CANCELACION DE DECRETO DE PAGO 2339, DE FECHA 24 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7007106 | 1660 | 09-04-2026 | 44 | 2040000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65911 | 27-04-2026 | (Decreto Pago 2026:1766)PAGO : - CANCELACION DE FACTURA 3704, DE FECHA 29 DE D | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7007096 | 1766 | 13-04-2026 | 43 | 0 | 818284 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65911 | 27-04-2026 | (Decreto Pago 2026:1766)PAGO : - CANCELACION DE FACTURA 3704, DE FECHA 29 DE D | 2152296001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 27-04-2026 | 1 | 7007096 | 1766 | 13-04-2026 | 43 | 818284 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65910 | 27-04-2026 | (Decreto Pago 2026:1762)PAGO : - CANCELACION DE FACTURA 1060, DE FECHA 10 DE N | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7007109 | 1762 | 13-04-2026 | 42 | 0 | 4523458 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65910 | 27-04-2026 | (Decreto Pago 2026:1762)PAGO : - CANCELACION DE FACTURA 1060, DE FECHA 10 DE N | 2152204001,00 | MATERIALES DE OFICINA | 1 | 0 | 27-04-2026 | 1 | 7007109 | 1762 | 13-04-2026 | 42 | 4523458 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65909 | 27-04-2026 | (Decreto Pago 2026:1754)PAGO : - CANCELACION DE FACTURA 16425, DE FECHA 31 DE | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7007103 | 1754 | 13-04-2026 | 41 | 0 | 1940890 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65909 | 27-04-2026 | (Decreto Pago 2026:1754)PAGO : - CANCELACION DE FACTURA 16425, DE FECHA 31 DE | 2152204999,00 | OTROS | 1 | 0 | 27-04-2026 | 1 | 7007103 | 1754 | 13-04-2026 | 41 | 1940890 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65908 | 27-04-2026 | (Decreto Pago 2026:1743)PAGO : - CANCELACION DE FACTURA 5248, DE FECHA 29 DE D | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7069229 | 1743 | 13-04-2026 | 40 | 0 | 204000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65908 | 27-04-2026 | (Decreto Pago 2026:1743)PAGO : - CANCELACION DE FACTURA 5248, DE FECHA 29 DE D | 2152201001,00 | PARA PERSONAS | 1 | 0 | 27-04-2026 | 1 | 7069229 | 1743 | 13-04-2026 | 40 | 204000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65907 | 27-04-2026 | (Decreto Pago 2026:1740)PAGO : - CANCELACION DE FACTURA 5249, DE FECHA 29 DE D | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7069239 | 1740 | 13-04-2026 | 39 | 0 | 137025 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65907 | 27-04-2026 | (Decreto Pago 2026:1740)PAGO : - CANCELACION DE FACTURA 5249, DE FECHA 29 DE D | 2152201001,00 | PARA PERSONAS | 1 | 0 | 27-04-2026 | 1 | 7069239 | 1740 | 13-04-2026 | 39 | 137025 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67141 | 30-04-2026 | (Orden Ingreso RP/2026:20699)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67141 | 30-04-2026 | (Orden Ingreso RP/2026:20699)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67140 | 30-04-2026 | (Orden Ingreso RP/2026:20698)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67140 | 30-04-2026 | (Orden Ingreso RP/2026:20698)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67139 | 30-04-2026 | (Operacion 2026:2757)DEV. O.C. 1423:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 10419 | 29-04-2026 | | | 2110 | 30-04-2026 | | 0 | 59400 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67139 | 30-04-2026 | (Operacion 2026:2757)DEV. O.C. 1423:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 10419 | 29-04-2026 | | | 2110 | 30-04-2026 | | 59400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67138 | 30-04-2026 | (Orden Ingreso RP/2026:20697)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67138 | 30-04-2026 | (Orden Ingreso RP/2026:20697)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67137 | 30-04-2026 | (Orden Ingreso RP/2026:20696)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67137 | 30-04-2026 | (Orden Ingreso RP/2026:20696)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67136 | 30-04-2026 | (Orden Ingreso RP/2026:20698)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67136 | 30-04-2026 | (Orden Ingreso RP/2026:20698)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67135 | 30-04-2026 | (Decreto Pago 2026:2027)PAGO : - AYUDA SOCIAL PARA GASTOS DE EXAMEN MEDICO, SEG | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | 1 | 61814 | 2027 | 24-04-2026 | 1936 | 0 | 102480 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67135 | 30-04-2026 | (Decreto Pago 2026:2027)PAGO : - AYUDA SOCIAL PARA GASTOS DE EXAMEN MEDICO, SEG | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 30-04-2026 | 1 | 61814 | 2027 | 24-04-2026 | 1936 | 102480 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67134 | 30-04-2026 | (Orden Ingreso RP/2026:20697)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67134 | 30-04-2026 | (Orden Ingreso RP/2026:20697)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67133 | 30-04-2026 | (Orden Ingreso JPL/2026:2216)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67133 | 30-04-2026 | (Orden Ingreso JPL/2026:2216)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67132 | 30-04-2026 | (Operacion 2026:3148)DEV. O.C. 1675:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 10416 | 29-04-2026 | | | 2109 | 30-04-2026 | | 0 | 99822 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67132 | 30-04-2026 | (Operacion 2026:3148)DEV. O.C. 1675:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 10416 | 29-04-2026 | | | 2109 | 30-04-2026 | | 99822 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67131 | 30-04-2026 | (Orden Ingreso RP/2026:20696)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67131 | 30-04-2026 | (Orden Ingreso RP/2026:20696)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67130 | 30-04-2026 | (Orden Ingreso RP/2026:16207)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67130 | 30-04-2026 | (Orden Ingreso RP/2026:16207)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67129 | 30-04-2026 | (Orden Ingreso JPL/2026:2216)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67129 | 30-04-2026 | (Orden Ingreso JPL/2026:2216)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67128 | 30-04-2026 | (Orden Ingreso RP/2026:20695)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67128 | 30-04-2026 | (Orden Ingreso RP/2026:20695)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 30-04-2026 | | | | | | 8736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67128 | 30-04-2026 | (Orden Ingreso RP/2026:20695)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67128 | 30-04-2026 | (Orden Ingreso RP/2026:20695)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 30-04-2026 | | | | | | 0 | 8736 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67127 | 30-04-2026 | (Orden Ingreso RP/2026:20695)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67127 | 30-04-2026 | (Orden Ingreso RP/2026:20695)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67126 | 30-04-2026 | (Orden Ingreso RP/2026:20694)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67126 | 30-04-2026 | (Orden Ingreso RP/2026:20694)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65277 | 26-04-2026 | (Decreto Pago 2026:1838)PAGO : - CANCELACION DE BOLETA 3 DE FECHA 15 DE ABRIL D | 2152104004103,00 | PROGRAMA MUNICIPAL LA CULTURA, JUVENTUD Y ASUNTOS RELIGIOSOS | 1 | 0 | 26-04-2026 | 1 | 7057307 | 1838 | 15-04-2026 | 1814 | 584795 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65276 | 26-04-2026 | (Decreto Pago 2026:1839)PAGO : - CANCELACION DE BOLETA 176 DE FECHA 15 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 26-04-2026 | 1 | 7057306 | 1839 | 15-04-2026 | 1813 | 0 | 1032691 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65276 | 26-04-2026 | (Decreto Pago 2026:1839)PAGO : - CANCELACION DE BOLETA 176 DE FECHA 15 DE ABRIL | 2152104004004,00 | APORTE PROGRAMA REGISTRO SOCIAL DE HOGARES | 1 | 0 | 26-04-2026 | 1 | 7057306 | 1839 | 15-04-2026 | 1813 | 1032691 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65275 | 26-04-2026 | (Decreto Pago 2026:1848)PAGO : - CANCELACION DE BOLETA 107 DE FECHA 15 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 26-04-2026 | 1 | 7057311 | 1848 | 15-04-2026 | 1812 | 0 | 818716 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65275 | 26-04-2026 | (Decreto Pago 2026:1848)PAGO : - CANCELACION DE BOLETA 107 DE FECHA 15 DE ABRIL | 2152104004106,00 | APOYO EN LA GESTION Y TRAMITACION DE REQUERIMIENTOS COMUNIDAD LA LIGUA | 1 | 0 | 26-04-2026 | 1 | 7057311 | 1848 | 15-04-2026 | 1812 | 818716 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65274 | 26-04-2026 | (Decreto Pago 2026:1897)PAGO : - CANCELACION DE BOLETA 24 DE FECHA 15 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 26-04-2026 | 1 | 7057313 | 1897 | 17-04-2026 | 1811 | 0 | 700000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65274 | 26-04-2026 | (Decreto Pago 2026:1897)PAGO : - CANCELACION DE BOLETA 24 DE FECHA 15 DE ABRIL | 2152104004114,00 | OTEC MUNICIPAL | 1 | 0 | 26-04-2026 | 1 | 7057313 | 1897 | 17-04-2026 | 1811 | 700000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65273 | 26-04-2026 | (Decreto Pago 2026:1898)PAGO : - CANCELACION DE BOLETA 25 DE FECHA 16 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 26-04-2026 | 1 | 7057315 | 1898 | 17-04-2026 | 1810 | 0 | 700000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65273 | 26-04-2026 | (Decreto Pago 2026:1898)PAGO : - CANCELACION DE BOLETA 25 DE FECHA 16 DE ABRIL | 2152104004083,00 | PROGRAMA ATENCION VETERINARIA COMUNA LA LIGUA | 1 | 0 | 26-04-2026 | 1 | 7057315 | 1898 | 17-04-2026 | 1810 | 700000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65272 | 26-04-2026 | (Decreto Pago 2026:1851)PAGO : - CANCELACION DE BOLETA 40 DE FECHA 15 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 26-04-2026 | 1 | 7057305 | 1851 | 16-04-2026 | 1809 | 0 | 750000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65272 | 26-04-2026 | (Decreto Pago 2026:1851)PAGO : - CANCELACION DE BOLETA 40 DE FECHA 15 DE ABRIL | 2152104004110,00 | PROGRAMA MUNICIPAL DE LA DIVERSIDAD Y MINORIAS COMUNA DE LA LIGUA | 1 | 0 | 26-04-2026 | 1 | 7057305 | 1851 | 16-04-2026 | 1809 | 750000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65271 | 26-04-2026 | (Decreto Pago 2026:1862)PAGO : - CANCELACION DE BOLETA HONORARIOS, CORRESP. A S | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 26-04-2026 | 1 | 7074383 | 1862 | 16-04-2026 | 1808 | 0 | 1600000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65271 | 26-04-2026 | (Decreto Pago 2026:1862)PAGO : - CANCELACION DE BOLETA HONORARIOS, CORRESP. A S | 2152104004092,00 | PROG APOYO GESTION MUNICIPAL PROCESOS DE PAGOS ADQUIRIDOS EN DESARROLLO DE PROG | 1 | 0 | 26-04-2026 | 1 | 7074383 | 1862 | 16-04-2026 | 1808 | 800000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65271 | 26-04-2026 | (Decreto Pago 2026:1862)PAGO : - CANCELACION DE BOLETA HONORARIOS, CORRESP. A S | 2152104004098,00 | PROGRAMA APOYO GESTION ADQUISICIONES SEGUIMIENTO Y TRAMITACION AYUDAS SOCIALES Y | 1 | 0 | 26-04-2026 | 1 | 7074383 | 1862 | 16-04-2026 | 1808 | 800000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65270 | 26-04-2026 | (Decreto Pago 2026:1961)PAGO : - CANCELACION DE BOLETA 17 DE FECHA 21 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 26-04-2026 | 1 | 7074395 | 1961 | 21-04-2026 | 1807 | 0 | 1100000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65270 | 26-04-2026 | (Decreto Pago 2026:1961)PAGO : - CANCELACION DE BOLETA 17 DE FECHA 21 DE ABRIL | 2152104004074,00 | PROGRAMA APOYO PROMOCION DEPARTAMENTO MEDIO AMBIENTE | 1 | 0 | 26-04-2026 | 1 | 7074395 | 1961 | 21-04-2026 | 1807 | 1100000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65269 | 26-04-2026 | (Decreto Pago 2026:1931)PAGO : - CANCELACION DE BOLETA 37 DE FECHA 16 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 26-04-2026 | 1 | 7074391 | 1931 | 20-04-2026 | 1806 | 0 | 600000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67125 | 30-04-2026 | (Orden Ingreso RP/2026:20694)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67125 | 30-04-2026 | (Orden Ingreso RP/2026:20694)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67124 | 30-04-2026 | (Decreto Pago 2026:2107)PAGO : - FONDOS POR RENDIR PARA GASTOS DE INSCRIPCION DE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | 1 | 61813 | 2107 | 30-04-2026 | 1935 | 0 | 392000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67124 | 30-04-2026 | (Decreto Pago 2026:2107)PAGO : - FONDOS POR RENDIR PARA GASTOS DE INSCRIPCION DE | 1140307,00 | ANTICIPO A RENDIR CUENTA - OTROS GASTOS | 1 | 0 | 30-04-2026 | 1 | 61813 | 2107 | 30-04-2026 | 1935 | 392000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67123 | 30-04-2026 | (Orden Ingreso JPL/2026:2215)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67123 | 30-04-2026 | (Orden Ingreso JPL/2026:2215)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67122 | 30-04-2026 | (Orden Ingreso DOM/2026:1419)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67122 | 30-04-2026 | (Orden Ingreso DOM/2026:1419)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67121 | 30-04-2026 | (Orden Ingreso JPL/2026:2215)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67121 | 30-04-2026 | (Orden Ingreso JPL/2026:2215)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67120 | 30-04-2026 | (Orden Ingreso DOM/2026:1418)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 4060 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67120 | 30-04-2026 | (Orden Ingreso DOM/2026:1418)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 4060 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67119 | 30-04-2026 | (Decreto Pago 2026:2031)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | 1 | 61812 | 2031 | 24-04-2026 | 1934 | 0 | 340000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67119 | 30-04-2026 | (Decreto Pago 2026:2031)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 30-04-2026 | 1 | 61812 | 2031 | 24-04-2026 | 1934 | 340000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67118 | 30-04-2026 | (Orden Ingreso JPL/2026:2214)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67118 | 30-04-2026 | (Orden Ingreso JPL/2026:2214)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67117 | 30-04-2026 | (Orden Ingreso DOM/2026:1419)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67117 | 30-04-2026 | (Orden Ingreso DOM/2026:1419)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67116 | 30-04-2026 | (Orden Ingreso DOM/2026:1418)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | 4060 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67116 | 30-04-2026 | (Orden Ingreso DOM/2026:1418)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 4060 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67115 | 30-04-2026 | (Orden Ingreso JPL/2026:2214)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67115 | 30-04-2026 | (Orden Ingreso JPL/2026:2214)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67114 | 30-04-2026 | (Orden Ingreso RP/2026:8106)PERCEPCION DE LOS

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58912 | 08-04-2026 | Orden Ingreso TRANS/2026:8444|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 987 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58911 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1102|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 52768 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58911 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1102|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58911 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1102|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58911 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1102|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58910 | 08-04-2026 | Orden Ingreso RP/2026:20168|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58910 | 08-04-2026 | Orden Ingreso RP/2026:20168|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 08-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58910 | 08-04-2026 | Orden Ingreso RP/2026:20168|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 08-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58910 | 08-04-2026 | Orden Ingreso RP/2026:20168|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 08-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58909 | 08-04-2026 | Orden Ingreso TRANS/2026:8444|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 210369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58909 | 08-04-2026 | Orden Ingreso TRANS/2026:8444|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 350614 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58909 | 08-04-2026 | Orden Ingreso TRANS/2026:8444|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 987 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58909 | 08-04-2026 | Orden Ingreso TRANS/2026:8444|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 560983 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58909 | 08-04-2026 | Orden Ingreso TRANS/2026:8444|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 987 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58908 | 08-04-2026 | Orden Ingreso RP/2026:20167|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58908 | 08-04-2026 | Orden Ingreso RP/2026:20167|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 08-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58908 | 08-04-2026 | Orden Ingreso RP/2026:20167|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 08-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58908 | 08-04-2026 | Orden Ingreso RP/2026:20167|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 08-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58907 | 08-04-2026 | Orden Ingreso RP/2026:20168|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 08-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58907 | 08-04-2026 | Orden Ingreso RP/2026:20168|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58906 | 08-04-2026 | Decreto Pago 2026:1441|PAGO : - CANCELACION DE FACTURA 645 DE FECHA 25 DE MARZ | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 1 | 7059765 | 1441 | 27-03-2026 | 1527 | 0 | 799680 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58906 | 08-04-2026 | Decreto Pago 2026:1441|PAGO : - CANCELACION DE FACTURA 645 DE FECHA 25 DE MARZ | 2152904,00 | MOBILIARIO Y OTROS | 1 | 0 | 08-04-2026 | 1 | 7059765 | 1441 | 27-03-2026 | 1527 | 799680 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58905 | 08-04-2026 | Orden Ingreso RP/2026:20167|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 08-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58905 | 08-04-2026 | Orden Ingreso RP/2026:20167|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58904 | 08-04-2026 | Orden Ingreso RP/2026:2110|PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 581 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58904 | 08-04-2026 | Orden Ingreso RP/2026:2110|PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 512 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58904 | 08-04-2026 | Orden Ingreso RP/2026:2110|PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58903 | 08-04-2026 | Orden Ingreso RP/2026:2110|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58903 | 08-04-2026 | Orden Ingreso RP/2026:2110|PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66576 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1346|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 29-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66576 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1346|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66576 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1346|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66575 | 29-04-2026 | Operacion 2026:2217|DEV. O.C. 1203:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 0 | 25390 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66575 | 29-04-2026 | Operacion 2026:2217|DEV. O.C. 1203:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 25390 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66574 | 29-04-2026 | Orden Ingreso RP/2026:20664|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | 24706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66574 | 29-04-2026 | Orden Ingreso RP/2026:20664|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | 0 | 24706 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66573 | 29-04-2026 | Operacion 2026:2211|DEV. O.C. 1201:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 0 | 21000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66573 | 29-04-2026 | Operacion 2026:2211|DEV. O.C. 1201:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 21000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66572 | 29-04-2026 | Operacion 2026:2210|DEV. O.C. 1200:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 0 | 30800 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66572 | 29-04-2026 | Operacion 2026:2210|DEV. O.C. 1200:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 30800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66571 | 29-04-2026 | Operacion 2026:2209|DEV. O.C. 1199:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 0 | 36000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66571 | 29-04-2026 | Operacion 2026:2209|DEV. O.C. 1199:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 36000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66570 | 29-04-2026 | Operacion 2026:2208|DEV. O.C. 1198:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 0 | 45000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66570 | 29-04-2026 | Operacion 2026:2208|DEV. O.C. 1198:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 45000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66569 | 29-04-2026 | Operacion 2026:2207|DEV. O.C. 1197:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 0 | 41540 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66569 | 29-04-2026 | Operacion 2026:2207|DEV. O.C. 1197:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 41540 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66568 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1345|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66568 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1345|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 29-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66568 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1345|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 29-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66568 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1345|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66567 | 29-04-2026 | Operacion 2026:2185|DEV. O.C. 1177:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 0 | 36000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66567 | 29-04-2026 | Operacion 2026:2185|DEV. O.C. 1177:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 36000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66566 | 29-04-2026 | Operacion 2026:2180|DEV. O.C. 1173:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 0 | 81000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66566 | 29-04-2026 | Operacion 2026:2180|DEV. O.C. 1173:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 81000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66565 | 29-04-2026 | Orden Ingreso RP/2026:20663|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66565 | 29-04-2026 | Orden Ingreso RP/2026:20663|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66564 | 29-04-2026 | Operacion 2026:2159|DEV. O.C. 1167:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 0 | 20770 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66564 | 29-04-2026 | Operacion 2026:2159|DEV. O.C. 1167:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 20770 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66563 | 29-04-2026 | Operacion 2026:2140|DEV. O.C. 1150:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 0 | 50000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66563 | 29-04-2026 | Operacion 2026:2140|DEV. O.C. 1150:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 50000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66562 | 29-04-2026 | Operacion 2026:2136|DEV. O.C. 1147:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | 2086 | 29-04-2026 | | 0 | 80000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58902 | 08-04-2026 | O.I.RP:2110/2026|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 69 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58902 | 08-04-2026 | O.I.RP:2110/2026|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58901 | 08-04-2026 | O.I.RP:2110/2026|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 512 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58901 | 08-04-2026 | O.I.RP:2110/2026|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 512 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58900 | 08-04-2026 | Orden Ingreso RP/2026:20166|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 102238 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58900 | 08-04-2026 | Orden Ingreso RP/2026:20166|PERCEPCION DE LOS FONDOS | ################## | PATENTES PROVISORIAS LEY 20.494 | 1 | 0 | 08-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58900 | 08-04-2026 | Orden Ingreso RP/2026:20166|PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 08-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58900 | 08-04-2026 | Orden Ingreso RP/2026:20166|PERCEPCION DE LOS FONDOS | 1150301003008,00 | PROPAGANDA PATENTES | 1 | 0 | 08-04-2026 | | | | | | 0 | 20863 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58899 | 08-04-2026 | Decreto Pago 2026:1508|PAGO REMUN. SEGUN PLANILLA BONO ESCOLAR EDUCA de Marzo | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 2 | | 1508 | 02-04-2026 | | 0 | 418156 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58899 | 08-04-2026 | Decreto Pago 2026:1508|PAGO REMUN. SEGUN PLANILLA BONO ESCOLAR EDUCA de Marzo | 2152103004001,00 | SUELDOS | 1 | 0 | 08-04-2026 | 2 | | 1508 | 02-04-2026 | | 418156 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58898 | 08-04-2026 | Orden Ingreso RP/2026:20166|DEVENGAMIENTO | ################## | PATENTES PROVISORIAS LEY 20.494 | 1 | 0 | 08-04-2026 | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58898 | 08-04-2026 | Orden Ingreso RP/2026:20166|DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 08-04-2026 | | | | | | 46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58898 | 08-04-2026 | Orden Ingreso RP/2026:20166|DEVENGAMIENTO | 1150301003008,00 | PROPAGANDA PATENTES | 1 | 0 | 08-04-2026 | | | | | | 20863 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58898 | 08-04-2026 | Orden Ingreso RP/2026:20166|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 102238 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58897 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1102|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58897 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1102|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58897 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1102|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58897 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1102|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 52768 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58896 | 08-04-2026 | Orden Ingreso JPL/2026:1760|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58896 | 08-04-2026 | Orden Ingreso JPL/2026:1760|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58895 | 08-04-2026 | Orden Ingreso RP/2026:1087|PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 1362 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58895 | 08-04-2026 | Orden Ingreso RP/2026:1087|PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 1199 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58895 | 08-04-2026 | Orden Ingreso RP/2026:1087|PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58894 | 08-04-2026 | Orden Ingreso RP/2026:1087|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58894 | 08-04-2026 | Orden Ingreso RP/2026:1087|PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58894 | 08-04-2026 | Orden Ingreso RP/2026:1087|PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 08-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58893 | 08-04-2026 | O.I.RP:1087/2026|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 161 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58893 | 08-04-2026 | O.I.RP:1087/2026|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58892 | 08-04-2026 | O.I.RP:1087/2026|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 1199 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58892 | 08-04-2026 | O.I.RP:1087/2026|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 1199 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58891 | 08-04-2026 | Orden Ingreso JPL/2026:1760|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58891 | 08-04-2026 | Orden Ingreso JPL/2026:1760|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58890 | 08-04-2026 | Decreto Pago 2026:1514|PAGO : - CANCELACION DE FACTURA 155 DE FECHA 13 DE MARZ | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 1 | 7059773 | 1514 | 02-04-2026 | 1525 | 0 | 2000000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59465 | 09-04-2026 | Orden Ingreso RP/2026:5041|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 09-04-2026 | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59464 | 09-04-2026 | Orden Ingreso RP/2025:13341|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 595 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59464 | 09-04-2026 | Orden Ingreso RP/2025:13341|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 452 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59464 | 09-04-2026 | Orden Ingreso RP/2025:13341|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 0 | 143 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59463 | 09-04-2026 | Orden Ingreso RP/2025:13341|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 5972 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59463 | 09-04-2026 | Orden Ingreso RP/2025:13341|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 5972 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59462 | 09-04-2026 | O.I.RP:13341/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 143 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59462 | 09-04-2026 | O.I.RP:13341/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | 0 | 143 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59461 | 09-04-2026 | O.I.RP:13341/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 452 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59461 | 09-04-2026 | O.I.RP:13341/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 452 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59460 | 09-04-2026 | Orden Ingreso RP/2026:13496|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59460 | 09-04-2026 | Orden Ingreso RP/2026:13496|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 09-04-2026 | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59459 | 09-04-2026 | Orden Ingreso RP/2025:34894|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 316 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59459 | 09-04-2026 | Orden Ingreso RP/2025:34894|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 255 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59459 | 09-04-2026 | Orden Ingreso RP/2025:34894|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59458 | 09-04-2026 | Orden Ingreso RP/2025:34894|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 6074 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59458 | 09-04-2026 | Orden Ingreso RP/2025:34894|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 6074 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59457 | 09-04-2026 | O.I.RP:34894/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59457 | 09-04-2026 | O.I.RP:34894/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59456 | 09-04-2026 | O.I.RP:34894/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 255 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59456 | 09-04-2026 | O.I.RP:34894/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 255 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59455 | 09-04-2026 | Orden Ingreso RP/2026:20216|DEVENGAMIENTO | 

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59455 | 09-04-2026 | Orden Ingreso RP/2026:20216|DEVENGAMIENTO | 46101,00 | RECUPERACIONES Y REEMBOLSO POR LICENCIAS MEDICAS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | 0 | 1836185 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59454 | 09-04-2026 | Orden Ingreso RP/2025:13342|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | 474 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59454 | 09-04-2026 | Orden Ingreso RP/2025:13342|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | | | | 0 | 372 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59454 | 09-04-2026 | Orden Ingreso RP/2025:13342|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | | | | | | 0 | 102 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59453 | 09-04-2026 | Orden Ingreso RP/2025:13342|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | 5972 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59453 | 09-04-2026 | Orden Ingreso RP/2025:13342|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | | | | | | | 0 | 5972 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59452 | 09-04-2026 | O.I.RP:13342/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | | | | | | 102 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59452 | 09-04-2026 | O.I.RP:13342/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | 0 | 102 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59451 | 09-04-2026 | O.I.RP:13342/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | | | | 372 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59451 | 09-04-2026 | O.I.RP:13342/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | 0 | 372 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59450 | 09-04-2026 | Orden Ingreso RP/2025:34895|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | 204 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59450 | 09-04-2026 | Orden Ingreso RP/2025:34895|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | | | | 0 | 174 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59450 | 09-04-2026 | Orden Ingreso RP/2025:34895|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | | | | | | 0 | 30 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59449 | 09-04-2026 | Orden Ingreso RP/2025:34895|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | 6074 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59449 | 09-04-2026 | Orden Ingreso RP/2025:34895|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | | | | | | | 0 | 6074 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67109 | 30-04-2026 | Orden Ingreso DOM/2026:1417|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 3 | 1 | 67108 | 30-04-2026 | Operacion 2026:4223|DEV. PAGO SEGUN DOCUMENTO 24 DEL 29/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA-PERSONAS NATURALES | 3 | 24 | 29-04-2026 | | | | | | | | | | | | 0 | 943953 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 67108 | 30-04-2026 | Operacion 2026:4223|DEV. PAGO SEGUN DOCUMENTO 24 DEL 29/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 24 | 29-04-2026 | | | | | | | | | | | | 943953 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67107 | 30-04-2026 | Orden Ingreso JPL/2026:2213|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67107 | 30-04-2026 | Orden Ingreso JPL/2026:2213|PERCEPCION DE LOS FONDOS | 1150802003,00 | MULTAS LEY DE ALCOHOLES-DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67107 | 30-04-2026 | Orden Ingreso JPL/2026:2213|PERCEPCION DE LOS FONDOS | 1150802004,00 | MULTA LEY DE ALCOHOLES-DE BENEFICIO SERVICIOS DE SALUD | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67106 | 30-04-2026 | Orden Ingreso JPL/2026:2213|DEVENGAMIENTO | 1150802003,00 | MULTAS LEY DE ALCOHOLES-DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67106 | 30-04-2026 | Orden Ingreso JPL/2026:2213|DEVENGAMIENTO | 1150802004,00 | MULTA LEY DE ALCOHOLES-DE BENEFICIO SERVICIOS DE SALUD | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67106 | 30-04-2026 | Orden Ingreso JPL/2026:2213|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 67105 | 30-04-2026 | Orden Ingreso RP/2026:20693|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67105 | 30-04-2026 | Orden Ingreso RP/2026:20693|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 2941 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 67105 | 30-04-2026 | Orden Ingreso RP/2026:20693|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 2 | 4 | 67105 | 30-04-2026 | Orden Ingreso RP/2026:20693|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 0 | 2941 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67104 | 30-04-2026 | Orden Ingreso RP/2026:20693|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67104 | 30-04-2026 | Orden Ingreso RP/2026:20693|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67103 | 30-04-2026 | Orden Ingreso JPL/2026:2212|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 67103 | 30-04-2026 | Orden Ingreso JPL/2026:2212|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67102 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1357|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67102 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1357|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 67102 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1357|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 4 | 67102 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1357|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67101 | 30-04-2026 | Orden Ingreso JPL/2026:2212|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67101 | 30-04-2026 | Orden Ingreso JPL/2026:2212|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 67100 | 30-04-2026 | Orden Ingreso RP/2019:14112|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 15470 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 67100 | 30-04-2026 | Orden Ingreso RP/2019:14112|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 0 | 8646 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67100 | 30-04-2026 | Orden Ingreso RP/2019:14112|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67099 | 30-04-2026 | Orden Ingreso RP/2019:14112|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67099 | 30-04-2026 | Orden Ingreso RP/2019:14112|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67098 | 30-04-2026 | O.I.RP:14112/2019|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 6824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67098 | 30-04-2026 | O.I.RP:14112/2019|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67097 | 30-04-2026 | O.I.RP:14112/2019|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 8646 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67097 | 30-04-2026 | O.I.RP:14112/2019|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 0 | 8646 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67096 | 30-04-2026 | Orden Ingreso RP/2026:8919|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67096 | 30-04-2026 | Orden Ingreso RP/2026:8919|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67095 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1357|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65269 | 26-04-2026 | Decreto Pago 2026:1931\|PAGO : - CANCELACION DE BOLETA 37 DE FECHA 16 DE ABRIL | 2152104004114,00 | OTEC MUNICIPAL | 1 | 0 | 26-04-2026 | 1 | 7074391 | 1931 | 20-04-2026 | 1806 | 600000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65268 | 26-04-2026 | Decreto Pago 2026:1932\|PAGO : - CANCELACION DE BOLETA 3 DE FECHA 16 DE ABRIL D | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 26-04-2026 | 1 | 7074385 | 1932 | 20-04-2026 | 1805 | 0 | 600000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65268 | 26-04-2026 | Decreto Pago 2026:1932\|PAGO : - CANCELACION DE BOLETA 3 DE FECHA 16 DE ABRIL D | 2152104004118,00 | HOGARES MUNICIPALES | 1 | 0 | 26-04-2026 | 1 | 7074385 | 1932 | 20-04-2026 | 1805 | 600000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65267 | 26-04-2026 | Decreto Pago 2026:1844\|PAGO - CANCELACION DE BOLETA 32 DE FECHA 15 DE ABRIL DE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 26-04-2026 | 1 | 7074393 | 1844 | 15-04-2026 | 1804 | 0 | 637329 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65267 | 26-04-2026 | Decreto Pago 2026:1844\|PAGO - CANCELACION DE BOLETA 32 DE FECHA 15 DE ABRIL DE | 21405230,00 | PROGRAMA CONDOMINIO DE VIVIENDAS TUTELADAS | 1 | 0 | 26-04-2026 | 1 | 7074393 | 1844 | 15-04-2026 | 1804 | 637329 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65266 | 26-04-2026 | Decreto Pago 2026:1657\|PAGO - CANCELACION DE FACTURA 47 DE FECHA 25 DE MARZO D | 1110207,00 | BANCO ESTADO - FONDOS FRIL | 1 | 0 | 26-04-2026 | 1 | 7017590 | 1657 | 09-04-2026 | 4 | 0 | 18573877 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65266 | 26-04-2026 | Decreto Pago 2026:1657\|PAGO - CANCELACION DE FACTURA 47 DE FECHA 25 DE MARZO D | 2140566,00 | PROYECTO REPOSICION ESCALERA MANUEL MONTT Y PASAJE JULIO MONTT | 1 | 0 | 26-04-2026 | 1 | 7017590 | 1657 | 09-04-2026 | 4 | 18573877 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65265 | 26-04-2026 | Decreto Pago 2026:1655\|Decreto Pago 2026:1655\|PAGO - CANCELACION DE FACTURA | 1110207,00 | BANCO ESTADO - FONDOS FRIL | 1 | 0 | 26-04-2026 | 1 | 7017582 | 1655 | 09-04-2026 | 3 | 0 | 9781752 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65265 | 26-04-2026 | Decreto Pago 2026:1655\|Decreto Pago 2026:1655\|PAGO - CANCELACION DE FACTURA | 2140565,00 | PROYECTO CONSTRUCCION SEDE COMUNITARIA EL COBRE Y MIRANDO EL FUTURO COMUNA LA LI | 1 | 0 | 26-04-2026 | 1 | 7017582 | 1655 | 09-04-2026 | 3 | 9781752 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65264 | 26-04-2026 | Decreto Pago 2026:1934\|PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESP | 1110205,00 | BANCO ESTADO - FONDOS FOSIS | 1 | 0 | 26-04-2026 | 1 | 7007201 | 1934 | 21-04-2026 | 11 | 0 | 2665218 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65264 | 26-04-2026 | Decreto Pago 2026:1934\|PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESP | 21405297,00 | ACOMPANAMIENTO FAMILIAR INTEGRAL | 1 | 0 | 26-04-2026 | 1 | 7007201 | 1934 | 21-04-2026 | 11 | 2665218 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65263 | 26-04-2026 | Decreto Pago 2026:1615\|PAGO - CANCELACION IMPUESTOS RETENIDOS AL PERSONAL DE P | 1110205,00 | BANCO ESTADO - FONDOS FOSIS | 1 | 0 | 26-04-2026 | 1 | 5754266 | 1615 | 08-04-2026 | 10 | 0 | 479582 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65263 | 26-04-2026 | Decreto Pago 2026:1615\|PAGO - CANCELACION IMPUESTOS RETENIDOS AL PERSONAL DE P | 21405297,00 | ACOMPANAMIENTO FAMILIAR INTEGRAL | 1 | 0 | 26-04-2026 | 1 | 5754266 | 1615 | 08-04-2026 | 10 | 479582 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65262 | 26-04-2026 | Decreto Pago 2026:1617\|PAGO - CANCELACION IMPUESTOS RETENIDOS AL PERSONAL DE P | 1110208,00 | BANCO ESTADO - FONDOS INDAP | 1 | 0 | 26-04-2026 | 1 | 7054826 | 1617 | 08-04-2026 | 8 | 0 | 4432143 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65262 | 26-04-2026 | Decreto Pago 2026:1617\|PAGO - CANCELACION IMPUESTOS RETENIDOS AL PERSONAL DE P | 21405292,00 | PROGRAMA PRODESAL LA LIGUA | 1 | 0 | 26-04-2026 | 1 | 7054826 | 1617 | 08-04-2026 | 8 | 4432143 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65261 | 26-04-2026 | Decreto Pago 2026:1845\|PAGO - CANCELACION DE BOLETA 26 DE FECHA 15 DE ABRIL DE | 1110206,00 | BANCO ESTADO - FONDOS MIDEPLAN | 1 | 0 | 26-04-2026 | 1 | 7041951 | 1845 | 15-04-2026 | 79 | 0 | 834723 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65261 | 26-04-2026 | Decreto Pago 2026:1845\|PAGO - CANCELACION DE BOLETA 26 DE FECHA 15 DE ABRIL DE | 2140537,00 | PROGRAMA VINCULO - 18 | 1 | 0 | 26-04-2026 | 1 | 7041951 | 1845 | 15-04-2026 | 79 | 834723 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65260 | 26-04-2026 | Decreto Pago 2026:1846\|PAGO - CANCELACION DE BOLETA 13 DE FECHA 15 DE ABRIL DE | 1110206,00 | BANCO ESTADO - FONDOS MIDEPLAN | 1 | 0 | 26-04-2026 | 1 | 7041949 | 1846 | 15-04-2026 | 78 | 0 | 813613 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65260 | 26-04-2026 | Decreto Pago 2026:1846\|PAGO - CANCELACION DE BOLETA 13 DE FECHA 15 DE ABRIL DE | 2140555,00 | VERSION VINCULOS ACOMPANAMIENTO INTEGRAL CON ENFOQUE OCUPACIONAL 2025 A | 1 | 0 | 26-04-2026 | 1 | 7041949 | 1846 | 15-04-2026 | 78 | 813613 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65906 | 27-04-2026 | Decreto Pago 2026:1736\|PAGO : - CANCELACION DE FACTURA 5246, DE FECHA 29 DE D | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7069217 | 1736 | 13-04-2026 | 38 | 0 | 110800 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65906 | 27-04-2026 | Decreto Pago 2026:1736\|PAGO : - CANCELACION DE FACTURA 5246, DE FECHA 29 DE D | 2152201001,00 | PARA PERSONAS | 1 | 0 | 27-04-2026 | 1 | 7069217 | 1736 | 13-04-2026 | 38 | 110800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65904 | 27-04-2026 | Decreto Pago 2026:1733\|PAGO : - CANCELACION DE FACTURA 5244, DE FECHA 26 DE D | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7069227 | 1733 | 13-04-2026 | 36 | 0 | 199800 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65904 | 27-04-2026 | Decreto Pago 2026:1733\|PAGO : - CANCELACION DE FACTURA 5244, DE FECHA 26 DE D | 2152201001,00 | PARA PERSONAS | 1 | 0 | 27-04-2026 | 1 | 7069227 | 1733 | 13-04-2026 | 36 | 199800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65903 | 27-04-2026 | Decreto Pago 2026:1732\|PAGO : - CANCELACION DE FACTURA 60, DE FECHA 14 DE ENE | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7069237 | 1732 | 13-04-2026 | 35 | 0 | 203100 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65903 | 27-04-2026 | Decreto Pago 2026:1732\|PAGO : - CANCELACION DE FACTURA 60, DE FECHA 14 DE ENE | 2152201001,00 | PARA PERSONAS | 1 | 0 | 27-04-2026 | 1 | 7069237 | 1732 | 13-04-2026 | 35 | 203100 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65902 | 27-04-2026 | Decreto Pago 2026:1726\|PAGO : - CANCELACION DE FACTURA 54, DE FECHA 21 DE DIC | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7069221 | 1726 | 13-04-2026 | 34 | 0 | 202300 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65902 | 27-04-2026 | Decreto Pago 2026:1726\|PAGO : - CANCELACION DE FACTURA 54, DE FECHA 21 DE DIC | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 27-04-2026 | 1 | 7069221 | 1726 | 13-04-2026 | 34 | 202300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65901 | 27-04-2026 | Decreto Pago 2026:1725\|PAGO : - CANCELACION DE FACTURA 53, DE FECHA 21 DE DIC | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7022307 | 1725 | 13-04-2026 | 33 | 0 | 202300 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65901 | 27-04-2026 | Decreto Pago 2026:1725\|PAGO : - CANCELACION DE FACTURA 53, DE FECHA 21 DE DIC | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 27-04-2026 | 1 | 7022307 | 1725 | 13-04-2026 | 33 | 202300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65900 | 27-04-2026 | Decreto Pago 2026:1724\|PAGO : - CANCELACION DE FACTURA 52, DE FECHA 21 DE DIC | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7022314 | 1724 | 13-04-2026 | 32 | 0 | 202300 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65900 | 27-04-2026 | Decreto Pago 2026:1724\|PAGO : - CANCELACION DE FACTURA 52, DE FECHA 21 DE DIC | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 27-04-2026 | 1 | 7022314 | 1724 | 13-04-2026 | 32 | 202300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65899 | 27-04-2026 | Decreto Pago 2026:1723\|PAGO : - CANCELACION DE FACTURA 208, DE FECHA 29 DE ENE | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7022329 | 1723 | 10-04-2026 | 31 | 0 | 201110 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65899 | 27-04-2026 | Decreto Pago 2026:1723\|PAGO : - CANCELACION DE FACTURA 208, DE FECHA 29 DE ENE | 2152201001,00 | PARA PERSONAS | 1 | 0 | 27-04-2026 | 1 | 7022320 | 1723 | 10-04-2026 | 31 | 201110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65898 | 27-04-2026 | Decreto Pago 2026:1722\|PAGO : - CANCELACION DE FACTURA 522, DE FECHA 03 DE MAR | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7022315 | 1722 | 10-04-2026 | 30 | 0 | 177786 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65898 | 27-04-2026 | Decreto Pago 2026:1722\|PAGO : - CANCELACION DE FACTURA 522, DE FECHA 03 DE MAR | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 27-04-2026 | 1 | 7022315 | 1722 | 10-04-2026 | 30 | 177786 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65897 | 27-04-2026 | Decreto Pago 2026:1709\|PAGO : - CANCELACION DE FACTURA 5909, 5910, 5963, DE FE | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7022305 | 1709 | 10-04-2026 | 29 | 0 | 1435151 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65897 | 27-04-2026 | Decreto Pago 2026:1709\|PAGO : - CANCELACION DE FACTURA 5909, 5910, 5963, DE FE | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 27-04-2026 | 1 | 7022305 | 1709 | 10-04-2026 | 29 | 1435151 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65896 | 27-04-2026 | Decreto Pago 2026:1721\|PAGO : - CANCELACION DE FACTURA 436, DE FECHA 30 DE DIC | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7085845 | 1721 | 10-04-2026 | 28 | 0 | 1190000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62088 | 15-04-2026 | Orden Ingreso TRANS/2026:8746\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | | | | | | 66054 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62088 | 15-04-2026 | Orden Ingreso TRANS/2026:8746\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | | | | | | 348 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62088 | 15-04-2026 | Orden Ingreso TRANS/2026:8746\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | | | | | | 0 | 105687 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62088 | 15-04-2026 | Orden Ingreso TRANS/2026:8746\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | | | | | | 0 | 348 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62087 | 15-04-2026 | Orden Ingreso DOM/2026:1190\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62087 | 15-04-2026 | Orden Ingreso DOM/2026:1190\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62086 | 15-04-2026 | Orden Ingreso TRANS/2026:8745\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 15-04-2026 | | | | | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62086 | 15-04-2026 | Orden Ingreso TRANS/2026:8745\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 15-04-2026 | | | | | | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62086 | 15-04-2026 | Orden Ingreso TRANS/2026:8745\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62086 | 15-04-2026 | Orden Ingreso TRANS/2026:8745\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62085 | 15-04-2026 | Orden Ingreso TRANS/2026:8745\|DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62085 | 15-04-2026 | Orden Ingreso TRANS/2026:8745\|DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62084 | 15-04-2026 | Orden Ingreso DOM/2026:1189\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62078 | 15-04-2026 | (Orden Ingreso TRANS/2026:8744)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 58 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62078 | 15-04-2026 | (Orden Ingreso TRANS/2026:8744)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62078 | 15-04-2026 | (Orden Ingreso TRANS/2026:8744)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 58 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62077 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1200)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62077 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1200)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62077 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1200)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67095 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1357)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67095 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1357)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67095 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1357)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67094 | 30-04-2026 | (Orden Ingreso RP/2026:8920)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67094 | 30-04-2026 | (Orden Ingreso RP/2026:8920)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67093 | 30-04-2026 | (Orden Ingreso RP/2025:30278)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 344 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67093 | 30-04-2026 | (Orden Ingreso RP/2025:30278)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | 0 | 283 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67093 | 30-04-2026 | (Orden Ingreso RP/2025:30278)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67092 | 30-04-2026 | (Orden Ingreso RP/2025:30278)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 6074 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67092 | 30-04-2026 | (Orden Ingreso RP/2025:30278)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 30-04-2026 | | | | | | | 0 | 6074 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67091 | 30-04-2026 | (O.I.RP:30278/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67091 | 30-04-2026 | (O.I.RP:30278/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67090 | 30-04-2026 | (O.I.RP:30278/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | 283 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67090 | 30-04-2026 | (O.I.RP:30278/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 283 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67089 | 30-04-2026 | (Orden Ingreso RP/2025:30279)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 232 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67089 | 30-04-2026 | (Orden Ingreso RP/2025:30279)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | 0 | 202 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67089 | 30-04-2026 | (Orden Ingreso RP/2025:30279)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | 0 | 30 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67088 | 30-04-2026 | (Orden Ingreso RP/2025:30279)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 6074 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67088 | 30-04-2026 | (Orden Ingreso RP/2025:30279)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 30-04-2026 | | | | | | | 0 | 6074 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67087 | 30-04-2026 | (O.I.RP:30279/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | 30 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67087 | 30-04-2026 | (O.I.RP:30279/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 30 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67086 | 30-04-2026 | (O.I.RP:30279/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | 202 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67086 | 30-04-2026 | (O.I.RP:30279/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 202 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67085 | 30-04-2026 | (Orden Ingreso RP/2025:8625)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 623 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67085 | 30-04-2026 | (Orden Ingreso RP/2025:8625)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | 0 | 480 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67085 | 30-04-2026 | (Orden Ingreso RP/2025:8625)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | 0 | 143 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67084 | 30-04-2026 | (Orden Ingreso RP/2025:8625)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 5972 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67084 | 30-04-2026 | (Orden Ingreso RP/2025:8625)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 30-04-2026 | | | | | | | 0 | 5972 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67083 | 30-04-2026 | (O.I.RP:8625/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | 143 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67083 | 30-04-2026 | (O.I.RP:8625/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 143 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67082 | 30-04-2026 | (O.I.RP:8625/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | 480 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67082 | 30-04-2026 | (O.I.RP:8625/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 480 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67081 | 30-04-2026 | (Orden Ingreso RP/2025:8626)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 501 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67081 | 30-04-2026 | (Orden Ingreso RP/2025:8626)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | 0 | 399 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67081 | 30-04-2026 | (Orden Ingreso RP/2025:8626)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | 0 | 102 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67080 | 30-04-2026 | (Orden Ingreso RP/2025:8626)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 5972 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67080 | 30-04-2026 | (Orden Ingreso RP/2025:8626)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 30-04-2026 | | | | | | | 0 | 5972 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62690 | 17-04-2026 | (Orden Ingreso TRANS/2026:8810)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 73254 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62690 | 17-04-2026 | (Orden Ingreso TRANS/2026:8810)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 274 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62689 | 17-04-2026 | (Convenio RP/2026:36)DEVENGAMIENTO | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | | 738570 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62689 | 17-04-2026 | (Convenio RP/2026:36)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 738570 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62688 | 17-04-2026 | (Orden Ingreso DOM/2026:1213)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62688 | 17-04-2026 | (Orden Ingreso DOM/2026:1213)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62687 | 17-04-2026 | (Orden Ingreso DOM/2026:1213)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62687 | 17-04-2026 | (Orden Ingreso DOM/2026:1213)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62686 | 17-04-2026 | (Orden Ingreso TRANS/2026:8809)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 16252 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62686 | 17-04-2026 | (Orden Ingreso TRANS/2026:8809)DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 27087 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62686 | 17-04-2026 | (Orden Ingreso TRANS/2026:8809)DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 143 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62686 | 17-04-2026 | (Orden Ingreso TRANS/2026:8809)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 43339 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62686 | 17-04-2026 | (Orden Ingreso TRANS/2026:8809)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 143 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62685 | 17-04-2026 | (Orden Ingreso TRANS/2026:8801)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 17-04-2026 | | | | | | | 62876 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62685 | 17-04-2026 | (Orden Ingreso TRANS/2026:8801)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 62876 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62684 | 17-04-2026 | (Orden Ingreso TRANS/2026:8802)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 17-04-2026 | | | | | | | 52168 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62684 | 17-04-2026 | (Orden Ingreso TRANS/2026:8802)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 52168 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62683 | 17-04-2026 | (Orden Ingreso TRANS/2026:8803)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 17-04-2026 | | | | | | | 43095 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62683 | 17-04-2026 | (Orden Ingreso TRANS/2026:8803)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 43095 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62682 | 17-04-2026 | (Orden Ingreso TRANS/2026:8804)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 17-04-2026 | | | | | | | 42123 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62682 | 17-04-2026 | (Orden Ingreso TRANS/2026:8804)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 42123 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62681 | 17-04-2026 | (Orden Ingreso TRANS/2026:8805)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 17-04-2026 | | | | | | | 40169 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62681 | 17-04-2026 | (Orden Ingreso TRANS/2026:8805)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 40169 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62680 | 17-04-2026 | (Orden Ingreso TRANS/2026:8806)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 17-04-2026 | | | | | | | 37492 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62680 | 17-04-2026 | (Orden Ingreso TRANS/2026:8806)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 37492 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62679 | 17-04-2026 | (Orden Ingreso TRANS/2026:8807)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | | 13209 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62679 | 17-04-2026 | (Orden Ingreso TRANS/2026:8807)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62679 | 17-04-2026 | (Orden Ingreso TRANS/2026:8807)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62679 | 17-04-2026 | (Orden Ingreso TRANS/2026:8807)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62679 | 17-04-2026 | (Orden Ingreso TRANS/2026:8807)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62678 | 17-04-2026 | (Orden Ingreso TRANS/2026:8808)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 232962 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62678 | 17-04-2026 | (Orden Ingreso TRANS/2026:8808)DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 388270 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62678 | 17-04-2026 | (Orden Ingreso TRANS/2026:8808)DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 2189 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62678 | 17-04-2026 | (Orden Ingreso TRANS/2026:8808)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 621232 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62678 | 17-04-2026 | (Orden Ingreso TRANS/2026:8808)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 2189 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62077 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1200)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62076 | 15-04-2026 | (Orden Ingreso TRANS/2026:8743)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62076 | 15-04-2026 | (Orden Ingreso TRANS/2026:8743)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62076 | 15-04-2026 | (Orden Ingreso TRANS/2026:8743)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 2819 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62076 | 15-04-2026 | (Orden Ingreso TRANS/2026:8743)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62076 | 15-04-2026 | (Orden Ingreso TRANS/2026:8743)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62076 | 15-04-2026 | (Orden Ingreso TRANS/2026:8743)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 2819 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62076 | 15-04-2026 | (Orden Ingreso TRANS/2026:8743)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62075 | 15-04-2026 | (Orden Ingreso TRANS/2026:8742)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 12125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62075 | 15-04-2026 | (Orden Ingreso TRANS/2026:8742)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62075 | 15-04-2026 | (Orden Ingreso TRANS/2026:8742)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 5299 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62075 | 15-04-2026 | (Orden Ingreso TRANS/2026:8742)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 2522 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62075 | 15-04-2026 | (Orden Ingreso TRANS/2026:8742)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 32333 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62075 | 15-04-2026 | (Orden Ingreso TRANS/2026:8742)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 5299 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62075 | 15-04-2026 | (Orden Ingreso TRANS/2026:8742)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62074 | 15-04-2026 | (Orden Ingreso TRANS/2026:8741)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 15-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62074 | 15-04-2026 | (Orden Ingreso TRANS/2026:8741)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 15-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62074 | 15-04-2026 | (Orden Ingreso TRANS/2026:8741)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62074 | 15-04-2026 | (Orden Ingreso TRANS/2026:8741)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62073 | 15-04-2026 | (Orden Ingreso TRANS/2026:8741)DEVENGAMIENTO 20% VALOR MULTA | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62073 | 15-04-2026 | (Orden Ingreso TRANS/2026:8741)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62072 | 15-04-2026 | (Orden Ingreso RP/2026:1355)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 1488 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62072 | 15-04-2026 | (Orden Ingreso RP/2026:1355)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 1325 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62072 | 15-04-2026 | (Orden Ingreso RP/2026:1355)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62071 | 15-04-2026 | (Orden Ingreso RP/2026:1355)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62071 | 15-04-2026 | (Orden Ingreso RP/2026:1355)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62071 | 15-04-2026 | (Orden Ingreso RP/2026:1355)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62070 | 15-04-2026 | (O.I.RP:1355/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62070 | 15-04-2026 | (O.I.RP:1355/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62069 | 15-04-2026 | (O.I.RP:1355/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 1325 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62069 | 15-04-2026 | (O.I.RP:1355/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 1325 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62068 | 15-04-2026 | (Operacion 2026:3552)DEV. PAGO SEGUN DOCUMENTO 1777 DEL 13/04/2026 | 2152104004010,00 | OTRAS CONTRATACIONES ACTIVIDADES MUNICIPALES | 3 | 1777 | 13-04-2026 | | | | | | | 0 | 648968 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62068 | 15-04-2026 | (Operacion 2026:3552)DEV. PAGO SEGUN DOCUMENTO 1777 DEL 13/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 1777 | 13-04-2026 | | | | | | | 648968 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62067 | 15-04-2026 | (Orden Ingreso RP/2026:20407)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64610 | 23-04-2026 | (Orden Ingreso TRANS/2026:8961)DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 23-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64610 | 23-04-2026 | (Orden Ingreso TRANS/2026:8961)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64609 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1296)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64609 | 23-04-2026 | (

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64609 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1296)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64609 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1296)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64608 | 23-04-2026 | (Orden Ingreso RP/2026:8716)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | 17489 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64608 | 23-04-2026 | (Orden Ingreso RP/2026:8716)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 17489 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64607 | 23-04-2026 | (Orden Ingreso RP/2026:8715)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | 17489 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64607 | 23-04-2026 | (Orden Ingreso RP/2026:8715)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 17489 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64606 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1296)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64606 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1296)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64606 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1296)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64606 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1296)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64605 | 23-04-2026 | (Orden Ingreso TRANS/2026:8960)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | | | | | 13255 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64605 | 23-04-2026 | (Orden Ingreso TRANS/2026:8960)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64605 | 23-04-2026 | (Orden Ingreso TRANS/2026:8960)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64605 | 23-04-2026 | (Orden Ingreso TRANS/2026:8960)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64605 | 23-04-2026 | (Orden Ingreso TRANS/2026:8960)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 176 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 64604 | 23-04-2026 | (Operacion 2026:3958)DEV. PAGO SEGUN DOCUMENTO 41 DEL 21/04/2026 | 2152104004086,00 | PROGRAMA IMPLEMENTACION Y PERSONAL SALA LACTANCIA MATERNA | 3 | 41 | 21-04-2026 | | | | | | | | | | 0 | 589970 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 64604 | 23-04-2026 | (Operacion 2026:3958)DEV. PAGO SEGUN DOCUMENTO 41 DEL 21/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 41 | 21-04-2026 | | | | | | | | | | 589970 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64603 | 23-04-2026 | (Orden Ingreso TRANS/2026:8960)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64603 | 23-04-2026 | (Orden Ingreso TRANS/2026:8960)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64603 | 23-04-2026 | (Orden Ingreso TRANS/2026:8960)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | | | 176 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64603 | 23-04-2026 | (Orden Ingreso TRANS/2026:8960)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64603 | 23-04-2026 | (Orden Ingreso TRANS/2026:8960)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 176 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64602 | 23-04-2026 | (Orden Ingreso TRANS/2026:8959)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | | | | | 13255 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64602 | 23-04-2026 | (Orden Ingreso TRANS/2026:8959)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64602 | 23-04-2026 | (Orden Ingreso TRANS/2026:8959)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64602 | 23-04-2026 | (Orden Ingreso TRANS/2026:8959)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64602 | 23-04-2026 | (Orden Ingreso TRANS/2026:8959)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 176 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64601 | 23-04-2026 | (Orden Ingreso TRANS/2026:8959)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64601 | 23-04-2026 | (Orden Ingreso TRANS/2026:8959)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67079 | 30-04-2026 | (O.I.RP:8626/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | | 102 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67079 | 30-04-2026 | (O.I.RP:8626/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | | | | 0 | 102 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67078 | 30-04-2026 | (O.I.RP:8626/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | | 399 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67078 | 30-04-2026 | (O.I.RP:8626/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | 0 | 399 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67077 | 30-04-2026 | (Orden Ingreso RP/2026:20692)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67077 | 30-04-2026 | (Orden Ingreso RP/2026:20692)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67076 | 30-04-2026 | (Orden Ingreso RP/2026:20691)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67076 | 30-04-2026 | (Orden Ingreso RP/2026:20691)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67075 | 30-04-2026 | (Orden Ingreso RP/2024:7964)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | 1273 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67075 | 30-04-2026 | (Orden Ingreso RP/2024:7964)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | | 0 | 879 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67075 | 30-04-2026 | (Orden Ingreso RP/2024:7964)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | | 0 | 394 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67074 | 30-04-2026 | (Orden Ingreso RP/2024:7964)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | 5473 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67074 | 30-04-2026 | (Orden Ingreso RP/2024:7964)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 30-04-2026 | | | | | | | | | | 0 | 5473 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67073 | 30-04-2026 | (O.I.RP:7964/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | | 394 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67073 | 30-04-2026 | (O.I.RP:7964/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | | | | 0 | 394 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67072 | 30-04-2026 | (O.I.RP:7964/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | | 879 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67072 | 30-04-2026 | (O.I.RP:7964/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | 0 | 879 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67071 | 30-04-2026 | (Orden Ingreso RP/2024:7967)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | 1002 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67071 | 30-04-2026 | (Orden Ingreso RP/2024:7967)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | | 0 | 707 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67071 | 30-04-2026 | (Orden Ingreso RP/2024:7967)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | | 0 | 295 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67070 | 30-04-2026 | (Orden Ingreso RP/2024:7967)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | 5566 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67070 | 30-04-2026 | (Orden Ingreso RP/2024:7967)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 30-04-2026 | | | | | | | | | | 0 | 5566 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67069 | 30-04-2026 | (O.I.RP:27967/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | | 295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67069 | 30-04-2026 | (O.I.RP:27967/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | | | | 0 | 295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67068 | 30-04-2026 | (O.I.RP:27967/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | | 707 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67068 | 30-04-2026 | (O.I.RP:27967/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | 0 | 707 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67067 | 30-04-2026 | (Orden Ingreso RP/2026:20690)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67067 | 30-04-2026 | (Orden Ingreso RP/2026:20690)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67066 | 30-04-2026 | (Orden Ingreso RP/2024:7965)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | 1151 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67066 | 30-04-2026 | (Orden Ingreso RP/2024:7965)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | | 0 | 806 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67066 | 30-04-2026 | (Orden Ingreso RP/2024:7965)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | | 0 | 345 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67065 | 30-04-2026 | (Orden Ingreso RP/2024:7965)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | 5473 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67065 | 30-04-2026 | (Orden Ingreso RP/2024:7965)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 30-04-2026 | | | | | | | | | | 0 | 5473 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67064 | 30-04-2026 | (O.I.RP:7965/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | | 345 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67064 | 30-04-2026 | (O.I.RP:7965/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | | | | 0 | 345 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67063 | 30-04-2026 | (O.I.RP:7965/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | | 806 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67063 | 30-04-2026 | (O.I.RP:7965/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | 0 | 806 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65896 | 27-04-2026 | (Decreto Pago 2026:1721)PAGO : - CANCELACION DE FACTURA 436, DE FECHA 30 DE DIC | 2152201001,00 | PARA PERSONAS | 1 | 0 | 27-04-2026 | 1 | 7085845 | 1721 | 10-04-2026 | 28 | 1190000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65895 | 27-04-2026 | (Decreto Pago 2026:1720)PAGO : - CANCELACION DE FACTURA 438, DE FECHA 30 DE DIC | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7085848 | 1720 | 10-04-2026 | 27 | 0 | 999600 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65895 | 27-04-2026 | (Decreto Pago 2026:1720)PAGO : - CANCELACION DE FACTURA 438, DE FECHA 30 DE DIC | 2152201001,00 | PARA PERSONAS | 1 | 0 | 27-04-2026 | 1 | 7085848 | 1720 | 10-04-2026 | 27 | 999600 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65894 | 27-04-2026 | (Decreto Pago 2026:1718)PAGO : - CANCELACION DE FACTURA 28348, DE FECHA 29 DE | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7085839 | 1718 | 10-04-2026 | 26 | 0 | 2133674 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65894 | 27-04-2026 | (Decreto Pago 2026:1718)PAGO : - CANCELACION DE FACTURA 28348, DE FECHA 29 DE | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 27-04-2026 | 1 | 7085839 | 1718 | 10-04-2026 | 26 | 2133674 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65893 | 27-04-2026 | (Decreto Pago 2026:1715)PAGO : - CANCELACION DE FACTURA 472, DE FECHA 16 DE ENE | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7085849 | 1715 | 10-04-2026 | 25 | 0 | 94903 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65893 | 27-04-2026 | (Decreto Pago 2026:1715)PAGO : - CANCELACION DE FACTURA 472, DE FECHA 16 DE ENE | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 27-04-2026 | 1 | 7085849 | 1715 | 10-04-2026 | 25 | 94903 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65892 | 27-04-2026 | (Decreto Pago 2026:1714)PAGO : - CANCELACION DE FACTURA 92, DE FECHA 26 DE MARZ | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7085854 | 1714 | 10-04-2026 | 24 | 0 | 535500 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65892 | 27-04-2026 | (Decreto Pago 2026:1714)PAGO : - CANCELACION DE FACTURA 92, DE FECHA 26 DE MARZ | 2152202002,00 | VESTUARIO, ACCESORIOS Y PRENDAS DIVERSAS | 1 | 0 | 27-04-2026 | 1 | 7085854 | 1714 | 10-04-2026 | 24 | 535500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65891 | 27-04-2026 | (Decreto Pago 2026:1712)PAGO : - CANCELACION DE FACTURA 1062, DE FECHA 29 DE DI | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7085833 | 1712 | 10-04-2026 | 23 | 0 | 844900 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65891 | 27-04-2026 | (Decreto Pago 2026:1712)PAGO : - CANCELACION DE FACTURA 1062, DE FECHA 29 DE DI | 2152204999,00 | OTROS | 1 | 0 | 27-04-2026 | 1 | 7085833 | 1712 | 10-04-2026 | 23 | 844900 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65890 | 27-04-2026 | (Decreto Pago 2026:1711)PAGO : - CANCELACION DE FACTURA 7, DE FECHA 18 DE MARZO | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7085856 | 1711 | 10-04-2026 | 22 | 0 | 202300 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65890 | 27-04-2026 | (Decreto Pago 2026:1711)PAGO : - CANCELACION DE FACTURA 7, DE FECHA 18 DE MARZO | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 27-04-2026 | 1 | 7085850 | 1711 | 10-04-2026 | 22 | 202300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65889 | 27-04-2026 | (Decreto Pago 2026:1708)PAGO : - CANCELACION DE FACTURA 4147, DE FECHA 30 DE DI | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7085836 | 1708 | 10-04-2026 | 21 | 0 | 1229997 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65889 | 27-04-2026 | (Decreto Pago 2026:1708)PAGO : - CANCELACION DE FACTURA 4147, DE FECHA 30 DE DI | 2152204999,00 | OTROS | 1 | 0 | 27-04-2026 | 1 | 7085836 | 1708 | 10-04-2026 | 21 | 1229997 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65888 | 27-04-2026 | (Decreto Pago 2026:1704)PAGO - CANCELACION DE DECRETO DE PAGO 2370, DE FECHA 29 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7085837 | 1704 | 10-04-2026 | 20 | 0 | 250000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65888 | 27-04-2026 | (Decreto Pago 2026:1704)PAGO - CANCELACION DE DECRETO DE PAGO 2370, DE FECHA 29 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7085837 | 1704 | 10-04-2026 | 20 | 250000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65887 | 27-04-2026 | (Decreto Pago 2026:1702)PAGO - CANCELACION DE DECRETO DE PAGO 2319, DE FECHA 22 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7023525 | 1702 | 10-04-2026 | 19 | 0 | 149800 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65887 | 27-04-2026 | (Decreto Pago 2026:1702)PAGO - CANCELACION DE DECRETO DE PAGO 2319, DE FECHA 22 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7023525 | 1702 | 10-04-2026 | 19 | 149800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62677 | 17-04-2026 | (Orden Ingreso TRANS/2026:8807)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62677 | 17-04-2026 | (Orden Ingreso TRANS/2026:8807)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62677 | 17-04-2026 | (Orden Ingreso TRANS/2026:8807)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | | 130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62677 | 17-04-2026 | (Orden Ingreso TRANS/2026:8807)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62677 | 17-04-2026 | (Orden Ingreso TRANS/2026:8807)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62676 | 17-04-2026 | (Orden Ingreso TRANS/2026:8799)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | | | | | 29367 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62676 | 17-04-2026 | (Orden Ingreso TRANS/2026:8799)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 48945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62676 | 17-04-2026 | (Orden Ingreso TRANS/2026:8799)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 29367 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62676 | 17-04-2026 | (Orden Ingreso TRANS/2026:8799)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 48945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62675 | 17-04-2026 | (Orden Ingreso RP/2025:30220)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 1307 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62675 | 17-04-2026 | (Orden Ingreso RP/2025:30220)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 1064 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62675 | 17-04-2026 | (Orden Ingreso RP/2025:30220)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62674 | 17-04-2026 | (Orden Ingreso RP/2025:30220)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62674 | 17-04-2026 | (Orden Ingreso RP/2025:30220)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62673 | 17-04-2026 | (O.I.RP:30220/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62673 | 17-04-2026 | (O.I.RP:30220/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62672 | 17-04-2026 | (O.I.RP:30220/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | | 1064 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62672 | 17-04-2026 | (O.I.RP:30220/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 1064 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62671 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1219)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62671 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1219)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62671 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1219)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62671 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1219)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62670 | 17-04-2026 | (Orden Ingreso TRANS/2026:8800)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62666 | 17-04-2026 | (Orden Ingreso TRANS/2026:8800)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62665 | 17-04-2026 | (Orden Ingreso RP/2024:32036)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62665 | 17-04-2026 | (Orden Ingreso RP/2024:32036)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 616 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62665 | 17-04-2026 | (Orden Ingreso RP/2024:32036)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 273 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59448 | 09-04-2026 | (O.I.RP:34895/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 30 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59448 | 09-04-2026 | (O.I.RP:34895/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 0 | 30 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59447 | 09-04-2026 | (O.I.RP:34895/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 174 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59447 | 09-04-2026 | (O.I.RP:34895/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 0 | 174 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59446 | 09-04-2026 | (Orden Ingreso RP/2026:20215)DEVENGAMIENTO | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18196 Y LEY 19117 ART. UNICO | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 640859 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59446 | 09-04-2026 | (Orden Ingreso RP/2026:20215)DEVENGAMIENTO | 46101,00 | RECUPERACIONES Y REEMBOLSO POR LICENCIAS MEDICAS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 0 | 640859 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59445 | 09-04-2026 | (Orden Ingreso RP/2026:20214)DEVENGAMIENTO | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18196 Y LEY 19117 ART. UNICO | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 313859 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59445 | 09-04-2026 | (Orden Ingreso RP/2026:20214)DEVENGAMIENTO | 46101,00 | RECUPERACIONES Y REEMBOLSO POR LICENCIAS MEDICAS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 0 | 313859 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59444 | 09-04-2026 | (Orden Ingreso RP/2026:20213)DEVENGAMIENTO | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18196 Y LEY 19117 ART. UNICO | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 290005 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59444 | 09-04-2026 | (Orden Ingreso RP/2026:20213)DEVENGAMIENTO | 46101,00 | RECUPERACIONES Y REEMBOLSO POR LICENCIAS MEDICAS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 0 | 290005 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59443 | 09-04-2026 | (Orden Ingreso TRANS/2026:8504)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 34764 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59443 | 09-04-2026 | (Orden Ingreso TRANS/2026:8504)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 57635 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59443 | 09-04-2026 | (Orden Ingreso TRANS/2026:8504)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 0 | 34581 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59443 | 09-04-2026 | (Orden Ingreso TRANS/2026:8504)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 0 | 57635 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59443 | 09-04-2026 | (Orden Ingreso TRANS/2026:8504)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 0 | 183 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59442 | 09-04-2026 | (Orden Ingreso TRANS/2026:8504)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 34581 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59442 | 09-04-2026 | (Orden Ingreso TRANS/2026:8504)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 57635 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59442 | 09-04-2026 | (Orden Ingreso TRANS/2026:8504)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 183 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59442 | 09-04-2026 | (Orden Ingreso TRANS/2026:8504)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 0 | 92216 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59442 | 09-04-2026 | (Orden Ingreso TRANS/2026:8504)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 0 | 183 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59441 | 09-04-2026 | (Orden Ingreso JPL/2026:1780)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59441 | 09-04-2026 | (Orden Ingreso JPL/2026:1780)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59440 | 09-04-2026 | (Orden Ingreso JPL/2026:1779)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59440 | 09-04-2026 | (Orden Ingreso JPL/2026:1779)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59439 | 09-04-2026 | (Orden Ingreso JPL/2026:1780)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59439 | 09-04-2026 | (Orden Ingreso JPL/2026:1780)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59438 | 09-04-2026 | (Orden Ingreso RP/2026:20212)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 44728 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59438 | 09-04-2026 | (Orden Ingreso RP/2026:20212)PERCEPCION DE FONDOS | ################ | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 0 | 44728 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59437 | 09-04-2026 | (Orden Ingreso JPL/2026:1779)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59437 | 09-04-2026 | (Orden Ingreso JPL/2026:1779)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59436 | 09-04-2026 | (Orden Ingreso RP/2026:20212)DEVENGAMIENTO | ################ | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 44728 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59436 | 09-04-2026 | (Orden Ingreso RP/2026:20212)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 0 | 44728 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59435 | 09-04-2026 | (Orden Ingreso TRANS/2026:8503)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 13148 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59435 | 09-04-2026 | (Orden Ingreso TRANS/2026:8503)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64601 | 23-04-2026 | (Orden Ingreso TRANS/2026:8959)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 176 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64601 | 23-04-2026 | (Orden Ingreso TRANS/2026:8959)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64601 | 23-04-2026 | (Orden Ingreso TRANS/2026:8959)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 176 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64600 | 23-04-2026 | (Orden Ingreso DOM/2026:1297)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64600 | 23-04-2026 | (Orden Ingreso DOM/2026:1297)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64599 | 23-04-2026 | (Operacion 2026:2846)DEV. O.C. 1484:2026 | 2152401008,00 | PREMIOS Y OTROS | 1 | 0 | 23-04-2026 | | | | | | | | 2011 | 23-04-2026 | | | | | 0 | 284000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64599 | 23-04-2026 | (Operacion 2026:2846)DEV. O.C. 1484:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 23-04-2026 | | | | | | | | 2011 | 23-04-2026 | | | | | 284000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64598 | 23-04-2026 | (Orden Ingreso DOM/2026:1297)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64598 | 23-04-2026 | (Orden Ingreso DOM/2026:1297)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64597 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1295)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64597 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1295)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64597 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1295)PERCEPCION DE LOS FONDOS | 1150302002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64597 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1295)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64596 | 23-04-2026 | (Orden Ingreso RP/2026:20549)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64596 | 23-04-2026 | (Orden Ingreso RP/2026:20549)PERCEPCION DE LOS FONDOS | ################ | PATENTES PROVISORIAS LEY 20.494 | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64596 | 23-04-2026 | (Orden Ingreso RP/2026:20549)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64595 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1295)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64595 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1295)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64595 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1295)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64595 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1295)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64594 | 23-04-2026 | (Orden Ingreso RP/2026:20549)DEVENGAMIENTO | ################ | PATENTES PROVISORIAS LEY 20.494 | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64594 | 23-04-2026 | (Orden Ingreso RP/2026:20549)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64594 | 23-04-2026 | (Orden Ingreso RP/2026:20549)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64593 | 23-04-2026 | (Orden Ingreso TRANS/2026:8958)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 13265 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64593 | 23-04-2026 | (Orden Ingreso TRANS/2026:8958)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64593 | 23-04-2026 | (Orden Ingreso TRANS/2026:8958)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64593 | 23-04-2026 | (Orden Ingreso TRANS/2026:8958)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64593 | 23-04-2026 | (Orden Ingreso TRANS/2026:8958)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 176 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 64592 | 23-04-2026 | (Operacion 2026:3957)DEV. PAGO SEGUN DOCUMENTO 3 DEL 21/04/2026 | 2152104004118,00 | HOGARES MUNICIPALES | 3 | 3 | 21-04-2026 | | | | | | | | | | | | | | 0 | 707965 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 64592 | 23-04-2026 | (Operacion 2026:3957)DEV. PAGO SEGUN DOCUMENTO 3 DEL 21/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 3 | 21-04-2026 | | | | | | | | | | | | | | 707965 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64591 | 23-04-2026 | (Orden Ingreso TRANS/2026:8958)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64591 | 23-04-2026 | (Orden Ingreso TRANS/2026:8958)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64591 | 23-04-2026 | (Orden Ingreso TRANS/2026:8958)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 176 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64591 | 23-04-2026 | (Orden Ingreso TRANS/2026:8958)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 58890 | 08-04-2026 | (Decreto Pago 2026:1514)PAGO : - CANCELACION DE FACTURA 155 DE FECHA 13 DE MARZ | 2152209999,00 | OTROS | 1 | 0 | 08-04-2026 | 1 | 7059773 | | 1514 | 02-04-2026 | | 1525 | 2000000 | | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 58889 | 08-04-2026 | (Operacion 2026:972)DEV. O.C. 583:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 235 | 06-04-2026 | | | | | | | | | | | | | | 0 | 20770 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 58889 | 08-04-2026 | (Operacion 2026:972)DEV. O.C. 583:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 235 | 06-04-2026 | | | | | | | | 1588 | 08-04-2026 | | | | | 20770 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58888 | 08-04-2026 | (Orden Ingreso JPL/2026:1759)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58888 | 08-04-2026 | (Orden Ingreso JPL/2026:1759)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 58887 | 08-04-2026 | (Operacion 2026:745)DEV. O.C. 464:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 235 | 06-04-2026 | | | | | | | | 1588 | 08-04-2026 | | | | | 0 | 20660 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 58887 | 08-04-2026 | (Operacion 2026:745)DEV. O.C. 464:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 235 | 06-04-2026 | | | | | | | | 1588 | 08-04-2026 | | | | | 20660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58886 | 08-04-2026 | (Orden Ingreso JPL/2026:1759)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58886 | 08-04-2026 | (Orden Ingreso JPL/2026:1759)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 58885 | 08-04-2026 | (Operacion 2026:671)DEV. O.C. 438:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 235 | 06-04-2026 | | | | | | | | 1588 | 08-04-2026 | | | | | 0 | 30000 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 58885 | 08-04-2026 | (Operacion 2026:671)DEV. O.C. 438:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 235 | 06-04-2026 | | | | | | | | 1588 | 08-04-2026 | | | | | 30000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58884 | 08-04-2026 | (Orden Ingreso TRANS/2026:8443)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | | | | | | | | 24787 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58884 | 08-04-2026 | (Orden Ingreso TRANS/2026:8443)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | | | | | | 41084 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58884 | 08-04-2026 | (Orden Ingreso TRANS/2026:8443)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | | | | | | 0 | 24651 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58884 | 08-04-2026 | (Orden Ingreso TRANS/2026:8443)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | | | | | | 0 | 41084 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58884 | 08-04-2026 | (Orden Ingreso TRANS/2026:8443)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | | | | | | 0 | 116 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58883 | 08-04-2026 | (Orden Ingreso TRANS/2026:8443)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | | | | | | 24651 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58883 | 08-04-2026 | (Orden Ingreso TRANS/2026:8443)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | | | | | | 41084 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58883 | 08-04-2026 | (Orden Ingreso TRANS/2026:8443)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | | | | | | 116 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58883 | 08-04-2026 | (Orden Ingreso TRANS/2026:8443)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | | | 0 | 65735 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58883 | 08-04-2026 | (Orden Ingreso TRANS/2026:8443)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | | | 0 | 116 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58882 | 08-04-2026 | (Orden Ingreso TRANS/2026:8442)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | | | | | | | | 13425 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58882 | 08-04-2026 | (Orden Ingreso TRANS/2026:8442)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | | | | | | 22270 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58882 | 08-04-2026 | (Orden Ingreso TRANS/2026:8442)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | | | | | | 0 | 13362 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58882 | 08-04-2026 | (Orden Ingreso TRANS/2026:8442)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | | | | | | 0 | 22270 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58882 | 08-04-2026 | (Orden Ingreso TRANS/2026:8442)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | | | | | | 0 | 63 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58881 | 08-04-2026 | (Orden Ingreso JPL/2026:1758)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58881 | 08-04-2026 | (Orden Ingreso JPL/2026:1758)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 58880 | 08-04-2026 | (Operacion 2026:1976)DEV. O.C. 1060:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 236 | 06-04-2026 | | | | | | | | 1587 | 08-04-2026 | | | | | 0 | 30000 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 58880 | 08-04-2026 | (Operacion 2026:1976)DEV. O.C. 1060:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 236 | 06-04-2026 | | | | | | | | 1587 | 08-04-2026 | | | | | 30000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 58879 | 08-04-2026 | (Operacion 2026:1542)DEV. O.C. 879:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 236 | 06-04-2026 | | | | | | | | 1587 | 08-04-2026 | | | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67062 | 30-04-2026 | (Orden Ingreso RP/2024:27968)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | | 905 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67062 | 30-04-2026 | (Orden Ingreso RP/2024:27968)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | | | | | | 0 | 632 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67062 | 30-

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67057 | 30-04-2026 | (Orden Ingreso RP/2022:9696)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 3869 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67056 | 30-04-2026 | (O.I.RP:9696/2022)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | 983 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67056 | 30-04-2026 | (O.I.RP:9696/2022)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 983 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67055 | 30-04-2026 | (O.I.RP:9696/2022)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | 1244 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67055 | 30-04-2026 | (O.I.RP:9696/2022)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 1244 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67054 | 30-04-2026 | (Orden Ingreso RP/2026:20692)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67054 | 30-04-2026 | (Orden Ingreso RP/2026:20692)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67053 | 30-04-2026 | (Orden Ingreso RP/2022:9697)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 2020 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67053 | 30-04-2026 | (Orden Ingreso RP/2022:9697)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 1192 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67053 | 30-04-2026 | (Orden Ingreso RP/2022:9697)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 828 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67052 | 30-04-2026 | (Orden Ingreso RP/2022:9697)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 3869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67052 | 30-04-2026 | (Orden Ingreso RP/2022:9697)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 3869 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67051 | 30-04-2026 | (O.I.RP:9697/2022)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | 828 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67051 | 30-04-2026 | (O.I.RP:9697/2022)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 828 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67050 | 30-04-2026 | (O.I.RP:9697/2022)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | 1192 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67050 | 30-04-2026 | (O.I.RP:9697/2022)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 1192 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67049 | 30-04-2026 | (Orden Ingreso RP/2022:30779)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 1705 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67049 | 30-04-2026 | (Orden Ingreso RP/2022:30779)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 1089 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67049 | 30-04-2026 | (Orden Ingreso RP/2022:30779)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 616 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67048 | 30-04-2026 | (Orden Ingreso RP/2022:30779)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 3877 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67048 | 30-04-2026 | (Orden Ingreso RP/2022:30779)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 3877 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67047 | 30-04-2026 | (O.I.RP:30779/2022)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | 616 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67047 | 30-04-2026 | (O.I.RP:30779/2022)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 616 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67046 | 30-04-2026 | (O.I.RP:30779/2022)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | 1089 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58879 | 08-04-2026 | (Operacion 2026:1542)DEV. O.C. 879:2026 | 64101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 236 | 06-04-2026 | | | 1587 | 08-04-2026 | | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58878 | 08-04-2026 | (Orden Ingreso JPL/2026:1758)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58878 | 08-04-2026 | (Orden Ingreso JPL/2026:1758)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58877 | 08-04-2026 | (Orden Ingreso JPL/2026:1755)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58877 | 08-04-2026 | (Orden Ingreso JPL/2026:1755)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58876 | 08-04-2026 | (Orden Ingreso TRANS/2026:8442)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 13362 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58876 | 08-04-2026 | (Orden Ingreso TRANS/2026:8442)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 22270 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58876 | 08-04-2026 | (Orden Ingreso TRANS/2026:8442)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 63 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58876 | 08-04-2026 | (Orden Ingreso TRANS/2026:8442)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 35632 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58876 | 08-04-2026 | (Orden Ingreso TRANS/2026:8442)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 63 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58875 | 08-04-2026 | (Orden Ingreso JPL/2026:1757)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58875 | 08-04-2026 | (Orden Ingreso JPL/2026:1757)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58874 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1101)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58874 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1101)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58874 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1101)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58874 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1101)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58873 | 08-04-2026 | (Orden Ingreso RP/2026:20165)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58873 | 08-04-2026 | (Orden Ingreso RP/2026:20165)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58872 | 08-04-2026 | (Orden Ingreso RP/2026:20165)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58872 | 08-04-2026 | (Orden Ingreso RP/2026:20165)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58871 | 08-04-2026 | (Orden Ingreso JPL/2026:1757)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58871 | 08-04-2026 | (Orden Ingreso JPL/2026:1757)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58870 | 08-04-2026 | (Orden Ingreso RP/2026:20164)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58870 | 08-04-2026 | (Orden Ingreso RP/2026:20164)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 4 | 58869 | 08-04-2026 | (Decreto Pago 2026:1499)PAGO : - CANCELACION DE FACTURA 2482739 DE FECHA 17 DE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 1 | 7059774 | 1499 | 01-04-2026 | 1524 | 0 | 9990 |
| 1054 | 2026 | 4 | 1 | 4 | 58869 | 08-04-2026 | (Decreto Pago 2026:1499)PAGO : - CANCELACION DE FACTURA 2482739 DE FECHA 17 DE | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 08-04-2026 | 1 | 7059774 | 1499 | 01-04-2026 | 1524 | 9990 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 58868 | 08-04-2026 | (Operacion 2026:2759)DEV. O.C. 1425:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46203 | 06-04-2026 | | | 1586 | 08-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 3 | 58868 | 08-04-2026 | (Operacion 2026:2759)DEV. O.C. 1425:2026 | 64101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46203 | 06-04-2026 | | | 1586 | 08-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58867 | 08-04-2026 | (Orden Ingreso RP/2026:20164)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58867 | 08-04-2026 | (Orden Ingreso RP/2026:20164)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 58866 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1101)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58866 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1101)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58866 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1101)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59435 | 09-04-2026 | (Orden Ingreso TRANS/2026:8503)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 59435 | 09-04-2026 | (Orden Ingreso TRANS/2026:8503)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 59435 | 09-04-2026 | (Orden Ingreso TRANS/2026:8503)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 59434 | 09-04-2026 | (Orden Ingreso JPL/2026:1778)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59434 | 09-04-2026 | (Orden Ingreso JPL/2026:1778)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 59433 | 09-04-2026 | (Orden Ingreso JPL/2026:1778)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59433 | 09-04-2026 | (Orden Ingreso JPL/2026:1778)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 59432 | 09-04-2026 | (Orden Ingreso TRANS/2026:8503)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59432 | 09-04-2026 | (Orden Ingreso TRANS/2026:8503)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59432 | 09-04-2026 | (Orden Ingreso TRANS/2026:8503)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | 69 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59432 | 09-04-2026 | (Orden Ingreso TRANS/2026:8503)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 59432 | 09-04-2026 | (Orden Ingreso TRANS/2026:8503)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 2 | 59431 | 09-04-2026 | (Orden Ingreso RP/2026:20211)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59431 | 09-04-2026 | (Orden Ingreso RP/2026:20211)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 59430 | 09-04-2026 | (Orden Ingreso RP/2026:20211)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59430 | 09-04-2026 | (Orden Ingreso RP/2026:20211)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 3 | 59429 | 09-04-2026 | (Operacion 2026:447)DEV. O.C. 303:2026 | 2152401001002,00 | PROGRAMA EMERGENCIA HIDRICA | 1 | 155 | 08-04-2026 | | | 1619 | 09-04-2026 | | | | 0 | 4760000 |
| 1054 | 2026 | 4 | 1 | 3 | 59429 | 09-04-2026 | (Operacion 2026:447)DEV. O.C. 303:2026 | 64101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 155 | 08-04-2026 | | | 1619 | 09-04-2026 | | | | 4760000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59428 | 09-04-2026 | (Orden Ingreso TRANS/2026:8383)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59428 | 09-04-2026 | (Orden Ingreso TRANS/2026:8383)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 59428 | 09-04-2026 | (Orden Ingreso TRANS/2026:8383)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 59428 | 09-04-2026 | (Orden Ingreso TRANS/2026:8383)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 2 | 59427 | 09-04-2026 | (Orden Ingreso TRANS/2026:8382)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | | | 426620 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59427 | 09-04-2026 | (Orden Ingreso TRANS/2026:8382)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 708535 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59427 | 09-04-2026 | (Orden Ingreso TRANS/2026:8382)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 425121 |
| 1054 | 2026 | 4 | 1 | 2 | 59427 | 09-04-2026 | (Orden Ingreso TRANS/2026:8382)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 708535 |
| 1054 | 2026 | 4 | 1 | 2 | 59427 | 09-04-2026 | (Orden Ingreso TRANS/2026:8382)PERCEPCION DE LOS FONDOS | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 1499 |
| 1054 | 2026 | 4 | 1 | 2 | 59426 | 09-04-2026 | (Orden Ingreso TRANS/2026:8379)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | | | 326236 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59426 | 09-04-2026 | (Orden Ingreso TRANS/2026:8379)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 542144 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59426 | 09-04-2026 | (Orden Ingreso TRANS/2026:8379)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 325286 |
| 1054 | 2026 | 4 | 1 | 2 | 59426 | 09-04-2026 | (Orden Ingreso TRANS/2026:8379)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 542144 |
| 1054 | 2026 | 4 | 1 | 2 | 59426 | 09-04-2026 | (Orden Ingreso TRANS/2026:8379)PERCEPCION DE LOS FONDOS | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 950 |
| 1054 | 2026 | 4 | 1 | 4 | 59425 | 08-04-2026 | (Decreto Pago 2026:1526)PAGO REMUN. SEGUN PLANILLA BORDE COSTERO de Marzo de 20 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 2 | | 1526 | 06-04-2026 | | 0 | 1565446 |
| 1054 | 2026 | 4 | 1 | 1 | 64591 | 23-04-2026 | (Orden Ingreso TRANS/2026:8958)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | | 0 | 176 |
| 1054 | 2026 | 4 | 1 | 3 | 64590 | 23-04-2026 | (Operacion 2026:3089)DEV. O.C. 1651:2026 | 2152204009,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 95593 | 15-04-2026 | | | 2009 | 23-04-2026 | | | | 0 | 672350 |
| 1054 | 2026 | 4 | 1 | 3 | 64590 | 23-04-2026 | (Operacion 2026:3089)DEV. O.C. 1651:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 95593 | 15-04-2026 | | | 2009 | 23-04-2026 | | | | 672350 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 64589 | 23-04-2026 | (Operacion 2026:3956)DEV. PAGO SEGUN DOCUMENTO 29 DEL 20/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 29 | 20-04-2026 | | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 3 | 64589 | 23-04-2026 | (Operacion 2026:3956)DEV. PAGO SEGUN DOCUMENTO 29 DEL 20/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 29 | 20-04-2026 | | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 64588 | 23-04-2026 | (Operacion 2026:3043)DEV. O.C. 1623:2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 114285 | 15-04-2026 | | | 2007 | 23-04-2026 | | | | 0 | 518000 |
| 1054 | 2026 | 4 | 1 | 3 | 64588 | 23-04-2026 | (Operacion 2026:3043)DEV. O.C. 1623:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 114285 | 15-04-2026 | | | 2007 | 23-04-2026 | | | | 518000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64587 | 23-04-2026 | (Orden Ingreso JPL/2026:2056)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64587 | 23-04-2026 | (Orden Ingreso JPL/2026:2056)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 2 | 64586 | 23-04-2026 | (Orden Ingreso RP/2026:2054B)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | 71419 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64586 | 23-04-2026 | (Orden Ingreso RP/2026:2054B)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | 0 | 71419 |
| 1054 | 2026 | 4 | 1 | 1 | 64585 | 23-04-2026 | (Orden Ingreso JPL/2026:2056)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64585 | 23-04-2026 | (Orden Ingreso JPL/2026:2056)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 2 | 64584 | 23-04-2026 | (Orden Ingreso JPL/2026:2055)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64584 | 23-04-2026 | (Orden Ingreso JPL/2026:2055)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 64583 | 23-04-2026 | (Orden Ingreso JPL/2026:2055)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64583 | 23-04-2026 | (Orden Ingreso JPL/2026:2055)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 2 | 64582 | 23-04-2026 | (Orden Ingreso TRANS/2026:8957)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | | | 13255 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64582 | 23-04-2026 | (Orden Ingreso TRANS/2026:8957)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64582 | 23-04-2026 | (Orden Ingreso TRANS/2026:8957)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 64582 | 23-04-2026 | (Orden Ingreso TRANS/2026:8957)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 64582 | 23-04-2026 | (Orden Ingreso TRANS/2026:8957)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | 0 | 176 |
| 1054 | 2026 | 4 | 1 | 1 | 64581 | 23-04-2026 | (Convenio RP/2026:41)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | 357097 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64581 | 23-04-2026 | (Convenio RP/2026:

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64579 | 23-04-2026 | (Orden Ingreso JPL/2026:2046)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64578 | 23-04-2026 | (Orden Ingreso JPL/2026:2046)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64578 | 23-04-2026 | (Orden Ingreso TRANS/2026:8957)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64578 | 23-04-2026 | (Orden Ingreso TRANS/2026:8957)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64578 | 23-04-2026 | (Orden Ingreso TRANS/2026:8957)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | | | 176 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64578 | 23-04-2026 | (Orden Ingreso TRANS/2026:8957)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64578 | 23-04-2026 | (Orden Ingreso TRANS/2026:8957)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 176 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62664 | 17-04-2026 | (Orden Ingreso RP/2024:32036)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 5566 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62664 | 17-04-2026 | (Orden Ingreso RP/2024:32036)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 5566 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62663 | 17-04-2026 | (O.I.RP:32036/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | | | | 273 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62663 | 17-04-2026 | (O.I.RP:32036/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 273 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62662 | 17-04-2026 | (O.I.RP:32036/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | | 616 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62662 | 17-04-2026 | (O.I.RP:32036/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 616 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62661 | 17-04-2026 | (Orden Ingreso RP/2026:20448)DEVEMGAMIENTO | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 17-04-2026 | | | | | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62661 | 17-04-2026 | (Orden Ingreso RP/2026:20448)DEVEMGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62660 | 17-04-2026 | (Orden Ingreso RP/2024:32035)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 986 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62660 | 17-04-2026 | (Orden Ingreso RP/2024:32035)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 691 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62660 | 17-04-2026 | (Orden Ingreso RP/2024:32035)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 295 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62659 | 17-04-2026 | (Orden Ingreso RP/2024:32035)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 5566 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62659 | 17-04-2026 | (Orden Ingreso RP/2024:32035)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 5566 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62658 | 17-04-2026 | (O.I.RP:32035/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | | | | 295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62658 | 17-04-2026 | (O.I.RP:32035/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62657 | 17-04-2026 | (O.I.RP:32035/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | | 691 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62657 | 17-04-2026 | (O.I.RP:32035/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 691 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62656 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1219)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 17-04-2026 | | | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62656 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1219)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 17-04-2026 | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62656 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1219)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62656 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1219)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62655 | 17-04-2026 | (Orden Ingreso TRANS/2026:8799)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 29367 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62655 | 17-04-2026 | (Orden Ingreso TRANS/2026:8799)DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 48945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62655 | 17-04-2026 | (Orden Ingreso TRANS/2026:8799)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 78312 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62654 | 17-04-2026 | (Orden Ingreso RP/2026:20447)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 35869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62654 | 17-04-2026 | (Orden Ingreso RP/2026:20447)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 35869 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62653 | 17-04-2026 | (Orden Ingreso RP/2026:20446)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62653 | 17-04-2026 | (Orden Ingreso RP/2026:20446)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62652 | 17-04-2026 | (Orden Ingreso RP/2026:20446)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 17-04-2026 | | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62652 | 17-04-2026 | (Orden Ingreso RP/2026:20446)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62651 | 17-04-2026 | (Orden Ingreso RP/2026:20445)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62651 | 17-04-2026 | (Orden Ingreso RP/2026:20445)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62650 | 17-04-2026 | (Orden Ingreso RP/2026:20445)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 17-04-2026 | | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62650 | 17-04-2026 | (Orden Ingreso RP/2026:20445)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62649 | 17-04-2026 | (Decreto Pago 2026:1876)PAGO - : CANCELACION DE FACTURA 211206361/01/02/2026, 21 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | 1 | 7051055 | 1876 | 16-04-2026 | 1689 | 0 | 227051 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62649 | 17-04-2026 | (Decreto Pago 2026:1876)PAGO - : CANCELACION DE FACTURA 211206361/01/02/2026, 21 | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 17-04-2026 | 1 | 7051055 | 1876 | 16-04-2026 | 1689 | 227051 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64577 | 23-04-2026 | (Orden Ingreso RP/2026:20547)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64577 | 23-04-2026 | (Orden Ingreso RP/2026:20547)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 23-04-2026 | | | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64577 | 23-04-2026 | (Orden Ingreso RP/2026:20547)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64577 | 23-04-2026 | (Orden Ingreso RP/2026:20547)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64576 | 23-04-2026 | (Orden Ingreso RP/2026:20547)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 23-04-2026 | | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64576 | 23-04-2026 | (Orden Ingreso RP/2026:20547)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64575 | 23-04-2026 | (Orden Ingreso JPL/2026:2054)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | 279556 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64575 | 23-04-2026 | (Orden Ingreso JPL/2026:2054)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 279556 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64574 | 23-04-2026 | (Orden Ingreso JPL/2026:2054)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | | | | 279556 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64574 | 23-04-2026 | (Orden Ingreso JPL/2026:2054)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 279556 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64573 | 23-04-2026 | (Orden Ingreso JPL/2026:2053)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64573 | 23-04-2026 | (Orden Ingreso JPL/2026:2053)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64572 | 23-04-2026 | (Orden Ingreso JPL/2026:2053)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64572 | 23-04-2026 | (Orden Ingreso JPL/2026:2053)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64571 | 23-04-2026 | (Orden Ingreso TRANS/2026:8956)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | | | | | 13255 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64571 | 23-04-2026 | (Orden Ingreso TRANS/2026:8956)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64571 | 23-04-2026 | (Orden Ingreso TRANS/2026:8956)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64571 | 23-04-2026 | (Orden Ingreso TRANS/2026:8956)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64571 | 23-04-2026 | (Orden Ingreso TRANS/2026:8956)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 176 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64570 | 23-04-2026 | (Orden Ingreso RP/2026:18493)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64570 | 23-04-2026 | (Orden Ingreso RP/2026:18493)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64569 | 23-04-2026 | (Orden Ingreso TRANS/2026:8955)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | 216647 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64569 | 23-04-2026 | (Orden Ingreso TRANS/2026:8955)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64569 | 23-04-2026 | (Orden Ingreso TRANS/2026:8955)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 167734 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64569 | 23-04-2026 | (Orden Ingreso TRANS/2026:8955)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64568 | 23-04-2026 | (Orden Ingreso TRANS/2026:8956)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64568 | 23-04-2026 | (Orden Ingreso TRANS/2026:8956)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64568 | 23-04-2026 | (Orden Ingreso TRANS/2026:8956)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | | | 176 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64568 | 23-04-2026 | (Orden Ingreso TRANS/2026:8956)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64568 | 23-04-2026 | (Orden Ingreso TRANS/2026:8956)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 176 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64567 | 23-04-2026 | (Orden Ingreso TRANS/2026:8955)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 23-04-2026 | | | | | | | | | | 167734 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64567 | 23-04-2026 | (Orden Ingreso TRANS/2026:8955)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 23-04-2026 | | | | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64567 | 23-04-2026 | (Orden Ingreso TRANS/2026:8955)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | 0 | 167734 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62648 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1218)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62648 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1218)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62648 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1218)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62648 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1218)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62647 | 17-04-2026 | (Orden Ingreso TRANS/2026:8798)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | | | | | 13209 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62647 | 17-04-2026 | (Orden Ingreso TRANS/2026:8798)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62647 | 17-04-2026 | (Orden Ingreso TRANS/2026:8798)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62647 | 17-04-2026 | (Orden Ingreso TRANS/2026:8798)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62647 | 17-04-2026 | (Orden Ingreso TRANS/2026:8798)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62646 | 17-04-2026 | (Orden Ingreso TRANS/2026:8797)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | | | | | 16420 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62646 | 17-04-2026 | (Orden Ingreso TRANS/2026:8797)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 21071 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62646 | 17-04-2026 | (Orden Ingreso TRANS/2026:8797)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62646 | 17-04-2026 | (Orden Ingreso TRANS/2026:8797)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 21071 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62646 | 17-04-2026 | (Orden Ingreso TRANS/2026:8797)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 2833 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62646 | 17-04-2026 | (Orden Ingreso TRANS/2026:8797)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62645 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1218)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 17-04-2026 | | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62645 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1218)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 17-04-2026 | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62645 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1218)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62645 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1218)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62644 | 17-04-2026 | (Orden Ingreso TRANS/2026:8798)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62644 | 17-04-2026 | (Orden Ingreso TRANS/2026:8798)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62644 | 17-04-2026 | (Orden Ingreso TRANS/2026:8798)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | | 130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62644 | 17-04-2026 | (Orden Ingreso TRANS/2026:8798)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62644 | 17-04-2026 | (Orden Ingreso TRANS/2026:8798)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62643 | 17-04-2026 | (Orden Ingreso TRANS/2026:8797)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62643 | 17-04-2026 | (Orden Ingreso TRANS/2026:8797)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 21071 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62643 | 17-04-2026 | (Orden Ingreso TRANS/2026:8797)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | | 2833 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62643 | 17-04-2026 | (Orden Ingreso TRANS/2026:8797)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62643 | 17-04-2026 | (Orden Ingreso TRANS/2026:8797)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 33714 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62643 | 17-04-2026 | (Orden Ingreso TRANS/2026:8797)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 2833 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62643 | 17-04-2026 | (Orden Ingreso TRANS/2026:8797)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62642 | 17-04-2026 | (Orden Ingreso RP/2026:20444)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62642 | 17-04-2026 | (Orden Ingreso RP/2026:20444)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 17-04-2026 | | | | | | | | | | 388 

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65883 | 27-04-2026 | (Decreto Pago 2026:1698)PAGO - CANCELACION DE DECRETO DE PAGO 2380, DE FECHA 29 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7045869 | 1698 | 10-04-2026 | 15 | 160000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65882 | 27-04-2026 | (Decreto Pago 2026:1697)PAGO - CANCELACION DE DECRETO DE PAGO 2268, DE FECHA 15 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7001263 | 1697 | 10-04-2026 | 14 | 0 | 130000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65882 | 27-04-2026 | (Decreto Pago 2026:1697)PAGO - CANCELACION DE DECRETO DE PAGO 2268, DE FECHA 15 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7001263 | 1697 | 10-04-2026 | 14 | 130000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65881 | 27-04-2026 | (Decreto Pago 2026:1696)PAGO - CANCELACION DE DECRETO DE PAGO 2296, DE FECHA 18 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7001263 | 1696 | 10-04-2026 | 13 | 0 | 360002 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65881 | 27-04-2026 | (Decreto Pago 2026:1696)PAGO - CANCELACION DE DECRETO DE PAGO 2296, DE FECHA 18 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7001263 | 1696 | 10-04-2026 | 13 | 360002 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65836 | 27-04-2026 | (Decreto Pago 2026:1950)PAGO - - CANCELACION DE BOLETA 10 DE FECHA 16 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7048134 | 1950 | 21-04-2026 | 1851 | 0 | 600000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65880 | 27-04-2026 | (Decreto Pago 2026:1693)PAGO - CANCELACION DE DECRETO DE PAGO 2313, DE FECHA 22 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 5480180 | 1693 | 10-04-2026 | 12 | 0 | 202300 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65880 | 27-04-2026 | (Decreto Pago 2026:1693)PAGO - CANCELACION DE DECRETO DE PAGO 2313, DE FECHA 22 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 5480180 | 1693 | 10-04-2026 | 12 | 202300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65879 | 27-04-2026 | (Decreto Pago 2026:1692)PAGO - CANCELACION DE DECRETO DE PAGO 2377, DE FECHA 29 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7007201 | 1692 | 10-04-2026 | 11 | 0 | 150000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65879 | 27-04-2026 | (Decreto Pago 2026:1692)PAGO - CANCELACION DE DECRETO DE PAGO 2377, DE FECHA 29 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7007201 | 1692 | 10-04-2026 | 11 | 150000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65878 | 27-04-2026 | (Decreto Pago 2026:1691)PAGO - CANCELACION DE DECRETO DE PAGO 2378, DE FECHA 29 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 5754266 | 1691 | 10-04-2026 | 10 | 0 | 210000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64567 | 23-04-2026 | (Orden Ingreso TRANS/2026:8955)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64566 | 23-04-2026 | (Orden Ingreso TRANS/2026:8955)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64566 | 23-04-2026 | (Orden Ingreso TRANS/2026:8955)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64565 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1294)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64565 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1294)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64565 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1294)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64565 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1294)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64564 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1294)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64564 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1294)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64564 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1294)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64564 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1294)DEVENGAMIENTO | 1150302999007,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 23-04-2026 | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64564 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1294)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64563 | 23-04-2026 | (Orden Ingreso RP/2026:20546)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64563 | 23-04-2026 | (Orden Ingreso RP/2026:20546)PERCEPCION DE LOS FONDOS | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 23-04-2026 | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64562 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1293)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64562 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1293)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64562 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1293)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64562 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1293)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64561 | 23-04-2026 | (Orden Ingreso RP/2026:8944)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64561 | 23-04-2026 | (Orden Ingreso RP/2026:8944)PERCEPCION DE LOS FONDOS | 1150301002000,00 | COBRO DIRECTO | 1 | 0 | 23-04-2026 | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64560 | 23-04-2026 | (Orden Ingreso RP/2026:20546)DEVEMGAMIENTO | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 23-04-2026 | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64560 | 23-04-2026 | (Orden Ingreso RP/2026:20546)DEVEMGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64559 | 23-04-2026 | (Orden Ingreso RP/2026:8943)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64559 | 23-04-2026 | (Orden Ingreso RP/2026:8943)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 23-04-2026 | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64558 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1293)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64558 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1293)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64558 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1293)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64558 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1293)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64557 | 23-04-2026 | (Orden Ingreso RP/2025:30302)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 669 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64557 | 23-04-2026 | (Orden Ingreso RP/2025:30302)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 0 | 548 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64557 | 23-04-2026 | (Orden Ingreso RP/2025:30302)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64556 | 23-04-2026 | (Orden Ingreso RP/2025:30302)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 12148 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64556 | 23-04-2026 | (Orden Ingreso RP/2025:30302)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 23-04-2026 | | | | | | 0 | 12148 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64555 | 23-04-2026 | (O.I.RP:30302/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64555 | 23-04-2026 | (O.I.RP:30302/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64554 | 23-04-2026 | (O.I.RP:30302/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 548 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67046 | 30-04-2026 | (O.I.RP:30779/2022)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 1089 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67045 | 30-04-2026 | (Orden Ingreso RP/2022:30780)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 1642 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67045 | 30-04-2026 | (Orden Ingreso RP/2022:30780)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 1064 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67045 | 30-04-2026 | (Orden Ingreso RP/2022:30780)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 0 | 578 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67044 | 30-04-2026 | (Orden Ingreso RP/2022:30780)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 3877 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67044 | 30-04-2026 | (Orden Ingreso RP/2022:30780)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 30-04-2026 | | | | | | 0 | 3877 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67043 | 30-04-2026 | (O.I.RP:30780/2022)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 578 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67043 | 30-04-2026 | (O.I.RP:30780/2022)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | 0 | 578 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67042 | 30-04-2026 | (O.I.RP:30780/2022)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 1064 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67042 | 30-04-2026 | (O.I.RP:30780/2022)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 1064 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67041 | 30-04-2026 | (Orden Ingreso RP/2026:20691)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67041 | 30-04-2026 | (Orden Ingreso RP/2026:20691)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67040 | 30-04-2026 | (Orden Ingreso RP/2026:20690)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67040 | 30-04-2026 | (Orden Ingreso RP/2026:20690)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67039 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1356)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 52768 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67039 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1356)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67039 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1356)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67039 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1356)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67038 | 30-04-2026 | (Orden Ingreso RP/2026:20689)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 24706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67038 | 30-04-2026 | (Orden Ingreso RP/2026:20689)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 0 | 24706 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67037 | 30-04-2026 | (Orden Ingreso RP/2026:20689)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 24706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67037 | 30-04-2026 | (Orden Ingreso RP/2026:20689)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 24706 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67036 | 30-04-2026 | (Orden Ingreso JPL/2026:2211)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67036 | 30-04-2026 | (Orden Ingreso JPL/2026:2211)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67035 | 30-04-2026 | (Orden Ingreso DOM/2026:1416)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67035 | 30-04-2026 | (Orden Ingreso DOM/2026:1416)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67034 | 30-04-2026 | (Orden Ingreso DOM/2026:1416)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67034 | 30-04-2026 | (Orden Ingreso DOM/2026:1416)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67033 | 30-04-2026 | (Orden Ingreso JPL/2026:2211)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67033 | 30-04-2026 | (Orden Ingreso JPL/2026:2211)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67032 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1355)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67032 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1355)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67032 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1355)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67032 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1355)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67031 | 30-04-2026 | (Orden Ingreso RP/2026:20688)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 9176 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67031 | 30-04-2026 | (Orden Ingreso RP/2026:20688)PERCEPCION DE LOS FONDOS | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 30-04-2026 | | | | | | 0 | 9176 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59425 | 08-04-2026 | (Decreto Pago 2026:1526)PAGO REMUN. SEGUN PLANILLA BORDE COSTERO de Marzo de 20 | 21410,00 | RETENCIONES PREVISIONALES | 1 | 0 | 08-04-2026 | 2 | | 1526 | 06-04-2026 | | 1480170 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59425 | 08-04-2026 | (Orden Ingreso 2026:1526)PAGO REMUN. SEGUN PLANILLA BORDE COSTERO de Marzo de 20 | 21411,00 | RETENCIONES TRIBUTARIAS | 1 | 0 | 08-04-2026 | 2 | | 1526 | 06-04-2026 | | 85276 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59424 | 08-04-2026 | (Decreto Pago 2026:1526)PAGO REMUN. SEGUN PLANILLA BORDE COSTERO de Marzo de 20 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 2 | | 1526 | 06-04-2026 | | 0 | 4733927 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59424 | 08-04-2026 | (Decreto Pago 2026:1526)PAGO REMUN. SEGUN PLANILLA BORDE COSTERO de Marzo de 20 | 21410,00 | RETENCIONES PREVISIONALES | 1 | 0 | 08-04-2026 | 2 | | 1526 | 06-04-2026 | | 0 | 1480170 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59424 | 08-04-2026 | (Decreto Pago 2026:1526)PAGO REMUN. SEGUN PLANILLA BORDE COSTERO de Marzo de 20 | 21411,00 | RETENCIONES TRIBUTARIAS | 1 | 0 | 08-04-2026 | 2 | | 1526 | 06-04-2026 | | 0 | 85276 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59424 | 08-04-2026 | (Orden Ingreso 2026:1526)PAGO REMUN. SEGUN PLANILLA BORDE COSTERO de Marzo de 20 | 21531020040005,00 | PASEO BORDE COSTERO LOS MOLLES | 1 | 0 | 08-04-2026 | 2 | | 1526 | 06-04-2026 | | 6299373 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59423 | 08-04-2026 | (Operacion 2026:2479)DEV. O.C. 1315-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2110 | 08-04-2026 | | | | 1614 | 08-04-2026 | 0 | 100000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59423 | 08-04-2026 | (Operacion 2026:2479)DEV. O.C. 1315-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2110 | 08-04-2026 | | | | 1614 | 08-04-2026 | 100000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59422 | 08-04-2026 | (Operacion 2026:2392)DEV. O.C. 1287-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 10335 | 08-04-2026 | | | | 1613 | 08-04-2026 | 0 | 27954 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59422 | 08-04-2026 | (Operacion 2026:2392)DEV. O.C. 1287-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 10335 | 08-04-2026 | | | | 1613 | 08-04-2026 | 27954 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59421 | 08-04-2026 | (Operacion 2026:2125)DEV. O.C. 1140-2026 | 2152401001,00 | PROGRAMA EMERGENCIA | 1 | 25967 | 08-04-2026 | | | | 1612 | 08-04-2026 | 0 | 6098988 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59421 | 08-04-2026 | (Operacion 2026:2125)DEV. O.C. 1140-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 25967 | 08-04-2026 | | | | 1612 | 08-04-2026 | 6098988 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59420 | 08-04-2026 | (Operacion 2026:1588)DEV. O.C. 889-2026 | 2152207002,00 | SERVICIOS DE IMPRESION | 1 | 513 | 08-04-2026 | | | | 1611 | 08-04-2026 | 0 | 1499995 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59420 | 08-04-2026 | (Operacion 2026:1588)DEV. O.C. 889-2026 | 53207,00 | PUBLICIDAD Y DIFUSION | 1 | 513 | 08-04-2026 | | | | 1611 | 08-04-2026 | 1499995 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59419 | 08-04-2026 | (Operacion 2026:2665)DEV. O.C. 1379-2026 | 2152206002,00 | MANTENIM. Y REPARAC. DE VEHICULOS | 1 | 3482 | 08-04-2026 | | | | 1610 | 08-04-2026 | 0 | 172550 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59419 | 08-04-2026 | (Operacion 2026:2665)DEV. O.C. 1379-2026 | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 1 | 3482 | 08-04-2026 | | | | 1610 | 08-04-2026 | 172550 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59418 | 08-04-2026 | (Operacion 2026:3208)DEV. SOLICITUD DE PLANETARIO MOVIL, ESCUELA LUIS CRUZ MART | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSEÑANZA | 1 | 0 | 08-04-2026 | | | | 1609 | 08-04-2026 | 0 | 2000000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59418 | 08-04-2026 | (Operacion 2026:3208)DEV. SOLICITUD DE PLANETARIO MOVIL, ESCUELA LUIS CRUZ MART | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 08-04-2026 | | | | 1609 | 08-04-2026 | 2000000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59417 | 08-04-2026 | (Orden Ingreso DOM/2026:983)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59417 | 08-04-2026 | (Orden Ingreso DOM/2026:983)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59416 | 08-04-2026 | (Orden Ingreso DOM/2026:982)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59416 | 08-04-2026 | (Orden Ingreso DOM/2026:982)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59415 | 08-04-2026 | (Orden Ingreso DOM/2026:984)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 08-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59415 | 08-04-2026 | (Orden Ingreso DOM/2026:984)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59414 | 08-04-2026 | (Orden Ingreso DOM/2026:981)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59414 | 08-04-2026 | (Orden Ingreso DOM/2026:981)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59413 | 08-04-2026 | (Orden Ingreso DOM/2026:983)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 08-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59413 | 08-04-2026 | (Orden Ingreso DOM/2026:983)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66559 | 29-04-2026 | (Orden Ingreso RP/2026:20663)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66558 | 29-04-2026 | (Operacion 2026:2038)DEV. O.C. 1098:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | | 0 | 38000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66558 | 29-04-2026 | (Operacion 2026:2038)DEV. O.C. 1098:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | | 38000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66557 | 29-04-2026 | (Operacion 2026:2016)DEV. O.C. 1091:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | | 0 | 50000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66557 | 29-04-2026 | (Operacion 2026:2016)DEV. O.C. 1091:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | | 50000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66556 | 29-04-2026 | (Operacion 2026:2011)DEV. O.C. 1086:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | | 0 | 65000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66556 | 29-04-2026 | (Operacion 2026:2011)DEV. O.C. 1086:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | | 65000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66555 | 29-04-2026 | (Operacion 2026:1906)DEV. O.C. 1031:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | | 0 | 86160 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66555 | 29-04-2026 | (Operacion 2026:1906)DEV. O.C. 1031:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | | 86160 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66554 | 29-04-2026 | (Operacion 2026:1901)DEV. O.C. 1026:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | | 0 | 36000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66554 | 29-04-2026 | (Operacion 2026:1901)DEV. O.C. 1026:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | | 36000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66553 | 29-04-2026 | (Operacion 2026:1871)DEV. O.C. 1010:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | | 0 | 40000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66553 | 29-04-2026 | (Operacion 2026:1871)DEV. O.C. 1010:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | | 40000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66552 | 29-04-2026 | (Operacion 2026:1865)DEV. O.C. 1004:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | | 0 | 45000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66552 | 29-04-2026 | (Operacion 2026:1865)DEV. O.C. 1004:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | | 45000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66551 | 29-04-2026 | (Operacion 2026:1722)DEV. O.C. 943:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | | 0 | 36000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66551 | 29-04-2026 | (Operacion 2026:1722)DEV. O.C. 943:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | | 36000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66550 | 29-04-2026 | (Operacion 2026:1047)DEV. O.C. 634:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | | 0 | 72000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66550 | 29-04-2026 | (Operacion 2026:1047)DEV. O.C. 634:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | | 72000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66549 | 29-04-2026 | (Operacion 2026:433)DEV. O.C. 274:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | | 0 | 109000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66549 | 29-04-2026 | (Operacion 2026:433)DEV. O.C. 274:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2253 | 28-04-2026 | | | | 2086 | 29-04-2026 | | | | | | | | | 109000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66547 | 29-04-2026 | (Orden Ingreso TRANS/2026:9053)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | 92817 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66547 | 29-04-2026 | (Orden Ingreso TRANS/2026:9053)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | 154695 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66547 | 29-04-2026 | (Orden Ingreso TRANS/2026:9053)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | 1579 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66547 | 29-04-2026 | (Orden Ingreso TRANS/2026:9053)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | 0 | 247512 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62642 | 17-04-2026 | (Orden Ingreso RP/2026:20444)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62642 | 17-04-2026 | (Orden Ingreso RP/2026:20444)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62641 | 17-04-2026 | (Orden Ingreso RP/2026:20444)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62641 | 17-04-2026 | (Orden Ingreso RP/2026:20444)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62640 | 17-04-2026 | (Orden Ingreso RP/2026:20443)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62640 | 17-04-2026 | (Orden Ingreso RP/2026:20443)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62640 | 17-04-2026 | (Orden Ingreso RP/2026:20443)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62640 | 17-04-2026 | (Orden Ingreso RP/2026:20443)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62639 | 17-04-2026 | (Orden Ingreso RP/2026:20443)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62639 | 17-04-2026 | (Orden Ingreso RP/2026:20443)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62638 | 17-04-2026 | (Orden Ingreso JPL/2026:1947)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62638 | 17-04-2026 | (Orden Ingreso JPL/2026:1947)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62637 | 17-04-2026 | (Orden Ingreso JPL/2026:1947)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62637 | 17-04-2026 | (Orden Ingreso JPL/2026:1947)DEVENGAMIENTO | 461102,00 | MULTAS Y SANCIONES PECUNIARIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62636 | 17-04-2026 | (Decreto Pago 2026:1875)PAGO : - CANCELACION DE FACTURA 21037350/01/02/2026, 21 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | 1 | 7051060 | 1875 | 16-04-2026 | 1688 | 0 | 28000 | | | | | | | 0 | 28000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62636 | 17-04-2026 | (Decreto Pago 2026:1875)PAGO : - CANCELACION DE FACTURA 21037350/01/02/2026, 21 | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 17-04-2026 | 1 | 7051060 | 1875 | 16-04-2026 | 1688 | 0 | 28000 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62635 | 17-04-2026 | (Operacion 2026:1771)DEV. O.C. 961:2026 | 2152209003,00 | ARRIENDO DE VEHICULOS | 1 | 13 | 15-04-2026 | | | | 1893 | 17-04-2026 | | | | | | | | | 0 | 140000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62635 | 17-04-2026 | (Operacion 2026:1771)DEV. O.C. 961:2026 | 53209,00 | ARRIENDOS | 1 | 13 | 15-04-2026 | | | | 1893 | 17-04-2026 | | | | | | | | | 140000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62634 | 17-04-2026 | (Decreto Pago 2026:1874)PAGO : - CANCELACION DE FACTURA 21120511/01/02/2026, 21 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | 1 | 7051056 | 1874 | 16-04-2026 | 1687 | 0 | 1826332 | | | | | | | 0 | 1826332 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62634 | 17-04-2026 | (Decreto Pago 2026:1874)PAGO : - CANCELACION DE FACTURA 21120511/01/02/2026, 21 | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 17-04-2026 | 1 | 7051056 | 1874 | 16-04-2026 | 1687 | 1826332 | 0 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62633 | 17-04-2026 | (Orden Ingreso RP/2026:20442)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62633 | 17-04-2026 | (Orden Ingreso RP/2026:20442)PERCEPCION DE LOS FONDOS | 1150301003006,00 | HOGAR UNIVERSITARIO VALPO. | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62632 | 17-04-2026 | (Orden Ingreso RP/2026:20442)DEVENGAMIENTO | 1150301003006,00 | HOGAR UNIVERSITARIO VALPO. | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62632 | 17-04-2026 | (Orden Ingreso RP/2026:20442)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62631 | 17-04-2026 | (Operacion 2026:431)DEV. O.C. 271:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1847 | 15-04-2026 | | | | 1892 | 17-04-2026 | | | | | | | | | 0 | 191995 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62631 | 17-04-2026 | (Operacion 2026:431)DEV. O.C. 271:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1847 | 15-04-2026 | | | | 1892 | 17-04-2026 | | | | | | | | | 191995 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62630 | 17-04-2026 | (Orden Ingreso CON/2026:42)PERCEPCION: | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 37879734 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62630 | 17-04-2026 | (Orden Ingreso CON/2026:42)PERCEPCION: | 2140502,00 | SUBSIDIO DE AGUA POTABLE | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 37879734 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62629 | 17-04-2026 | (Operacion 2026:2395)DEV. O.C. 1275:2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 6459 | 15-04-2026 | | | | 1891 | 17-04-2026 | | | | | | | | | 0 | 887502 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62629 | 17-04-2026 | (Operacion 2026:2395)DEV. O.C. 1275:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 6459 | 15-04-2026 | | | | 1891 | 17-04-2026 | | | | | | | | | 887502 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62628 | 17-04-2026 | (Orden Ingreso DOM/2026:1168)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62628 | 17-04-2026 | (Orden Ingreso DOM/2026:1168)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62627 | 17-04-2026 | (Orden Ingreso DOM/2026:1169)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62627 | 17-04-2026 | (Orden Ingreso DOM/2026:1169)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62626 | 17-04-2026 | (Orden Ingreso TRANS/2026:8690)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 109404 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62626 | 17-04-2026 | (Orden Ingreso TRANS/2026:8690)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62626 | 17-04-2026 | (Orden Ingreso TRANS/2026:8690)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 83667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62626 | 17-04-2026 | (Orden Ingreso TRANS/2026:8690)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62625 | 17-04-2026 | (Orden Ingreso TRANS/2026:8718)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 74462 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62625 | 17-04-2026 | (Orden Ingreso TRANS/2026:8718)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 123236 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62625 | 17-04-2026 | (Orden Ingreso TRANS/2026:8718)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 73942 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62625 | 17-04-2026 | (Orden Ingreso TRANS/2026:8718)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 123236 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62625 | 17-04-2026 | (Orden Ingreso TRANS/2026:8718)PERCEPCION DE LOS FONDOS | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 520 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62624 | 17-04-2026 | (Orden Ingreso TRANS/2026:8665)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62624 | 17-04-2026 | (Orden Ingreso TRANS/2026:8665)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62624 | 17-04-2026 | (Orden Ingreso TRANS/2026:8665)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62624 | 17-04-2026 | (Orden Ingreso TRANS/2026:8665)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62623 | 17-04-2026 | (Orden Ingreso TRANS/2026:8663)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62623 | 17-04-2026 | (Orden Ingreso TRANS/2026:8663)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62623 | 17-04-2026 | (Orden Ingreso TRANS/2026:8663)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62623 | 17-04-2026 | (Orden Ingreso TRANS/2026:8663)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62622 | 17-04-2026 | (Orden Ingreso TRANS/2026:8661)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62622 | 17-04-2026 | (Orden Ingreso TRANS/2026:8661)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62622 | 17-04-2026 | (Orden Ingreso TRANS/2026:8661)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62622 | 17-04-2026 | (Orden Ingreso TRANS/2026:8661)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62621 | 17-04-2026 | (Orden Ingreso TRANS/2026:8658)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62621 | 17-04-2026 | (Orden Ingreso TRANS/2026:8658)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62621 | 17-04-2026 | (Orden Ingreso TRANS/2026:8658)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62621 | 17-04-2026 | (Orden Ingreso TRANS/2026:8658)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62620 | 17-04-2026 | (Orden Ingreso TRANS/2026:8656)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62620 | 17-04-2026 | (Orden Ingreso TRANS/2026:8656)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62620 | 17-04-2026 | (Orden Ingreso TRANS/2026:8656)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62620 | 17-04-2026 | (Orden Ingreso TRANS/2026:8656)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 17-04-2026 | | | | | | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65878 | 27-04-2026 | (Decreto Pago 2026:1691)PAGO : - CANCELACION DE DECRETO DE PAGO 2378, DE FECHA 29 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 5754266 | 1691 | 10-04-2026 | 10 | 210000 | 0 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65877 | 27-04-2026 | (Decreto Pago 2026:1689)PAGO - CANCELACION DE DECRETO DE PAGO 2374, DE FECHA 29 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7045875 | 1689 | 10-04-2026 | 9 | 0 | 499038 | | | | | | | 0 | 499038 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65877 | 27-04-2026 | (Decreto Pago 2026:1689)PAGO - CANCELACION DE DECRETO DE PAGO 2374, DE FECHA 29 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7045875 | 1689 | 10-04-2026 | 9 | 499038 | 0 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65876 | 27-04-2026 | (Decreto Pago 2026:1687)PAGO - CANCELACION DE DECRETO DE PAGO 2368, DE FECHA 29 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7054826 | 1687 | 10-04-2026 | 8 | 0 | 890000 | | | | | | | 0 | 890000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65876 | 27-04-2026 | (Decreto Pago 2026:1687)PAGO - CANCELACION DE DECRETO DE PAGO 2368, DE FECHA 29 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7054826 | 1687 | 10-04-2026 | 8 | 890000 | 0 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65875 | 27-04-2026 | (Decreto Pago 2026:1685)PAGO - CANCELACION DE DECRETO DE PAGO 2379, DE FECHA 29 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7054825 | 1685 | 10-04-2026 | 7 | 0 | 598000 | | | | | | | 0 | 598000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65875 | 27-04-2026 | (Decreto Pago 2026:1685)PAGO - CANCELACION DE DECRETO DE PAGO 2379, DE FECHA 29 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7054825 | 1685 | 10-04-2026 | 7 | 598000 | 0 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65874 | 27-04-2026 | (Decreto Pago 2026:1671)PAGO - CANCELACION DE DECRETO DE PAGO 2359, DE FECHA 29 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7083854 | 1671 | 09-04-2026 | 6 | 0 | 226100 | | | | | | | 0 | 226100 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65874 | 27-04-2026 | (Decreto Pago 2026:1671)PAGO - CANCELACION DE DECRETO DE PAGO 2359, DE FECHA 29 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7083854 | 1671 | 09-04-2026 | 6 | 226100 | 0 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65873 | 27-04-2026 | (Decreto Pago 2026:1684)PAGO - CANCELACION DE DECRETO DE PAGO 2369, DE FECHA 29 | 1110217,00 | BANCO ESTADO- FONDOS SEP | 1 | 0 | 27-04-2026 | 1 | 7083855 | 1684 | 10-04-2026 | 5 | 0 | 154125 | | | | | | | 0 | 154125 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65873 | 27-04-2026 | (Decreto Pago 2026:1684)PAGO - CANCELACION DE DECRETO DE PAGO 2369, DE FECHA 29 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7083855 | 1684 | 10-04-2026 | 5 | 154

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67027 | 30-04-2026 | (Orden Ingreso DOM/2026:1415)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 370401 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67027 | 30-04-2026 | (Orden Ingreso DOM/2026:1415)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 297160 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67027 | 30-04-2026 | (Orden Ingreso DOM/2026:1415)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 73241 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67026 | 30-04-2026 | (Orden Ingreso DOM/2026:1415)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 30-04-2026 | | | | | | | | | 297160 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67026 | 30-04-2026 | (Orden Ingreso DOM/2026:1415)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | | | | 73241 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67026 | 30-04-2026 | (Orden Ingreso DOM/2026:1415)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 370401 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67025 | 30-04-2026 | (Operacion 2026:3065)DEV. O.C. 1636:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 10415 | 29-04-2026 | | | 2105 | 30-04-2026 | | | | | 0 | 117526 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 67025 | 30-04-2026 | (Operacion 2026:3065)DEV. O.C. 1636:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 10415 | 29-04-2026 | | | 2105 | 30-04-2026 | | | | | 117526 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67024 | 30-04-2026 | (Orden Ingreso RP/2026:20687)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67024 | 30-04-2026 | (Orden Ingreso RP/2026:20687)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 30-04-2026 | | | | | | | | | 2941 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67024 | 30-04-2026 | (Orden Ingreso RP/2026:20687)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67024 | 30-04-2026 | (Orden Ingreso RP/2026:20687)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 2941 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67023 | 30-04-2026 | (Orden Ingreso TRANS/2026:9098)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | | | | 13309 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67023 | 30-04-2026 | (Orden Ingreso TRANS/2026:9098)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67023 | 30-04-2026 | (Orden Ingreso TRANS/2026:9098)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67023 | 30-04-2026 | (Orden Ingreso TRANS/2026:9098)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67023 | 30-04-2026 | (Orden Ingreso TRANS/2026:9098)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 230 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67022 | 30-04-2026 | (Decreto Pago 2026:2077)PAGO : - CANCELACION DE FACTURA 1472 DE FECHA 27 DE AB | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | 1 | 7132893 | 2077 | 29-04-2026 | 1933 | 0 | 19414605 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67022 | 30-04-2026 | (Decreto Pago 2026:2077)PAGO : - CANCELACION DE FACTURA 1472 DE FECHA 27 DE AB | 2152208003,00 | SERVICIOS DE MANTENCION DE JARDINES | 1 | 0 | 30-04-2026 | 1 | 7132893 | 2077 | 29-04-2026 | 1933 | 19414605 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67021 | 30-04-2026 | (Orden Ingreso RP/2026:20687)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 30-04-2026 | | | | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67021 | 30-04-2026 | (Orden Ingreso RP/2026:20687)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67020 | 30-04-2026 | (Decreto Pago 2026:2021)PAGO : - CANCELACION DE FACTURA 155450 DE FECHA 31 DE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | 1 | 7132896 | 2021 | 24-04-2026 | 1932 | 0 | 15152478 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62619 | 17-04-2026 | (Orden Ingreso TRANS/2026:8653)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62619 | 17-04-2026 | (Orden Ingreso TRANS/2026:8653)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62619 | 17-04-2026 | (Orden Ingreso TRANS/2026:8653)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62619 | 17-04-2026 | (Orden Ingreso TRANS/2026:8653)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62618 | 17-04-2026 | (Orden Ingreso TRANS/2026:8651)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62618 | 17-04-2026 | (Orden Ingreso TRANS/2026:8651)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62618 | 17-04-2026 | (Orden Ingreso TRANS/2026:8651)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62618 | 17-04-2026 | (Orden Ingreso TRANS/2026:8651)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62617 | 17-04-2026 | (Orden Ingreso TRANS/2026:8649)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62617 | 17-04-2026 | (Orden Ingreso TRANS/2026:8649)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62617 | 17-04-2026 | (Orden Ingreso TRANS/2026:8649)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62617 | 17-04-2026 | (Orden Ingreso TRANS/2026:8649)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62616 | 17-04-2026 | (Orden Ingreso TRANS/2026:8648)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62616 | 17-04-2026 | (Orden Ingreso TRANS/2026:8648)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62616 | 17-04-2026 | (Orden Ingreso TRANS/2026:8648)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62616 | 17-04-2026 | (Orden Ingreso TRANS/2026:8648)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62615 | 17-04-2026 | (Orden Ingreso TRANS/2026:8647)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62615 | 17-04-2026 | (Orden Ingreso TRANS/2026:8647)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62615 | 17-04-2026 | (Orden Ingreso TRANS/2026:8647)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62615 | 17-04-2026 | (Orden Ingreso TRANS/2026:8647)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62614 | 17-04-2026 | (Orden Ingreso TRANS/2026:8646)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62614 | 17-04-2026 | (Orden Ingreso TRANS/2026:8646)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62614 | 17-04-2026 | (Orden Ingreso TRANS/2026:8646)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62614 | 17-04-2026 | (Orden Ingreso TRANS/2026:8646)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62613 | 17-04-2026 | (Orden Ingreso TRANS/2026:8645)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62613 | 17-04-2026 | (Orden Ingreso TRANS/2026:8645)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62613 | 17-04-2026 | (Orden Ingreso TRANS/2026:8645)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62613 | 17-04-2026 | (Orden Ingreso TRANS/2026:8645)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62612 | 17-04-2026 | (Orden Ingreso TRANS/2026:8644)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62612 | 17-04-2026 | (Orden Ingreso TRANS/2026:8644)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66547 | 29-04-2026 | (Orden Ingreso TRANS/2026:9053)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 1579 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66546 | 29-04-2026 | (Orden Ingreso LICENCIAS/2026:1345)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 29-04-2026 | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66546 | 29-04-2026 | (Orden Ingreso LICENCIAS/2026:1345)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 29-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66546 | 29-04-2026 | (Orden Ingreso LICENCIAS/2026:1345)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66546 | 29-04-2026 | (Orden Ingreso LICENCIAS/2026:1345)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66545 | 29-04-2026 | (Operacion 2026:4169)DEV. CANCELACION DE REEMBOLSO | 2152206002,00 | MANTENIM. Y REPARAC. DE VEHICULOS | 1 | 0 | 29-04-2026 | | | 2085 | 29-04-2026 | | | | | 0 | 42000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66545 | 29-04-2026 | (Operacion 2026:4169)DEV. CANCELACION DE REEMBOLSO | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 1 | 0 | 29-04-2026 | | | 2085 | 29-04-2026 | | | | | 42000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66544 | 29-04-2026 | (Operacion 2026:4168)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 29-04-2026 | | | 2084 | 29-04-2026 | | | | | 0 | 300000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66544 | 29-04-2026 | (Operacion 2026:4168)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 29-04-2026 | | | 2084 | 29-04-2026 | | | | | 300000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66543 | 29-04-2026 | REV 2026:66148 (Orden Ingreso TRANS/2026:9030)DEVENGAMIENTO REAJUSTE E INTERESE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | -15513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66543 | 29-04-2026 | REV 2026:66148 (Orden Ingreso TRANS/2026:9030)DEVENGAMIENTO REAJUSTE E INTERESE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | -25854 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66543 | 29-04-2026 | REV 2026:66148 (Orden Ingreso TRANS/2026:9030)DEVENGAMIENTO REAJUSTE E INTERESE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | | | -255 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66543 | 29-04-2026 | REV 2026:66148 (Orden Ingreso TRANS/2026:9030)DEVENGAMIENTO REAJUSTE E INTERESE | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | -41367 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66543 | 29-04-2026 | REV 2026:66148 (Orden Ingreso TRANS/2026:9030)DEVENGAMIENTO REAJUSTE E INTERESE | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | -255 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66542 | 29-04-2026 | (Orden Ingreso JPL/2026:2185)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66542 | 29-04-2026 | (Orden Ingreso JPL/2026:2185)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66541 | 29-04-2026 | REV 2026:66147 (Orden Ingreso TRANS/2026:9029)DEVENGAMIENTO REAJUSTE E INTERESE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | -31025 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66541 | 29-04-2026 | REV 2026:66147 (Orden Ingreso TRANS/2026:9029)DEVENGAMIENTO REAJUSTE E INTERESE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | -51709 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66541 | 29-04-2026 | REV 2026:66147 (Orden Ingreso TRANS/2026:9029)DEVENGAMIENTO REAJUSTE E INTERESE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | | | -510 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66541 | 29-04-2026 | REV 2026:66147 (Orden Ingreso TRANS/2026:9029)DEVENGAMIENTO REAJUSTE E INTERESE | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | -82734 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66541 | 29-04-2026 | REV 2026:66147 (Orden Ingreso TRANS/2026:9029)DEVENGAMIENTO REAJUSTE E INTERESE | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | -510 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66540 | 29-04-2026 | (Orden Ingreso JPL/2026:2187)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66540 | 29-04-2026 | (Orden Ingreso JPL/2026:2187)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66539 | 29-04-2026 | (Operacion 2026:4167)DEV. CANCELACION DE SUELDO MEDICO PSICOTECNICO | 2152103004001,00 | SUELDOS | 1 | 0 | 29-04-2026 | | | 2083 | 29-04-2026 | | | | | 1531842 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66539 | 29-04-2026 | (Operacion 2026:4167)DEV. CANCELACION DE SUELDO MEDICO PSICOTECNICO | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 29-04-2026 | | | 2083 | 29-04-2026 | | | | | 1531842 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66538 | 29-04-2026 | (Orden Ingreso JPL/2026:2188)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66538 | 29-04-2026 | (Orden Ingreso JPL/2026:2188)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66537 | 29-04-2026 | (Operacion 2026:4166)DEV. CANCELACION DE SUELDO MEDICO PSICOTECNICO | 2152103004001,00 | SUELDOS | 1 | 0 | 29-04-2026 | | | 2082 | 29-04-2026 | | | | | 0 | 966177 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66537 | 29-04-2026 | (Operacion 2026:4166)DEV. CANCELACION DE SUELDO MEDICO PSICOTECNICO | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 29-04-2026 | | | 2082 | 29-04-2026 | | | | | 966177 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66536 | 29-04-2026 | (Orden Ingreso JPL/2026:2189)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66536 | 29-04-2026 | (Orden Ingreso JPL/2026:2189)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66535 | 29-04-2026 | (Orden Ingreso JPL/2026:2193)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 208626 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66535 | 29-04-2026 | (Orden Ingreso JPL/2026:2193)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 208626 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 67020 | 30-04-2026 | (Decreto Pago 2026:2021)PAGO : - CANCELACION DE FACTURA 155450 DE FECHA 31 DE | 2152208001,00 | SERVICIOS DE ASEO | 1 | 0 | 30-04-2026 | 1 | 7132896 | 2021 | 24-04-2026 | 1932 | 15152478 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67019 | 30-04-2026 | (Orden Ingreso TRANS/2026:9098)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67019 | 30-04-2026 | (Orden Ingreso TRANS/2026:9098)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67019 | 30-04-2026 | (Orden Ingreso TRANS/2026:9098)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | 230 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67019 | 30-04-2026 | (Orden Ingreso TRANS/2026:9098)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67019 | 30-04-2026 | (Orden Ingreso TRANS/2026:9098)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 230 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67018 | 30-04-2026 | (Orden Ingreso TRANS/2026:9097)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | | | | 22872 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67018 | 30-04-2026 | (Orden Ingreso TRANS/2026:9097)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | 37625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67018 | 30-04-2026 | (Orden Ingreso TRANS/2026:9097)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 22575 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67018 | 30-04-2026 | (Orden Ingreso TRANS/2026:9097)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 37625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67018 | 30-04-2026 | (Orden Ingreso TRANS/2026:9097)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 397 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67017 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1354)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67017 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1354)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67017 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1354)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67017 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1354)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67016 | 30-04-2026 | (Orden Ingreso TRANS/2026:9097)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | 22575 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67016 | 30-04-2026 | (Orden Ingreso TRANS/2026:9097)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | 37625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67016 | 30-04-2026 | (Orden Ingreso TRANS/2026:9097)DEVENGAMIENTO REAJU

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67011 | 30-04-2026 | Orden Ingreso DOM/2026:1414)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67010 | 30-04-2026 | Orden Ingreso RP/2026:20686)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67010 | 30-04-2026 | Orden Ingreso RP/2026:20686)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67009 | 30-04-2026 | Orden Ingreso TRANS/2026:9092)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 26160 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67009 | 30-04-2026 | Orden Ingreso TRANS/2026:9092)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 17013 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67009 | 30-04-2026 | Orden Ingreso TRANS/2026:9092)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 10208 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67009 | 30-04-2026 | Orden Ingreso TRANS/2026:9092)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 17013 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67009 | 30-04-2026 | Orden Ingreso TRANS/2026:9092)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 8929 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67009 | 30-04-2026 | Orden Ingreso TRANS/2026:9092)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 0 | 7023 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67008 | 30-04-2026 | Orden Ingreso TRANS/2026:9093)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 22908 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67008 | 30-04-2026 | Orden Ingreso TRANS/2026:9093)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67008 | 30-04-2026 | Orden Ingreso TRANS/2026:9093)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 11582 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67008 | 30-04-2026 | Orden Ingreso TRANS/2026:9093)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 19303 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67008 | 30-04-2026 | Orden Ingreso TRANS/2026:9093)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 7651 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67008 | 30-04-2026 | Orden Ingreso TRANS/2026:9093)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67007 | 30-04-2026 | Orden Ingreso TRANS/2026:9094)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 20053 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67007 | 30-04-2026 | Orden Ingreso TRANS/2026:9094)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67007 | 30-04-2026 | Orden Ingreso TRANS/2026:9094)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 12125 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67007 | 30-04-2026 | Orden Ingreso TRANS/2026:9094)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 20208 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67007 | 30-04-2026 | Orden Ingreso TRANS/2026:9094)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 5406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67007 | 30-04-2026 | Orden Ingreso TRANS/2026:9094)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67006 | 30-04-2026 | Orden Ingreso TRANS/2026:9095)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 16517 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67006 | 30-04-2026 | Orden Ingreso TRANS/2026:9095)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67006 | 30-04-2026 | Orden Ingreso TRANS/2026:9095)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67006 | 30-04-2026 | Orden Ingreso TRANS/2026:9095)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67006 | 30-04-2026 | Orden Ingreso TRANS/2026:9095)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 2930 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67006 | 30-04-2026 | Orden Ingreso TRANS/2026:9095)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67005 | 30-04-2026 | Orden Ingreso TRANS/2026:9096)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 13309 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67005 | 30-04-2026 | Orden Ingreso TRANS/2026:9096)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67005 | 30-04-2026 | Orden Ingreso TRANS/2026:9096)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67005 | 30-04-2026 | Orden Ingreso TRANS/2026:9096)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67005 | 30-04-2026 | Orden Ingreso TRANS/2026:9096)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 230 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67004 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1352)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64554 | 23-04-2026 | O.I.RP:30302/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 548 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64553 | 23-04-2026 | Orden Ingreso RP/2025:30303)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 446 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64553 | 23-04-2026 | Orden Ingreso RP/2025:30303)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 0 | 385 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64553 | 23-04-2026 | Orden Ingreso RP/2025:30303)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64552 | 23-04-2026 | Orden Ingreso RP/2025:30303)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 12148 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64552 | 23-04-2026 | Orden Ingreso RP/2025:30303)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 23-04-2026 | | | | | | 0 | 12148 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64551 | 23-04-2026 | O.I.RP:30303/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64551 | 23-04-2026 | O.I.RP:30303/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64550 | 23-04-2026 | O.I.RP:30303/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 385 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64550 | 23-04-2026 | O.I.RP:30303/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 385 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64549 | 23-04-2026 | Orden Ingreso RP/2026:7767)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64549 | 23-04-2026 | Orden Ingreso RP/2026:7767)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 23-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64548 | 23-04-2026 | Orden Ingreso RP/2026:20545)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 116826 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64548 | 23-04-2026 | Orden Ingreso RP/2026:20545)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 23-04-2026 | | | | | | 0 | 116826 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64547 | 23-04-2026 | Orden Ingreso TRANS/2026:8954)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 13255 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64547 | 23-04-2026 | Orden Ingreso TRANS/2026:8954)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64547 | 23-04-2026 | Orden Ingreso TRANS/2026:8954)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64547 | 23-04-2026 | Orden Ingreso TRANS/2026:8954)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64547 | 23-04-2026 | Orden Ingreso TRANS/2026:8954)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 0 | 176 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64546 | 23-04-2026 | Orden Ingreso TRANS/2026:8954)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64546 | 23-04-2026 | Orden Ingreso TRANS/2026:8954)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64546 | 23-04-2026 | Orden Ingreso TRANS/2026:8954)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 176 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64546 | 23-04-2026 | Orden Ingreso TRANS/2026:8954)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64546 | 23-04-2026 | Orden Ingreso TRANS/2026:8954)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 176 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64545 | 23-04-2026 | Convenio RP/2026:40)DEVENGAMIENTO | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 23-04-2026 | | | | | | 584128 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64545 | 23-04-2026 | Convenio RP/2026:40)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 23-04-2026 | | | | | | 0 | 584128 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64544 | 23-04-2026 | Orden Ingreso JPL/2026:2051)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64544 | 23-04-2026 | Orden Ingreso JPL/2026:2051)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64543 | 23-04-2026 | Orden Ingreso JPL/2026:2052)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64543 | 23-04-2026 | Orden Ingreso JPL/2026:2052)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64542 | 23-04-2026 | Orden Ingreso JPL/2026:2052)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64542 | 23-04-2026 | Orden Ingreso JPL/2026:2052)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64541 | 23-04-2026 | Orden Ingreso JPL/2026:2051)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64541 | 23-04-2026 | Orden Ingreso JPL/2026:2051)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64540 | 23-04-2026 | Orden Ingreso TRANS/2026:8953)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 60591 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66534 | 29-04-2026 | Orden Ingreso JPL/2026:2195)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 69611 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66534 | 29-04-2026 | Orden Ingreso JPL/2026:2195)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | 0 | 69611 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66533 | 29-04-2026 | Orden Ingreso JPL/2026:2199)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66533 | 29-04-2026 | Orden Ingreso JPL/2026:2199)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66532 | 29-04-2026 | Orden Ingreso JPL/2026:2196)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 174100 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66532 | 29-04-2026 | Orden Ingreso JPL/2026:2196)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | 0 | 174100 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66531 | 29-04-2026 | Orden Ingreso JPL/2026:2197)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66531 | 29-04-2026 | Orden Ingreso JPL/2026:2197)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66530 | 29-04-2026 | Orden Ingreso JPL/2026:2198)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66530 | 29-04-2026 | Orden Ingreso JPL/2026:2198)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66529 | 29-04-2026 | Orden Ingreso JPL/2026:2199)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66529 | 29-04-2026 | Orden Ingreso JPL/2026:2199)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66528 | 29-04-2026 | Decreto Pago 2026:1983)PAGO : - CANCELACION DE FACTURA 156724 DE FECHA 31 DE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 1 | 7132304 | 1983 | 22-04-2026 | 1913 | 0 | 14703939 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 66528 | 29-04-2026 | Decreto Pago 2026:1983)PAGO : - CANCELACION DE FACTURA 156724 DE FECHA 31 DE | 2152208001,00 | SERVICIOS DE ASEO | 1 | 0 | 29-04-2026 | 1 | 7132304 | 1983 | 22-04-2026 | 1913 | 14703939 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66527 | 29-04-2026 | Orden Ingreso DOM/2026:1396)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66527 | 29-04-2026 | Orden Ingreso DOM/2026:1396)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 29-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66526 | 29-04-2026 | Orden Ingreso JPL/2026:2198)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66526 | 29-04-2026 | Orden Ingreso JPL/2026:2198)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66525 | 29-04-2026 | Orden Ingreso RP/2026:20662)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 280 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66525 | 29-04-2026 | Orden Ingreso RP/2026:20662)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 280 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66524 | 29-04-2026 | Orden Ingreso RP/2026:20662)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 39786 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66524 | 29-04-2026 | Orden Ingreso RP/2026:20662)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | 0 | 39786 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66523 | 29-04-2026 | O.I.RP:20662/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 280 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66523 | 29-04-2026 | O.I.RP:20662/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 280 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66522 | 29-04-2026 | Orden Ingreso RP/2026:20659)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66522 | 29-04-2026 | Orden Ingreso RP/2026:20659)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 29-04-2026 | | | | | | 2941 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66522 | 29-04-2026 | Orden Ingreso RP/2026:20659)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66522 | 29-04-2026 | Orden Ingreso RP/2026:20659)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 29-04-2026 | | | | | | 0 | 2941 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66521 | 29-04-2026 | O.I.RP:20661/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 280 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66521 | 29-04-2026 | O.I.RP:20661/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 280 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66520 | 29-04-2026 | Orden Ingreso RP/2026:20658)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66520 | 29-04-2026 | Orden Ingreso RP/2026:20658)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 29-04-2026 | | | | | | 5824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66520 | 29-04-2026 | Orden Ingreso RP/2026:20658)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66520 | 29-04-2026 | Orden Ingreso RP/2026:20658)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 29-04-2026 | | | | | | 0 | 5824 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64540 | 23-04-2026 | Orden Ingreso TRANS/2026:8953)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 99641 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64540 | 23-04-2026 | Orden Ingreso TRANS/2026:8953)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 0 | 59784 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64540 | 23-04-2026 | Orden Ingreso TRANS/2026:8953)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 0 | 99641 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64540 | 23-04-2026 | Orden Ingreso TRANS/2026:8953)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 0 | 807 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64539 | 23-04-2026 | Orden Ingreso TRANS/2026:8953)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 59784 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64539 | 23-04-2026 | Orden Ingreso TRANS/2026:8953)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 99641 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64539 | 23-04-2026 | Orden Ingreso TRANS/2026:8953)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 807 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64539 | 23-04-2026 | Orden Ingreso TRANS/2026:8953)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 159425 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64539 | 23-04-2026 | Orden Ingreso TRANS/2026:8953)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 807 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64538 | 23-04-2026 | Orden Ingreso LICENCIAS/2026:1292)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 52768 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64538 | 23-04-2026 | Orden Ingreso LICENCIAS/2026:1292)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64537 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1292)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64537 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1292)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64537 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1292)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | | 0 | 52768 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64536 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1291)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | 31802 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64536 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1291)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64536 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1291)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64536 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1291)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64535 | 23-04-2026 | (Decreto Pago 2026:1965)PAGO - : CANCELACION DE PAGO CONTRIBUCIONES PARA PERMIT | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | 1 | 61778 | 1965 | 21-04-2026 | 1777 | 0 | 3736806 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64535 | 23-04-2026 | (Decreto Pago 2026:1965)PAGO - : CANCELACION DE PAGO CONTRIBUCIONES PARA PERMIT | 2152212006,00 | CONTRIBUCIONES | 1 | 0 | 23-04-2026 | 1 | 61778 | 1965 | 21-04-2026 | 1777 | 3736806 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64534 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1291)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64534 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1291)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64534 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1291)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64534 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1291)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | | 0 | 31802 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64533 | 23-04-2026 | (Orden Ingreso RP/2026:14190)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64533 | 23-04-2026 | (Orden Ingreso RP/2026:14190)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 23-04-2026 | | | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64532 | 23-04-2026 | (Orden Ingreso RP/2026:14189)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64532 | 23-04-2026 | (Orden Ingreso RP/2026:14189)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 23-04-2026 | | | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64531 | 23-04-2026 | (Orden Ingreso RP/2025:38147)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | 891 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65869 | 27-04-2026 | (Decreto Pago 2026:1656) (Decreto Pago 2026:1656)PAGO - CANCELACION DE DECRETO | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 27-04-2026 | 1 | 7017592 | 1656 | 09-04-2026 | 1 | 4446792 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65868 | 27-04-2026 | (Decreto Pago 2026:1955)PAGO - : CANCELACION DE BOLETAS DE HONORARIOS, CORRESPO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 1720 | 1955 | 21-04-2026 | 1883 | 0 | 1000000 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65868 | 27-04-2026 | (Decreto Pago 2026:1955)PAGO - : CANCELACION DE BOLETAS DE HONORARIOS, CORRESPO | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 1 | 0 | 27-04-2026 | 1 | 1720 | 1955 | 21-04-2026 | 1883 | 1000000 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65867 | 27-04-2026 | (Decreto Pago 2026:1960)PAGO - : CANCELACION DE BOLETA HONORARIOS, CORRESPONDIE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 1720 | 1960 | 21-04-2026 | 1882 | 0 | 3829150 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65867 | 27-04-2026 | (Decreto Pago 2026:1960)PAGO - : CANCELACION DE BOLETA HONORARIOS, CORRESPONDIE | 2152104004008,00 | ASISTENCIA TECNICA EGIS MUNICIPAL | 1 | 0 | 27-04-2026 | 1 | 1720 | 1960 | 21-04-2026 | 1882 | 3829150 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65866 | 27-04-2026 | (Decreto Pago 2026:1927)PAGO - : CANCELACION DE BOLETA HONORARIOS, CORRESPONDIE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 1720 | 1927 | 20-04-2026 | 1881 | 0 | 3605000 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65866 | 27-04-2026 | (Decreto Pago 2026:1927)PAGO - : CANCELACION DE BOLETA HONORARIOS, CORRESPONDIE | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 1 | 0 | 27-04-2026 | 1 | 1720 | 1927 | 20-04-2026 | 1881 | 3605000 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65865 | 27-04-2026 | (Decreto Pago 2026:1841)PAGO - : CANCELACION DE BOLETAS DE HONORARIO CORRESPOND | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 1720 | 1841 | 15-04-2026 | 1880 | 0 | 1250590 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65865 | 27-04-2026 | (Decreto Pago 2026:1841)PAGO - : CANCELACION DE BOLETAS DE HONORARIO CORRESPOND | 2152104004033,00 | PROGRAMA APOYO PROMOCION DESARROLLO COMUNITARIO COMUNA LA LIGUA | 1 | 0 | 27-04-2026 | 1 | 1720 | 1841 | 15-04-2026 | 1880 | 1250590 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65864 | 27-04-2026 | (Decreto Pago 2026:1852)PAGO - : CANCELACION DE BOLETA HONORARIOS, CORRESPONDI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 1720 | 1852 | 16-04-2026 | 1879 | 0 | 1216126 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65864 | 27-04-2026 | (Decreto Pago 2026:1852)PAGO - : CANCELACION DE BOLETA HONORARIOS, CORRESPONDI | 2140548,00 | PROGRAMA MUJERES JEFAS DE HOGAR | 1 | 0 | 27-04-2026 | 1 | 1720 | 1852 | 16-04-2026 | 1879 | 1216126 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65863 | 27-04-2026 | (Decreto Pago 2026:1945)PAGO - : CANCELACION DE BOLETAS DE HONORARIOS, CORRESP. | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 1720 | 1945 | 21-04-2026 | 1878 | 0 | 3867602 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65863 | 27-04-2026 | (Decreto Pago 2026:1945)PAGO - : CANCELACION DE BOLETAS DE HONORARIOS, CORRESP. | 2152104004075,00 | PROGRAMA ATENCION EN MATERIAS DE URBANISMO Y CONSTRUCCION | 1 | 0 | 27-04-2026 | 1 | 1720 | 1945 | 21-04-2026 | 1878 | 3867602 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65862 | 27-04-2026 | (Decreto Pago 2026:1938)PAGO - : CANCELACION DE BOLETA HONORARIOS, CORRESPONDIE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 1720 | 1938 | 21-04-2026 | 1877 | 0 | 1647501 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65862 | 27-04-2026 | (Decreto Pago 2026:1938)PAGO - : CANCELACION DE BOLETA HONORARIOS, CORRESPONDIE | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 1 | 0 | 27-04-2026 | 1 | 1720 | 1938 | 21-04-2026 | 1877 | 1647501 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65861 | 27-04-2026 | (Decreto Pago 2026:1903)PAGO - : CANCELACION BOLETAS DE HONORARIOS, CORRESPONDI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 1720 | 1903 | 17-04-2026 | 1876 | 0 | 4759843 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65861 | 27-04-2026 | (Decreto Pago 2026:1903)PAGO - : CANCELACION BOLETAS DE HONORARIOS, CORRESPONDI | 2152104004011,00 | APORTE PROGRAMA CENTRO DE LA MUJER | 1 | 0 | 27-04-2026 | 1 | 1720 | 1903 | 17-04-2026 | 1876 | 4759843 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65860 | 27-04-2026 | (Decreto Pago 2026:1907)PAGO - CANCELACION DE BOLETAS DE HONORARIOS CORRESPONDI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 1720 | 1907 | 17-04-2026 | 1875 | 0 | 3850348 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65860 | 27-04-2026 | (Decreto Pago 2026:1907)PAGO - CANCELACION DE BOLETAS DE HONORARIOS CORRESPONDI | 2140548,00 | PROGRAMA RECUPERACION DE LAS AUTONOMIAS CENTRO DE ATENCION ESPECIALIZADA SERNAME | 1 | 0 | 27-04-2026 | 1 | 1720 | 1907 | 17-04-2026 | 1875 | 3850348 | 0 | |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67004 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1352)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67004 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1352)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 67004 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1352)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67003 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1353)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67003 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1353)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67003 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1353)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 67003 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1353)PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67002 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1353)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67002 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1353)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67002 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1353)DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 30-04-2026 | | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67002 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1353)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67001 | 30-04-2026 | (Orden Ingreso TRANS/2026:9096)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67001 | 30-04-2026 | (Orden Ingreso TRANS/2026:9096)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67001 | 30-04-2026 | (Orden Ingreso TRANS/2026:9096)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | | | 230 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67001 | 30-04-2026 | (Orden Ingreso TRANS/2026:9096)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67001 | 30-04-2026 | (Orden Ingreso TRANS/2026:9096)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 230 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67000 | 30-04-2026 | (Orden Ingreso TRANS/2026:9095)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67000 | 30-04-2026 | (Orden Ingreso TRANS/2026:9095)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67000 | 30-04-2026 | (Orden Ingreso TRANS/2026:9095)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | | | 2930 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67000 | 30-04-2026 | (Orden Ingreso TRANS/2026:9095)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67000 | 30-04-2026 | (Orden Ingreso TRANS/2026:9095)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67000 | 30-04-2026 | (Orden Ingreso TRANS/2026:9095)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 2930 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 67000 | 30-04-2026 | (Orden Ingreso TRANS/2026:9095)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66999 | 30-04-2026 | (Orden Ingreso TRANS/2026:9094)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | 12125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66999 | 30-04-2026 | (Orden Ingreso TRANS/2026:9094)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66999 | 30-04-2026 | (Orden Ingreso TRANS/2026:9094)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | | | 5406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66999 | 30-04-2026 | (Orden Ingreso TRANS/2026:9094)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | | | 2522 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66999 | 30-04-2026 | (Orden Ingreso TRANS/2026:9094)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 32333 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66999 | 30-04-2026 | (Orden Ingreso TRANS/2026:9094)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 5406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66999 | 30-04-2026 | (Orden Ingreso TRANS/2026:9094)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66998 | 30-04-2026 | (Orden Ingreso TRANS/2026:9093)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | 11582 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66998 | 30-04-2026 | (Orden Ingreso TRANS/2026:9093)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66998 | 30-04-2026 | (Orden Ingreso TRANS/2026:9093)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | | | 7651 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66998 | 30-04-2026 | (Orden Ingreso TRANS/2026:9093)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | | | 3675 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66519 | 29-04-2026 | REV 2026:66133 (Orden Ingreso TRANS/2026:9025)DEVENGAMIENTO 80% TOTAL MULTA Y 8 | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 29-04-2026 | | | | | | | | | | | -43902 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66519 | 29-04-2026 | REV 2026:66133 (Orden Ingreso TRANS/2026:9025)DEVENGAMIENTO 80% TOTAL MULTA Y 8 | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | -4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66519 | 29-04-2026 | REV 2026:66133 (Orden Ingreso TRANS/2026:9025)DEVENGAMIENTO 80% TOTAL MULTA Y 8 | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | -43902 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66519 | 29-04-2026 | REV 2026:66133 (Orden Ingreso TRANS/2026:9025)DEVENGAMIENTO 80% TOTAL MULTA Y 8 | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | -4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66518 | 29-04-2026 | REV 2026:66132 (Orden Ingreso TRANS/2026:9025)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | | | -10976 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66518 | 29-04-2026 | REV 2026:66132 (Orden Ingreso TRANS/2026:9025)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | -10976 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66517 | 29-04-2026 | (Orden Ingreso DOM/2026:1396)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66517 | 29-04-2026 | (Orden Ingreso DOM/2026:1396)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66516 | 29-04-2026 | (Orden Ingreso RP/2026:20657)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66516 | 29-04-2026 | (Orden Ingreso RP/2026:20657)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 2941 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66516 | 29-04-2026 | (Orden Ingreso RP/2026:20657)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66516 | 29-04-2026 | (Orden Ingreso RP/2026:20657)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 2941 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66515 | 29-04-2026 | (Orden Ingreso RP/2026:20656)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66515 | 29-04-2026 | (Orden Ingreso RP/2026:20656)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 5824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66515 | 29-04-2026 | (Orden Ingreso RP/2026:20656)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66515 | 29-04-2026 | (Orden Ingreso RP/2026:20656)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 5824 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66514 | 29-04-2026 | REV 2026:66137 (Orden Ingreso TRANS/2026:9026)DEVENGAMIENTO 80% TOTAL MULTA Y 8 | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 29-04-2026 | | | | | | | | | | | -55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66514 | 29-04-2026 | REV 2026:66137 (Orden Ingreso TRANS/2026:9026)DEVENGAMIENTO 80% TOTAL MULTA Y 8 | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | -4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66514 | 29-04-2026 | REV 2026:66137 (Orden Ingreso TRANS/2026:9026)DEVENGAMIENTO 80% TOTAL MULTA Y 8 | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | -55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66514 | 29-04-2026 | REV 2026:66137 (Orden Ingreso TRANS/2026:9026)DEVENGAMIENTO 80% TOTAL MULTA Y 8 | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | -4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66513 | 29-04-2026 | REV 2026:66136 (Orden Ingreso TRANS/2026:9026)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | | | -13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66513 | 29-04-2026 | REV 2026:66136 (Orden Ingreso TRANS/2026:9026)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | -13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66512 | 29-04-2026 | (Orden Ingreso RP/2026:20655)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66512 | 29-04-2026 | (Orden Ingreso RP/2026:20655)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 2941 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66512 | 29-04-2026 | (Orden Ingreso RP/2026:20655)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66512 | 29-04-2026 | (Orden Ingreso RP/2026:20655)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 2941 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66511 | 29-04-2026 | (Orden Ingreso JPL/2026:2197)DEVENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66511 | 29-04-2026 | (Orden Ingreso JPL/2026:2197)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66510 | 29-04-2026 | (Orden Ingreso RP/2026:20654)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66510 | 29-04-2026 | (Orden Ingreso RP/2026:20654)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 5824 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59408 | 08-04-2026 | (O.) RP:20209/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59407 | 08-04-2026 | (O.) RP:20209/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 1199 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59407 | 08-04-2026 | (O.) RP:20209/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 1199 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59406 | 08-04-2026 | (Orden Ingreso RP/2026:20210)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 156841 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59406 | 08-04-2026 | (Orden Ingreso RP/2026:20210)PERCEPCION DE LOS FONDOS | 1151210004,00 | ASEO DOMICILIARIO | 1 | 0 | 08-04-2026 | | | | | | 0 | 156841 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59405 | 08-04-2026 | (Orden Ingreso RP/2026:20209)DEVENGAMIENTO | ################## | PATENTES PROVISORIAS LEY 20.494 | 1 | 0 | 08-04-2026 | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59405 | 08-04-2026 | (Orden Ingreso RP/2026:20209)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 08-04-2026 | | | | | | 46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59405 | 08-04-2026 | (Orden Ingreso RP/2026:20209)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 81375 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59404 | 08-04-2026 | (Orden Ingreso TRANS/2026:8502)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 19021 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59404 | 08-04-2026 | (Orden Ingreso TRANS/2026:8502)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 31553 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59404 | 08-04-2026 | (Orden Ingreso TRANS/2026:8502)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 18932 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59404 | 08-04-2026 | (Orden Ingreso TRANS/2026:8502)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 31553 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59404 | 08-04-2026 | (Orden Ingreso TRANS/2026:8502)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 89 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59403 | 08-04-2026 | (Orden Ingreso DOM/2026:980)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59403 | 08-04-2026 | (Orden Ingreso DOM/2026:980)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59402 | 08-04-2026 | (Orden Ingreso RP/2026:20208)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 7561 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59402 | 08-04-2026 | (Orden Ingreso RP/2026:20208)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 6703 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59402 | 08-04-2026 | (Orden Ingreso RP/2026:20208)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 858 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59401 | 08-04-2026 | (Orden Ingreso RP/2026:20208)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 429158 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59401 | 08-04-2026 | (Orden Ingreso RP/2026:20208)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 429158 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59400 | 08-04-2026 | (O.) RP:20208/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 858 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59400 | 08-04-2026 | (O.) RP:20208/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 858 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59399 | 08-04-2026 | (O.) RP:20208/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 6703 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66509 | 29-04-2026 | REV 2026:66140 (Orden Ingreso TRANS/2026:9027)DEVENGAMIENTO 80% TOTAL MULTA Y 8 | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 29-04-2026 | | | | | | -4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66509 | 29-04-2026 | REV 2026:66140 (Orden Ingreso TRANS/2026:9027)DEVENGAMIENTO 80% TOTAL MULTA Y 8 | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | -55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66509 | 29-04-2026 | REV 2026:66140 (Orden Ingreso TRANS/2026:9027)DEVENGAMIENTO 80% TOTAL MULTA Y 8 | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | 0 | -4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66508 | 29-04-2026 | REV 2026:66139 (Orden Ingreso TRANS/2026:9027)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | -13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66508 | 29-04-2026 | REV 2026:66139 (Orden Ingreso TRANS/2026:9027)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | -13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66507 | 29-04-2026 | (Orden Ingreso RP/2026:20660)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 16773 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66507 | 29-04-2026 | (Orden Ingreso RP/2026:20660)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 29-04-2026 | | | | | | 776 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66507 | 29-04-2026 | (Orden Ingreso RP/2026:20660)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66507 | 29-04-2026 | (Orden Ingreso RP/2026:20660)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 29-04-2026 | | | | | | 0 | 776 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66506 | 29-04-2026 | (Orden Ingreso RP/2026:20653)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66506 | 29-04-2026 | (Orden Ingreso RP/2026:20653)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 29-04-2026 | | | | | | 2941 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66506 | 29-04-2026 | (Orden Ingreso RP/2026:20653)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66506 | 29-04-2026 | (Orden Ingreso RP/2026:20653)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 29-04-2026 | | | | | | 0 | 2941 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66505 | 29-04-2026 | REV 2026:66143 (Orden Ingreso TRANS/2026:9028)DEVENGAMIENTO 80% TOTAL MULTA Y 8 | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 29-04-2026 | | | | | | -55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66505 | 29-04-2026 | REV 2026:66143 (Orden Ingreso TRANS/2026:9028)DEVENGAMIENTO 80% TOTAL MULTA Y 8 | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 29-04-2026 | | | | | | -4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66505 | 29-04-2026 | REV 2026:66143 (Orden Ingreso TRANS/2026:9028)DEVENGAMIENTO 80% TOTAL MULTA Y 8 | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | -55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66505 | 29-04-2026 | REV 2026:66143 (Orden Ingreso TRANS/2026:9028)DEVENGAMIENTO 80% TOTAL MULTA Y 8 | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | 0 | -4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66504 | 29-04-2026 | REV 2026:66142 (Orden Ingreso TRANS/2026:9028)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | -13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66504 | 29-04-2026 | REV 2026:66142 (Orden Ingreso TRANS/2026:9028)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | -13978 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66503 | 29-04-2026 | (Orden Ingreso RP/2026:20652)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66503 | 29-04-2026 | (Orden Ingreso RP/2026:20652)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 29-04-2026 | | | | | | 5824 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66503 | 29-04-2026 | (Orden Ingreso RP/2026:20652)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66503 | 29-04-2026 | (Orden Ingreso RP/2026:20652)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 29-04-2026 | | | | | | 0 | 5824 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66502 | 29-04-2026 | (Orden Ingreso TRANS/2026:9052)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66502 | 29-04-2026 | (Orden Ingreso TRANS/2026:9052)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66502 | 29-04-2026 | (Orden Ingreso TRANS/2026:9052)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 223 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66502 | 29-04-2026 | (Orden Ingreso TRANS/2026:9052)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66502 | 29-04-2026 | (Orden Ingreso TRANS/2026:9052)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 223 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66501 | 29-04-2026 | (Orden Ingreso RP/2026:20660)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | 16773 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66501 | 29-04-2026 | (Orden Ingreso RP/2026:20660)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66500 | 29-04-2026 | (Orden Ingreso RP/2020:31235)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 6510 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66500 | 29-04-2026 | (Orden Ingreso RP/2020:31235)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 3493 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66500 | 29-04-2026 | (Orden Ingreso RP/2020:31235)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 3017 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66998 | 30-04-2026 | (Orden Ingreso TRANS/2026:9093)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 30685 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66998 | 30-04-2026 | (Orden Ingreso TRANS/2026:9093)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 7651 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66998 | 30-04-2026 | (Orden Ingreso TRANS/2026:9093)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66997 | 30-04-2026 | (Orden Ingreso TRANS/2026:9092)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 10208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66997 | 30-04-2026 | (Orden Ingreso TRANS/2026:9092)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 17013 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66997 | 30-04-2026 | (Orden Ingreso TRANS/2026:9092)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 8929 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66997 | 30-04-2026 | (Orden Ingreso TRANS/2026:9092)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 7023 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66997 | 30-04-2026 | (Orden Ingreso TRANS/2026:9092)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 27221 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66997 | 30-04-2026 | (Orden Ingreso TRANS/2026:9092)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 8929 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66997 | 30-04-2026 | (Orden Ingreso TRANS/2026:9092)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | 0 | 7023 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66996 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1352)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66996 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1352)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | 2786 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66996 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1352)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66996 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1352)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66994 | 30-04-2026 | (Orden Ingreso RP/2026:17102)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66994 | 30-04-2026 | (Orden Ingreso RP/2026:17102)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66993 | 30-04-2026 | (Orden Ingreso RP/2026:17101)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66993 | 30-04-2026 | (Orden Ingreso RP/2026:17101)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66992 | 30-04-2026 | (Orden Ingreso TRANS/2026:9091)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 13309 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66992 | 30-04-2026 | (Orden Ingreso TRANS/2026:9091)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66992 | 30-04-2026 | (Orden Ingreso TRANS/2026:9091)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66992 | 30-04-2026 | (Orden Ingreso TRANS/2026:9091)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66992 | 30-04-2026 | (Orden Ingreso TRANS/2026:9091)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 230 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66991 | 30-04-2026 | (Orden Ingreso TRANS/2026:9090)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 16517 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66991 | 30-04-2026 | (Orden Ingreso TRANS/2026:9090)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66991 | 30-04-2026 | (Orden Ingreso TRANS/2026:9090)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66991 | 30-04-2026 | (Orden Ingreso TRANS/2026:9090)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66991 | 30-04-2026 | (Orden Ingreso TRANS/2026:9090)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 2930 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66991 | 30-04-2026 | (Orden Ingreso TRANS/2026:9090)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66989 | 30-04-2026 | (Orden Ingreso TRANS/2026:9091)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66989 | 30-04-2026 | (Orden Ingreso TRANS/2026:9091)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66989 | 30-04-2026 | (Orden Ingreso TRANS/2026:9091)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 230 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66989 | 30-04-2026 | (Orden Ingreso TRANS/2026:9091)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66989 | 30-04-2026 | (Orden Ingreso TRANS/2026:9091)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 230 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66988 | 30-04-2026 | (Orden Ingreso RP/2026:1797)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 1756 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66988 | 30-04-2026 | (Orden Ingreso RP/2026:1797)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 1593 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66988 | 30-04-2026 | (Orden Ingreso RP/2026:1797)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66987 | 30-04-2026 | (Orden Ingreso RP/2026:1797)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66987 | 30-04-2026 | (Orden Ingreso RP/2026:1797)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66987 | 30-04-2026 | (Orden Ingreso RP/2026:1797)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 30-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66986 | 30-04-2026 | (O.) RP:1797/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66986 | 30-04-2026 | (O.) RP:1797/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66985 | 30-04-2026 | (O.) RP:1797/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 1593 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66985 | 30-04-2026 | (O.) RP:1797/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 1593 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 66984 | 30-04-2026 | (Operacion 2026:3172)DEV. O.C. 1692-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 10417 | 29-04-2026 | | 2104 | 30-04-2026 | | | 0 | 99084 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 66984 | 30-04-2026 | (Operacion 2026:3172)DEV. O.C. 1692-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 10417 | 29-04-2026 | | 2104 | 30-04-2026 | | | 99084 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66983 | 30-04-2026 | (Orden Ingreso TRANS/2026:9090)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66983 | 30-04-2026 | (Orden Ingreso TRANS/2026:9090)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66983 | 30-04-2026 | (Orden Ingreso TRANS/2026:9090)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 2930 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66983 | 30-04-2026 | (Orden Ingreso TRANS/2026:9090)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66983 | 30-04-2026 | (Orden Ingreso TRANS/2026:9090)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66983 | 30-04-2026 | (Orden Ingreso TRANS/2026:9090)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 2930 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66983 | 30-04-2026 | (Orden Ingreso TRANS/2026:9090)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 66982 | 30-04-2026 | (Operacion 2026:3887)DEV. O.C. 1963-2026 | 2152209003,00 | ARRIENDO DE VEHICULOS | 1 | 44 | 28-04-2026 | | 2103 | 30-04-2026 | | | 0 | 245000 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 66982 | 30-04-2026 | (Operacion 2026:3887)DEV. O.C. 1963-2026 | 53209,00 | ARRIENDOS | 1 | 44 | 28-04-2026 | | 2103 | 30-04-2026 | | | 245000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66981 | 30-04-2026 | (Orden Ingreso TRANS/2026:9089)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 13309 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66981

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66980 | 30-04-2026 | (Orden Ingreso JPL/2026:2210)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66980 | 30-04-2026 | (Orden Ingreso JPL/2026:2210)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66979 | 30-04-2026 | (Orden Ingreso JPL/2026:2210)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66979 | 30-04-2026 | (Orden Ingreso JPL/2026:2210)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66978 | 30-04-2026 | (Orden Ingreso TRANS/2026:9089)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66978 | 30-04-2026 | (Orden Ingreso TRANS/2026:9089)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66978 | 30-04-2026 | (Orden Ingreso TRANS/2026:9089)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | 230 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64531 | 23-04-2026 | (Orden Ingreso RP/2025:38147)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | 0 | 770 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64531 | 23-04-2026 | (Orden Ingreso RP/2025:38147)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64530 | 23-04-2026 | (Orden Ingreso RP/2025:38147)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64530 | 23-04-2026 | (Orden Ingreso RP/2025:38147)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 23-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64529 | 23-04-2026 | (O.I.RP:38147/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64529 | 23-04-2026 | (O.I.RP:38147/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64528 | 23-04-2026 | (O.I.RP:38147/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | 770 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64528 | 23-04-2026 | (O.I.RP:38147/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 770 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64527 | 23-04-2026 | (Orden Ingreso RP/2025:38146)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 1339 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64527 | 23-04-2026 | (Orden Ingreso RP/2025:38146)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1096 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64527 | 23-04-2026 | (Orden Ingreso RP/2025:38146)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64526 | 23-04-2026 | (Orden Ingreso RP/2025:38146)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64526 | 23-04-2026 | (Orden Ingreso RP/2025:38146)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 23-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64525 | 23-04-2026 | (O.I.RP:38146/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64525 | 23-04-2026 | (O.I.RP:38146/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64524 | 23-04-2026 | (O.I.RP:38146/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | 1096 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64524 | 23-04-2026 | (O.I.RP:38146/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1096 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64523 | 23-04-2026 | (Orden Ingreso RP/2025:14061)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 2454 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64523 | 23-04-2026 | (Orden Ingreso RP/2025:14061)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1881 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64523 | 23-04-2026 | (Orden Ingreso RP/2025:14061)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64522 | 23-04-2026 | (Orden Ingreso RP/2025:14061)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64522 | 23-04-2026 | (Orden Ingreso RP/2025:14061)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 23-04-2026 | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64521 | 23-04-2026 | (O.I.RP:14061/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64521 | 23-04-2026 | (O.I.RP:14061/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64520 | 23-04-2026 | (O.I.RP:14061/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | 1881 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64520 | 23-04-2026 | (O.I.RP:14061/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1881 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64519 | 23-04-2026 | (Orden Ingreso RP/2025:35590)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 1339 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64519 | 23-04-2026 | (Orden Ingreso RP/2025:35590)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1096 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64519 | 23-04-2026 | (Orden Ingreso RP/2025:35590)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64518 | 23-04-2026 | (Orden Ingreso RP/2025:35590)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64518 | 23-04-2026 | (Orden Ingreso RP/2025:35590)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 23-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64517 | 23-04-2026 | (O.I.RP:35590/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64517 | 23-04-2026 | (O.I.RP:35590/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64516 | 23-04-2026 | (O.I.RP:35590/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | 1096 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64516 | 23-04-2026 | (O.I.RP:35590/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1096 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64515 | 23-04-2026 | (Orden Ingreso RP/2025:14062)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 1967 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64515 | 23-04-2026 | (Orden Ingreso RP/2025:14062)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1561 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62612 | 17-04-2026 | (Orden Ingreso TRANS/2026:8644)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 17-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62612 | 17-04-2026 | (Orden Ingreso TRANS/2026:8644)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62611 | 17-04-2026 | (Orden Ingreso TRANS/2026:8643)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62611 | 17-04-2026 | (Orden Ingreso TRANS/2026:8643)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62611 | 17-04-2026 | (Orden Ingreso TRANS/2026:8643)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 17-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62611 | 17-04-2026 | (Orden Ingreso TRANS/2026:8643)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62610 | 17-04-2026 | (Orden Ingreso TRANS/2026:8717)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | | 421447 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62610 | 17-04-2026 | (Orden Ingreso TRANS/2026:8717)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 698723 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62610 | 17-04-2026 | (Orden Ingreso TRANS/2026:8717)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 0 | 419234 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62610 | 17-04-2026 | (Orden Ingreso TRANS/2026:8717)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 0 | 698723 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62610 | 17-04-2026 | (Orden Ingreso TRANS/2026:8717)PERCEPCION DE LOS FONDOS | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 0 | 2213 |
| 1054 | 2026 | 4 | 1 | 4 | 2 | 62609 | 16-04-2026 | (Decreto Pago 2026:1886)PAGO : - CANCELACION DE FACTURA 53082915 DE FECHA 10 DE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | 1 | 7086634 | 1886 | 16-04-2026 | 1686 | 0 | 10993 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 2 | 62609 | 16-04-2026 | (Decreto Pago 2026:1886)PAGO : - CANCELACION DE FACTURA 53082915 DE FECHA 10 DE | 2152205006,00 | TELEFONIA CELULAR | 1 | 0 | 16-04-2026 | 1 | 7086634 | 1886 | 16-04-2026 | 1686 | 10993 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62608 | 16-04-2026 | REV 2026:62319 (Orden Ingreso JPL/2026:1930)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | -414501 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62608 | 16-04-2026 | REV 2026:62319 (Orden Ingreso JPL/2026:1930)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | 0 | -414501 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62607 | 16-04-2026 | REV 2026:62308 (Orden Ingreso JPL/2026:1930)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | -414501 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62607 | 16-04-2026 | REV 2026:62308 (Orden Ingreso JPL/2026:1930)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 414501 |
| 1054 | 2026 | 4 | 1 | 4 | 2 | 62606 | 16-04-2026 | (Decreto Pago 2026:1885)PAGO : - CANCELACION DE FACTURA 53288110 DE FECHA 10 DE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | 1 | 7086629 | 1885 | 16-04-2026 | 1685 | 0 | 1048571 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 2 | 62606 | 16-04-2026 | (Decreto Pago 2026:1885)PAGO : - CANCELACION DE FACTURA 53288110 DE FECHA 10 DE | 2152205006,00 | TELEFONIA CELULAR | 1 | 0 | 16-04-2026 | 1 | 7086629 | 1885 | 16-04-2026 | 1685 | 1048571 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 2 | 62605 | 16-04-2026 | (Decreto Pago 2026:1884)PAGO : - CANCELACION DE FACTURA 53324431 DE FECHA 10 DE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | 1 | 7086638 | 1884 | 16-04-2026 | 1684 | 0 | 220843 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 2 | 62605 | 16-04-2026 | (Decreto Pago 2026:1884)PAGO : - CANCELACION DE FACTURA 53324431 DE FECHA 10 DE | 2152205006,00 | TELEFONIA CELULAR | 1 | 0 | 16-04-2026 | 1 | 7086638 | 1884 | 16-04-2026 | 1684 | 220843 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 2 | 62604 | 16-04-2026 | (Decreto Pago 2026:1883)PAGO : - CANCELACION DE FACTURA 53041486 DE FECHA 10 DE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | 1 | 7086633 | 1883 | 16-04-2026 | 1683 | 0 | 223654 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 2 | 62604 | 16-04-2026 | (Decreto Pago 2026:1883)PAGO : - CANCELACION DE FACTURA 53041486 DE FECHA 10 DE | 2152205006,00 | TELEFONIA CELULAR | 1 | 0 | 16-04-2026 | 1 | 7086633 | 1883 | 16-04-2026 | 1683 | 223654 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 2 | 62603 | 16-04-2026 | (Decreto Pago 2026:1882)PAGO : - CANCELACION DE FACTURA 52984916 DE FECHA 10 DE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | 1 | 7086632 | 1882 | 16-04-2026 | 1682 | 0 | 537296 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 2 | 62603 | 16-04-2026 | (Decreto Pago 2026:1882)PAGO : - CANCELACION DE FACTURA 52984916 DE FECHA 10 DE | 2152205006,00 | TELEFONIA CELULAR | 1 | 0 | 16-04-2026 | 1 | 7086632 | 1882 | 16-04-2026 | 1682 | 537296 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 2 | 62602 | 16-04-2026 | (Decreto Pago 2026:1881)PAGO : - CANCELACION DE FACTURA 52745455 DE FECHA 10 DE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | 1 | 7086635 | 1881 | 16-04-2026 | 1681 | 0 | 1074201 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 2 | 62602 | 16-04-2026 | (Decreto Pago 2026:1881)PAGO : - CANCELACION DE FACTURA 52745455 DE FECHA 10 DE | 2152205006,00 | TELEFONIA CELULAR | 1 | 0 | 16-04-2026 | 1 | 7086635 | 1881 | 16-04-2026 | 1681 | 1074201 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58866 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1101)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 58865 | 08-04-2026 | (Operacion 2026:2689)DEV. O.C. 1397-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46203 | 06-04-2026 | | | 1586 | 08-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 58865 | 08-04-2026 | (Operacion 2026:2689)DEV. O.C. 1397-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46203 | 06-04-2026 | | | 1586 | 08-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 58864 | 08-04-2026 | (Operacion 2026:2630)DEV. O.C. 1359-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46203 | 06-04-2026 | | | 1586 | 08-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 58864 | 08-04-2026 | (Operacion 2026:2630)DEV. O.C. 1359-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46203 | 06-04-2026 | | | 1586 | 08-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58863 | 08-04-2026 | (Orden Ingreso JPL/2026:1756)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58863 | 08-04-2026 | (Orden Ingreso JPL/2026:1756)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58862 | 08-04-2026 | (Orden Ingreso JPL/2026:1756)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58862 | 08-04-2026 | (Orden Ingreso JPL/2026:1756)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 58861 | 08-04-2026 | (Decreto Pago 2026:1501)PAGO : - CANCELACION DE FACTURA 9 DE FECHA 31 DE MARZO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 1 | 7059775 | 1501 | 01-04-2026 | 1523 | 0 | 3500000 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 58861 | 08-04-2026 | (Decreto Pago 2026:1501)PAGO : - CANCELACION DE FACTURA 9 DE FECHA 31 DE MARZO | 2152208011,00 | SERVICIOS DE PRODUCCION Y DESARROLLO DE EVENTOS | 1 | 0 | 08-04-2026 | 1 | 7059775 | 1501 | 01-04-2026 | 1523 | 3500000 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58860 | 08-04-2026 | (Orden Ingreso TRANS/2026:8441)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | 13140 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58860 | 08-04-2026 | (Orden Ingreso TRANS/2026:8441)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58860 | 08-04-2026 | (Orden Ingreso TRANS/2026:8441)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58860 | 08-04-2026 | (Orden Ingreso TRANS/2026:8441)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58860 | 08-04-2026 | (Orden Ingreso TRANS/2026:8441)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58859 | 08-04-2026 | (Orden Ingreso TRANS/2026:8440)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | 46479 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58859 | 08-04-2026 | (Orden Ingreso TRANS/2026:8440)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 77102 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58859 | 08-04-2026 | (Orden Ingreso TRANS/2026:8440)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 46262 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58859 | 08-04-2026 | (Orden Ingreso TRANS/2026:8440)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 77102 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58859 | 08-04-2026 | (Orden Ingreso TRANS/2026:8440)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 217 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58858 | 08-04-2026 | (Orden Ingreso TRANS/2026:8441)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58858 | 08-04-2026 | (Orden Ingreso TRANS/2026:8441)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58858 | 08-04-2026 | (Orden Ingreso TRANS/2026:8441)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58858 | 08-04-2026 | (Orden Ingreso TRANS/2026:8441)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58858 | 08-04-2026 | (Orden Ingreso TRANS/2026:8441)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58857 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1100)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58857 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1100)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58857 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1100)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58857 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1100)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58856 | 08-04-2026 | (Orden Ingreso TRANS/2026:8440)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 46262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66978 | 30-04-2026 | (Orden Ingreso TRANS/2026:9089)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66978 | 30-04-2026 | (Orden Ingreso TRANS/2026:9089)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 230 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66977 | 30-04-2026 | (Orden Ingreso TRANS/2026:9088)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | | 14370 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66977 | 30-04-2026 | (Orden Ingreso TRANS/2026:9088)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | 23534 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66977 | 30-04-2026 | (Orden Ingreso TRANS/2026:9088)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | 0 | 14121 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66977 | 30-04-2026 | (Orden Ingreso TRANS/2026:9088)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | 0 | 23534 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66977 | 30-04-2026 | (Orden Ingreso TRANS/2026:9088)PERCEPCION DE LOS FONDOS CUOTA RE

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66975 | 30-04-2026 | Orden Ingreso TRANS/2026:9088\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 249 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66974 | 30-04-2026 | Orden Ingreso TRANS/2026:9087\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 30-04-2026 | | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66974 | 30-04-2026 | Orden Ingreso TRANS/2026:9087\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66973 | 30-04-2026 | Orden Ingreso TRANS/2026:9087\|DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66973 | 30-04-2026 | Orden Ingreso TRANS/2026:9087\|DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66972 | 30-04-2026 | Orden Ingreso RP/2024:9276\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 5092 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66972 | 30-04-2026 | Orden Ingreso RP/2024:9276\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | 0 | 3516 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66972 | 30-04-2026 | Orden Ingreso RP/2024:9276\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | 0 | 1576 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66971 | 30-04-2026 | Orden Ingreso RP/2024:9276\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 21893 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66971 | 30-04-2026 | Orden Ingreso RP/2024:9276\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 30-04-2026 | | | | | | | 0 | 21893 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66970 | 30-04-2026 | O.I.RP:9276/2024\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | 1576 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66970 | 30-04-2026 | O.I.RP:9276/2024\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 1576 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66969 | 30-04-2026 | O.I.RP:9276/2024\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | 3516 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66969 | 30-04-2026 | O.I.RP:9276/2024\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 3516 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66968 | 30-04-2026 | Operacion 2026:3879\|DEV. O.C. 1957:2026 | 2152209003,00 | ARRIENDO DE VEHICULOS | 1 | 41 | 28-04-2026 | | | 2102 | 30-04-2026 | | | 0 | 940000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66968 | 30-04-2026 | Operacion 2026:3879\|DEV. O.C. 1957:2026 | 53209,00 | ARRIENDOS | 1 | 41 | 28-04-2026 | | | 2102 | 30-04-2026 | | | 940000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66967 | 30-04-2026 | Operacion 2026:2510\|DEV. O.C. 1329:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 10391 | 29-04-2026 | | | 2101 | 30-04-2026 | | | 0 | 99290 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66967 | 30-04-2026 | Operacion 2026:2510\|DEV. O.C. 1329:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 10391 | 29-04-2026 | | | 2101 | 30-04-2026 | | | 99290 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66966 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1351\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64515 | 23-04-2026 | Orden Ingreso RP/2025:14062\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64514 | 23-04-2026 | Orden Ingreso RP/2025:14062\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64514 | 23-04-2026 | Orden Ingreso RP/2025:14062\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 23-04-2026 | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64513 | 23-04-2026 | O.I.RP:14062/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64513 | 23-04-2026 | O.I.RP:14062/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64512 | 23-04-2026 | O.I.RP:14062/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | 1561 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64512 | 23-04-2026 | O.I.RP:14062/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1561 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64511 | 23-04-2026 | Orden Ingreso LICENCIAS/2026:1289\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64511 | 23-04-2026 | Orden Ingreso LICENCIAS/2026:1289\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64511 | 23-04-2026 | Orden Ingreso LICENCIAS/2026:1289\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64511 | 23-04-2026 | Orden Ingreso LICENCIAS/2026:1289\|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64510 | 23-04-2026 | Orden Ingreso RP/2025:35591\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 891 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64510 | 23-04-2026 | Orden Ingreso RP/2025:35591\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | 0 | 770 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64510 | 23-04-2026 | Orden Ingreso RP/2025:35591\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64509 | 23-04-2026 | Orden Ingreso RP/2025:35591\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64509 | 23-04-2026 | Orden Ingreso RP/2025:35591\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 23-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64508 | 23-04-2026 | O.I.RP:35591/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64508 | 23-04-2026 | O.I.RP:35591/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64507 | 23-04-2026 | O.I.RP:35591/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | 770 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64507 | 23-04-2026 | O.I.RP:35591/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 770 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64506 | 23-04-2026 | Orden Ingreso RP/2024:32805\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 3972 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64506 | 23-04-2026 | Orden Ingreso RP/2024:32805\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | 0 | 2792 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64506 | 23-04-2026 | Orden Ingreso RP/2024:32805\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64505 | 23-04-2026 | Orden Ingreso RP/2024:32805\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64505 | 23-04-2026 | Orden Ingreso RP/2024:32805\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 23-04-2026 | | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64504 | 23-04-2026 | O.I.RP:32805/2024\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | 1180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64504 | 23-04-2026 | O.I.RP:32805/2024\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64503 | 23-04-2026 | O.I.RP:32805/2024\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | 2792 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64503 | 23-04-2026 | O.I.RP:32805/2024\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 2792 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64502 | 23-04-2026 | Orden Ingreso RP/2024:32806\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 3584 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64502 | 23-04-2026 | Orden Ingreso RP/2024:32806\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | 0 | 2493 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64502 | 23-04-2026 | Orden Ingreso RP/2024:32806\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64501 | 23-04-2026 | Orden Ingreso RP/2024:32806\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64501 | 23-04-2026 | Orden Ingreso RP/2024:32806\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 23-04-2026 | | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64500 | 23-04-2026 | O.I.RP:32806/2024\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | 1091 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64500 | 23-04-2026 | O.I.RP:32806/2024\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64499 | 23-04-2026 | O.I.RP:32806/2024\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | 2493 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59399 | 08-04-2026 | O.I.RP:20206/2026\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 6703 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59398 | 08-04-2026 | Orden Ingreso RP/2026:20207\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 11776 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59398 | 08-04-2026 | Orden Ingreso RP/2026:20207\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 9630 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59398 | 08-04-2026 | Orden Ingreso RP/2026:20207\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | 0 | 2146 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59397 | 08-04-2026 | Orden Ingreso RP/2026:20207\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 429151 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59397 | 08-04-2026 | Orden Ingreso RP/2026:20207\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | | 0 | 429151 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59396 | 08-04-2026 | O.I.RP:20207/2026\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | 2146 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59396 | 08-04-2026 | O.I.RP:20207/2026\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 2146 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59395 | 08-04-2026 | O.I.RP:20207/2026\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 9630 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59395 | 08-04-2026 | O.I.RP:20207/2026\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 9630 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59394 | 08-04-2026 | Orden Ingreso RP/2026:20206\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59394 | 08-04-2026 | Orden Ingreso RP/2026:20206\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59393 | 08-04-2026 | Orden Ingreso RP/2026:20206\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59393 | 08-04-2026 | Orden Ingreso RP/2026:20206\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59392 | 08-04-2026 | Orden Ingreso RP/2026:20205\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 14609 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59392 | 08-04-2026 | Orden Ingreso RP/2026:20205\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 12463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59392 | 08-04-2026 | Orden Ingreso RP/2026:20205\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | 0 | 2146 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59391 | 08-04-2026 | Orden Ingreso RP/2026:20205\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 429151 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59391 | 08-04-2026 | Orden Ingreso RP/2026:20205\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | | 0 | 429151 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59390 | 08-04-2026 | O.I.RP:20205/2026\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | 2146 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59390 | 08-04-2026 | O.I.RP:20205/2026\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 2146 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59389 | 08-04-2026 | O.I.RP:20205/2026\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 12463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59389 | 08-04-2026 | O.I.RP:20205/2026\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 12463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59388 | 08-04-2026 | Orden Ingreso DOM/2026:980\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 08-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59388 | 08-04-2026 | Orden Ingreso DOM/2026:980\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59387 | 08-04-2026 | Orden Ingreso TRANS/2026:8502\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 18932 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59387 | 08-04-2026 | Orden Ingreso TRANS/2026:8502\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 31553 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59387 | 08-04-2026 | Orden Ingreso TRANS/2026:8502\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 89 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59387 | 08-04-2026 | Orden Ingreso TRANS/2026:8502\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 50485 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59387 | 08-04-2026 | Orden Ingreso TRANS/2026:8502\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 89 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59386 | 08-04-2026 | Orden Ingreso RP/2026:20204\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 19681 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59386 | 08-04-2026 | Orden Ingreso RP/2026:20204\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 15389 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59386 | 08-04-2026 | Orden Ingreso RP/2026:20204\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | 0 | 4292 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59385 | 08-04-2026 | Orden Ingreso RP/2026:20204\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 429151 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59385 | 08-04-2026 | Orden Ingreso RP/2026:20204\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | | 0 | 429151 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59384 | 08-04-2026 | O.I.RP:20204/2026\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | 4292 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66966 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1351\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66966 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1351\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66966 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1351\|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66965 | 30-04-2026 | Orden Ingreso RP/2026:20686\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66965 | 30-04-2026 | Orden Ingreso RP/2026:20686\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66964 | 30-04-2026 | Orden Ingreso RP/2026:13922\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66964 | 30-04-2026 | Orden Ingreso RP/2026:13922\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66963 | 30-04-2026 | Orden Ingreso RP/2026:13921\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66963 | 30-04-2026 | Orden Ingreso RP/2026:13921\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66962 | 30-04-2026 | Operacion 2026:4221\|DEV. CANCELACION DE FINIQUITO | 2152103004001,00 | SUELDOS | 1 | 0 | 30-04-2026 | | | 2099 | 30-04-2026 | | | 0 | 103431 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66962 | 30-04-2026 | Operacion 2026:4221\|DEV. CANCELACION DE FINIQUITO | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 30-04-2026 | | | 2099 | 30-04-2026 | | | 103431 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66961 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1350\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66961 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1350\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66961 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1350\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66961 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1350\|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66960 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1351\|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66960 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1351\|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66960 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1351\|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66960 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1351\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66959 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1350\|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66959 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1350\|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66959 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1350\|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66959 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1350\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66958 | 30-04-2026 | Operacion 2026:2986\|DEV. O.C. 1993:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 10390 | 29-04-2026 | | | 2100 | 30-04-2026 | | | 0 | 100246 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66958 | 30-04-2026 | Operacion 2026:2986|DEV. O.C. 1593:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 10390 | 29-04-2026 | | | 2100 | 30-04-2026 | | 100246 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66957 | 30-04-2026 | Orden Ingreso JPL/2026:2209|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66957 | 30-04-2026 | Orden Ingreso JPL/2026:2209|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66956 | 30-04-2026 | Orden Ingreso JPL/2026:2209|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66956 | 30-04-2026 | Orden Ingreso JPL/2026:2209|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66955 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1348|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66955 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1348|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66955 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1348|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66955 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1348|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66954 | 30-04-2026 | Orden Ingreso JPL/2026:2208|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65859 | 27-04-2026 | Decreto Pago 2026:1866|PAGO : - CANCELACION DE BOLETAS HONORARIOS, CORRESP. A | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 1720 | 1866 | 16-04-2026 | 1874 | 0 | 1950000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65859 | 27-04-2026 | Decreto Pago 2026:1866|PAGO : - CANCELACION DE BOLETAS HONORARIOS, CORRESP. A | 2152104004074,00 | PROGRAMA APOYO PROMOCION DEPARTAMENTO MEDIO AMBIENTE | 1 | 0 | 27-04-2026 | 1 | 1720 | 1866 | 16-04-2026 | 1874 | 1950000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65858 | 27-04-2026 | Decreto Pago 2026:1853|PAGO : - CANCELACION DE BOLETA HONORARIOS, CORRESPONDIE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 1720 | 1853 | 16-04-2026 | 1873 | 0 | 1190000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65858 | 27-04-2026 | Decreto Pago 2026:1853|PAGO : - CANCELACION DE BOLETA HONORARIOS, CORRESPONDIE | 2152104004005,00 | APORTE PROGRAMA MUJERES JEFAS DE HOGAR | 1 | 0 | 27-04-2026 | 1 | 1720 | 1853 | 16-04-2026 | 1873 | 1190000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65857 | 27-04-2026 | Decreto Pago 2026:1906|PAGO - CANCELACION DE BOLETAS DE HONORARIOS CORRESPONDI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 1720 | 1906 | 17-04-2026 | 1872 | 0 | 2189734 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65857 | 27-04-2026 | Decreto Pago 2026:1906|PAGO - CANCELACION DE BOLETAS DE HONORARIOS CORRESPONDI | 21405248,00 | PROGRAMA SENAMEG | 1 | 0 | 27-04-2026 | 1 | 1720 | 1906 | 17-04-2026 | 1872 | 2189734 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65836 | 27-04-2026 | Decreto Pago 2026:1950|PAGO : - CANCELACION DE BOLETA 10 DE FECHA 16 DE ABRIL | 2152104004074,00 | PROGRAMA APOYO PROMOCION DEPARTAMENTO MEDIO AMBIENTE | 1 | 0 | 27-04-2026 | 1 | 7048134 | 1950 | 21-04-2026 | 1851 | 600000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65816 | 27-04-2026 | Decreto Pago 2026:1992|PAGO : - AYUDA SOCIAL PARA REALIZACION DE TERAPIA COMPL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 61786 | 1992 | 22-04-2026 | 1840 | 0 | 75280 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65856 | 27-04-2026 | Decreto Pago 2026:1900|PAGO : - CANCELACION BOLETAS DE HONORARIOS, CORRESPONDI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7052368 | 1900 | 17-04-2026 | 1871 | 0 | 1550000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65856 | 27-04-2026 | Decreto Pago 2026:1900|PAGO : - CANCELACION BOLETAS DE HONORARIOS, CORRESPONDI | 2152104004023,00 | APORTE PROGRAMA SENDA PREVIENE | 1 | 0 | 27-04-2026 | 1 | 7052368 | 1900 | 17-04-2026 | 1871 | 1550000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65855 | 27-04-2026 | Decreto Pago 2026:1896|PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESPO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7052365 | 1896 | 17-04-2026 | 1870 | 0 | 9600000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65855 | 27-04-2026 | Decreto Pago 2026:1896|PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESPO | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 1 | 0 | 27-04-2026 | 1 | 7052365 | 1896 | 17-04-2026 | 1870 | 9600000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65854 | 27-04-2026 | Decreto Pago 2026:1905|PAGO : - CANCELACION DE BOLETAS HONORARIO CORRESPONDIEN | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7052382 | 1905 | 17-04-2026 | 1869 | 0 | 2644000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65854 | 27-04-2026 | Decreto Pago 2026:1905|PAGO : - CANCELACION DE BOLETAS HONORARIO CORRESPONDIEN | 2152104004121,00 | ESTRATEGIA DE DESARROLLO LOCAL INCLUSIVO | 1 | 0 | 27-04-2026 | 1 | 7052382 | 1905 | 17-04-2026 | 1869 | 2644000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65853 | 27-04-2026 | Decreto Pago 2026:1847|PAGO : - CANCELACION DE BOLETAS HONORARIOS, CORRESPOND | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 1720 | 1847 | 15-04-2026 | 1868 | 0 | 4576500 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65853 | 27-04-2026 | Decreto Pago 2026:1847|PAGO : - CANCELACION DE BOLETAS HONORARIOS, CORRESPOND | 21405358,00 | PROGRAMA OFICINA LOCAL DE LA NIÑEZ | 1 | 0 | 27-04-2026 | 1 | 1720 | 1847 | 15-04-2026 | 1868 | 4576500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65852 | 27-04-2026 | Decreto Pago 2026:1904|PAGO : - CANCELACION DE BOLETAS HONORARIO CORRESPONDIEN | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 1720 | 1904 | 17-04-2026 | 1867 | 0 | 1105263 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65852 | 27-04-2026 | Decreto Pago 2026:1904|PAGO : - CANCELACION DE BOLETAS HONORARIO CORRESPONDIEN | 2152104004104,00 | PROGRAMA MUNICIPAL INCLUSION MUNICIPAL | 1 | 0 | 27-04-2026 | 1 | 1720 | 1904 | 17-04-2026 | 1867 | 1105263 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65851 | 27-04-2026 | Decreto Pago 2026:2032|PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESPO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 1720 | 2032 | 24-04-2026 | 1866 | 0 | 4700000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62067 | 15-04-2026 | Orden Ingreso RP/2026:20407|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 15-04-2026 | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62066 | 15-04-2026 | Orden Ingreso RP/2026:20406|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62066 | 15-04-2026 | Orden Ingreso RP/2026:20406|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 15-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62065 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1199|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62065 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1199|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62065 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1199|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62065 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1199|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62064 | 15-04-2026 | Orden Ingreso TRANS/2026:8740|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 49638 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62064 | 15-04-2026 | Orden Ingreso TRANS/2026:8740|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 82008 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62064 | 15-04-2026 | Orden Ingreso TRANS/2026:8740|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 0 | 49205 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62064 | 15-04-2026 | Orden Ingreso TRANS/2026:8740|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 0 | 82008 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62064 | 15-04-2026 | Orden Ingreso TRANS/2026:8740|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 0 | 433 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62063 | 15-04-2026 | Orden Ingreso RP/2026:20407|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 15-04-2026 | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62063 | 15-04-2026 | Orden Ingreso RP/2026:20407|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62062 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1199|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62062 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1199|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62062 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1199|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62062 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1199|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62061 | 15-04-2026 | Orden Ingreso RP/2026:20406|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 15-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62061 | 15-04-2026 | Orden Ingreso RP/2026:20406|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62060 | 15-04-2026 | Orden Ingreso TRANS/2026:8740|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 49205 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62060 | 15-04-2026 | Orden Ingreso TRANS/2026:8740|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 82008 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62060 | 15-04-2026 | Orden Ingreso TRANS/2026:8740|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 433 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62060 | 15-04-2026 | Orden Ingreso TRANS/2026:8740|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 131213 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62060 | 15-04-2026 | Orden Ingreso TRANS/2026:8740|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 433 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62059 | 15-04-2026 | Orden Ingreso RP/2026:20405|PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 169 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62059 | 15-04-2026 | Orden Ingreso RP/2026:20405|PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 0 | 169 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62058 | 15-04-2026 | Orden Ingreso RP/2026:20405|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 21328 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62058 | 15-04-2026 | Orden Ingreso RP/2026:20405|PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 0 | 21328 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62057 | 15-04-2026 | O.I.RP:20405/2026|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 169 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62057 | 15-04-2026 | O.I.RP:20405/2026|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 169 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62056 | 15-04-2026 | Orden Ingreso TRANS/2026:8739|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 13194 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62056 | 15-04-2026 | Orden Ingreso TRANS/2026:8739|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62056 | 15-04-2026 | Orden Ingreso TRANS/2026:8739|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66954 | 30-04-2026 | Orden Ingreso JPL/2026:2208|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66953 | 30-04-2026 | Orden Ingreso TRANS/2026:9086|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 13309 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66953 | 30-04-2026 | Orden Ingreso TRANS/2026:9086|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66953 | 30-04-2026 | Orden Ingreso TRANS/2026:9086|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66953 | 30-04-2026 | Orden Ingreso TRANS/2026:9086|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66953 | 30-04-2026 | Orden Ingreso TRANS/2026:9086|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 230 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66952 | 30-04-2026 | Orden Ingreso TRANS/2026:9085|PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 30-04-2026 | | | | | | 37589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66952 | 30-04-2026 | Orden Ingreso TRANS/2026:9085|PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 37589 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66951 | 30-04-2026 | Orden Ingreso JPL/2026:2208|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 30-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66951 | 30-04-2026 | Orden Ingreso JPL/2026:2208|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66950 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1349|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66950 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1349|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66950 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1349|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66950 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1349|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66949 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1349|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66949 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1349|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66949 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1349|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66949 | 30-04-2026 | Orden Ingreso LICENCIAS/2026:1349|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66948 | 30-04-2026 | Orden Ingreso TRANS/2026:9086|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66948 | 30-04-2026 | Orden Ingreso TRANS/2026:9086|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66948 | 30-04-2026 | Orden Ingreso TRANS/2026:9086|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 230 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66948 | 30-04-2026 | Orden Ingreso TRANS/2026:9086|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66948 | 30-04-2026 | Orden Ingreso TRANS/2026:9086|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 230 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66947 | 30-04-2026 | Orden Ingreso TRANS/2026:9084|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 13309 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66947 | 30-04-2026 | Orden Ingreso TRANS/2026:9084|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66947 | 30-04-2026 | Orden Ingreso TRANS/2026:9084|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66947 | 30-04-2026 | Orden Ingreso TRANS/2026:9084|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66947 | 30-04-2026 | Orden Ingreso TRANS/2026:9084|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 230 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66946 | 30-04-2026 | Orden Ingreso TRANS/2026:9083|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 16517 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66946 | 30-04-2026 | Orden Ingreso TRANS/2026:9083|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66946 | 30-04-2026 | Orden Ingreso TRANS/2026:9083|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66946 | 30-04-2026 | Orden Ingreso TRANS/2026:9083|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66946 | 30-04-2026 | Orden Ingreso TRANS/2026:9083|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 2930 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62601 | 16-04-2026 | Decreto Pago 2026:1878|PAGO : - CANCELACION DE FACTURA 53082913 DE FECHA 10 DE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | 1 | 7086631 | 1878 | 16-04-2026 | 1680 | 0 | 15973 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62601 | 16-04-2026 | Decreto Pago 2026:1878|PAGO : - CANCELACION DE FACTURA 53082913 DE FECHA 10 DE | 2152205006,00 | TELEFONIA CELULAR | 1 | 0 | 16-04-2026 | 1 | 7086631 | 1878 | 16-04-2026 | 1680 | 15973 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62600 | 16-04-2026 | Operacion 2026:1589|DEV. O.C. 890:2026 | 2152209999,00 | OTROS | 1 | 72 | 15-04-2026 | | | 1888 | 16-04-2026 | | 0 | 500000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62600 | 16-04-2026 | Operacion 2026:1589|DEV. O.C. 890:2026 | 53209,00 | ARRIENDOS | 1 | 72 | 15-04-2026 | | | 1888 | 16-04-2026 | | 500000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62599 | 16-04-2026 | Operacion 2026:3671|DEV. PAGO SEGUN DOCUMENTO 16 DEL 15/04/2026 | 2152104004083,00 | PROGRAMA ATENCION VETERINARIA COMUNA LA LIGUA | 3 | 16 | 15-04-2026 | | | | | | 0 | 786628 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62599 | 16-04-2026 | Operacion 2026:3671|DEV. PAGO SEGUN DOCUMENTO 16 DEL 15/04/2026 | 53104,00 | OTROS EN PERSONAL | 3 | 16 | 15-04-2026 | | | | | | 786628 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62598 | 16-04-2026 | Operacion 2026:3668|DEV. PAGO SEGUN DOCUMENTO 39 DEL 16/04/2026 | 2152104004074,00 | PROGRAMA APOYO PROMOCION DEPARTAMENTO MEDIO AMBIENTE | 3 | 39 | 16-04-2026 | | | | | | 0 | 1179941 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62598 | 16-04-2026 | Operacion 2026:3668|DEV. PAGO SEGUN DOCUMENTO 39 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 39 | 16-04-2026 | | | | | | 1179941 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62597 | 16-04-2026 | Decreto Pago 2026:1710|PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE PROCEDIMIE | 1110201,00 | BANC

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62591 | 16-04-2026 | Operacion 2026:3650|DEV. CANCELACION DE CELULARES | 2152205006,00 | TELEFONIA CELULAR | 1 | 0 | 16-04-2026 | | | 1883 | 16-04-2026 | | 0 | 223654 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62591 | 16-04-2026 | Operacion 2026:3650|DEV. CANCELACION DE CELULARES | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 16-04-2026 | | | 1883 | 16-04-2026 | | 223654 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62590 | 16-04-2026 | Operacion 2026:3649|DEV. CANCELACION DE CELULARES | 2152205006,00 | TELEFONIA CELULAR | 1 | 0 | 16-04-2026 | | | 1882 | 16-04-2026 | | 0 | 537296 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62590 | 16-04-2026 | Operacion 2026:3649|DEV. CANCELACION DE CELULARES | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 16-04-2026 | | | 1882 | 16-04-2026 | | 537296 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62589 | 16-04-2026 | Operacion 2026:3648|DEV. CONSUMO DE CELULARES | 2152205006,00 | TELEFONIA CELULAR | 1 | 0 | 16-04-2026 | | | 1881 | 16-04-2026 | | 0 | 1074201 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62589 | 16-04-2026 | Operacion 2026:3648|DEV. CONSUMO DE CELULARES | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 16-04-2026 | | | 1881 | 16-04-2026 | | 1074201 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62588 | 16-04-2026 | Operacion 2026:3631|DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 16-04-2026 | | | 1880 | 16-04-2026 | | 0 | 170000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62588 | 16-04-2026 | Operacion 2026:3631|DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 16-04-2026 | | | 1880 | 16-04-2026 | | 170000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62587 | 16-04-2026 | Operacion 2026:3630|DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 16-04-2026 | | | 1879 | 16-04-2026 | | 0 | 18550 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62587 | 16-04-2026 | Operacion 2026:3630|DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 16-04-2026 | | | 1879 | 16-04-2026 | | 18550 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62584 | 16-04-2026 | Orden Ingreso RP/2026:20440|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58856 | 08-04-2026 | Orden Ingreso TRANS/2026:8440|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 77102 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58856 | 08-04-2026 | Orden Ingreso TRANS/2026:8440|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 217 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58856 | 08-04-2026 | Orden Ingreso TRANS/2026:8440|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 123364 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58856 | 08-04-2026 | Orden Ingreso TRANS/2026:8440|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 217 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58855 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1100|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58855 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1100|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58855 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1100|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58855 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1100|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 58854 | 08-04-2026 | Operacion 2026:2621|DEV. O.C. 1353:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46203 | 06-04-2026 | | | 1586 | 08-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58854 | 08-04-2026 | Operacion 2026:2621|DEV. O.C. 1353:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46203 | 06-04-2026 | | | 1586 | 08-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58853 | 08-04-2026 | Operacion 2026:2381|DEV. O.C. 1276:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46203 | 06-04-2026 | | | 1586 | 08-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58853 | 08-04-2026 | Operacion 2026:2381|DEV. O.C. 1276:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46203 | 06-04-2026 | | | 1586 | 08-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58852 | 08-04-2026 | Operacion 2026:2369|DEV. O.C. 1268:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46203 | 06-04-2026 | | | 1586 | 08-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58852 | 08-04-2026 | Operacion 2026:2369|DEV. O.C. 1268:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46203 | 06-04-2026 | | | 1586 | 08-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58851 | 08-04-2026 | Operacion 2026:2058|DEV. O.C. 1112:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46203 | 06-04-2026 | | | 1586 | 08-04-2026 | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58851 | 08-04-2026 | Operacion 2026:2058|DEV. O.C. 1112:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46203 | 06-04-2026 | | | 1586 | 08-04-2026 | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58850 | 08-04-2026 | Orden Ingreso TRANS/2026:8439|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 13140 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58850 | 08-04-2026 | Orden Ingreso TRANS/2026:8439|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58850 | 08-04-2026 | Orden Ingreso TRANS/2026:8439|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58850 | 08-04-2026 | Orden Ingreso TRANS/2026:8439|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58850 | 08-04-2026 | Orden Ingreso TRANS/2026:8439|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58849 | 08-04-2026 | Orden Ingreso TRANS/2026:8438|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 19172 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58849 | 08-04-2026 | Orden Ingreso TRANS/2026:8438|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 24702 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58849 | 08-04-2026 | Orden Ingreso TRANS/2026:8438|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 14822 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58849 | 08-04-2026 | Orden Ingreso TRANS/2026:8438|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 24702 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58849 | 08-04-2026 | Orden Ingreso TRANS/2026:8438|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 3243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58849 | 08-04-2026 | Orden Ingreso TRANS/2026:8438|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 1107 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58848 | 08-04-2026 | Orden Ingreso TRANS/2026:8439|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58848 | 08-04-2026 | Orden Ingreso TRANS/2026:8439|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58848 | 08-04-2026 | Orden Ingreso TRANS/2026:8439|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58848 | 08-04-2026 | Orden Ingreso TRANS/2026:8439|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58848 | 08-04-2026 | Orden Ingreso TRANS/2026:8439|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59384 | 08-04-2026 | O.I.RP:20204/2026|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 4292 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59383 | 08-04-2026 | O.I.RP:20204/2026|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 15389 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59383 | 08-04-2026 | O.I.RP:20204/2026|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 15389 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59382 | 08-04-2026 | Operacion 2026:3206|DEV. SOLICITUD DE MATERIALES SENSORIALES, ESCUELA GABRIELA | 2152204009,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 0 | 08-04-2026 | | 1607 | 08-04-2026 | | | 0 | 2999990 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59382 | 08-04-2026 | Operacion 2026:3206|DEV. SOLICITUD DE MATERIALES SENSORIALES, ESCUELA GABRIELA | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 08-04-2026 | | 1607 | 08-04-2026 | | | 2999990 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59381 | 08-04-2026 | Orden Ingreso TRANS/2026:8497|PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 08-04-2026 | | | | | | 72926 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59381 | 08-04-2026 | Orden Ingreso TRANS/2026:8497|PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 72926 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59380 | 08-04-2026 | Orden Ingreso TRANS/2026:8498|PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 08-04-2026 | | | | | | 55876 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59380 | 08-04-2026 | Orden Ingreso TRANS/2026:8498|PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 55876 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59379 | 08-04-2026 | Orden Ingreso TRANS/2026:8499|PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 08-04-2026 | | | | | | 41323 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59379 | 08-04-2026 | Orden Ingreso TRANS/2026:8499|PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 41323 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59378 | 08-04-2026 | Orden Ingreso RP/2026:20203|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 50065 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59378 | 08-04-2026 | Orden Ingreso RP/2026:20203|PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 50065 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59377 | 08-04-2026 | Orden Ingreso TRANS/2026:8500|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 13140 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59377 | 08-04-2026 | Orden Ingreso TRANS/2026:8500|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59377 | 08-04-2026 | Orden Ingreso TRANS/2026:8500|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59377 | 08-04-2026 | Orden Ingreso TRANS/2026:8500|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59377 | 08-04-2026 | Orden Ingreso TRANS/2026:8500|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59376 | 08-04-2026 | Orden Ingreso TRANS/2026:8501|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 19052 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59376 | 08-04-2026 | Orden Ingreso TRANS/2026:8501|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 31605 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59376 | 08-04-2026 | Orden Ingreso TRANS/2026:8501|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 18963 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59376 | 08-04-2026 | Orden Ingreso TRANS/2026:8501|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 31605 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59376 | 08-04-2026 | Orden Ingreso TRANS/2026:8501|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 89 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59375 | 08-04-2026 | Convenio RP/2026:30|DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 250325 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59375 | 08-04-2026 | Convenio RP/2026:30|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 250325 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59374 | 08-04-2026 | Orden Ingreso RP/2026:20201|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 28620 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59374 | 08-04-2026 | Orden Ingreso RP/2026:20201|PERCEPCION DE FONDOS | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 28620 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59373 | 08-04-2026 | Orden Ingreso TRANS/2026:8501|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 18963 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59373 | 08-04-2026 | Orden Ingreso TRANS/2026:8501|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 31605 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59373 | 08-04-2026 | Orden Ingreso TRANS/2026:8501|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 89 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59373 | 08-04-2026 | Orden Ingreso TRANS/2026:8501|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 50568 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59373 | 08-04-2026 | Orden Ingreso TRANS/2026:8501|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 89 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59372 | 08-04-2026 | Orden Ingreso TRANS/2026:8500|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66499 | 29-04-2026 | Orden Ingreso RP/2020:31235|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 7795 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66499 | 29-04-2026 | Orden Ingreso RP/2020:31235|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | 0 | 7795 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66498 | 29-04-2026 | O.I.RP:31235/2020|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 3017 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66498 | 29-04-2026 | O.I.RP:31235/2020|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | 0 | 3017 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66497 | 29-04-2026 | O.I.RP:31235/2020|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 3493 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66497 | 29-04-2026 | O.I.RP:31235/2020|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 3493 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66496 | 29-04-2026 | Orden Ingreso RP/2026:20659|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66496 | 29-04-2026 | Orden Ingreso RP/2026:20659|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66495 | 29-04-2026 | Orden Ingreso RP/2020:31236|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 6320 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66495 | 29-04-2026 | Orden Ingreso RP/2020:31236|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 3389 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66495 | 29-04-2026 | Orden Ingreso RP/2020:31236|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 2931 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66494 | 29-04-2026 | Orden Ingreso RP/2020:31236|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 7795 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66494 | 29-04-2026 | Orden Ingreso RP/2020:31236|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | 0 | 7795 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66493 | 29-04-2026 | O.I.RP:31236/2020|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 2931 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66493 | 29-04-2026 | O.I.RP:31236/2020|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | 0 | 2931 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66492 | 29-04-2026 | O.I.RP:31236/2020|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 3389 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66492 | 29-04-2026 | O.I.RP:31236/2020|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 3389 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66491 | 29-04-2026 | Orden Ingreso RP/2020:13890|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 6600 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66491 | 29-04-2026 | Orden Ingreso RP/2020:13890|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 3590 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66491 | 29-04-2026 | Orden Ingreso RP/2020:13890|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 3010 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66490 | 29-04-2026 | Orden Ingreso RP/2020:13890|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 7779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66490 | 29-04-2026 | Orden Ingreso RP/2020:13890|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | 0 | 7779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66489 | 29-04-2026 | O.I.RP:13890/2020|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 3010 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66489 | 29-04-2026 | O.I.RP:13890/2020|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | 0 | 3010 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66488 | 29-04-2026 | O.I.RP:13890/2020|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 3590 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66488 | 29-04-2026 | O.I.RP:13890/2020|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 3590 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66487 | 29-04-2026 | Orden Ingreso RP/2026:20658|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66487 | 29-04-2026 | Orden Ingreso RP/2026:20658|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66486 | 29-04-2026 | Orden Ingreso JPL/2026:2196|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | 174100 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66486 | 29-04-2026 | Orden Ingreso JPL/2026:2196|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 174100 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66485 | 29-04-2026 | Orden Ingreso RP/2020:13889|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 6698 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66485 | 29-04-2026 | Orden Ingreso RP/2020:13889|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 3695 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66485 | 29-04-2026 | Orden Ingreso RP/2020:13889|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 3003 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66484 | 29-04-2026 | Orden Ingreso RP/2020:13889|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 7779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66484 | 29-04-2026 | Orden Ingreso RP/2020:13889|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | 0 | 7779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66483 | 29-04-2026 | O.I.RP:13889/2020|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 3003 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66483 | 29-04-2026 | O.I.RP:13889/2020|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | 0 | 3003 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61493 | 13-04-2026 | Orden Ingreso DOM/2026:1077|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61493 

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61492 | 13-04-2026 | (Orden Ingreso DOM/2026:1076)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61491 | 13-04-2026 | (Orden Ingreso DOM/2026:1075)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61491 | 13-04-2026 | (Orden Ingreso DOM/2026:1075)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61490 | 13-04-2026 | (Orden Ingreso DOM/2026:1073)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61490 | 13-04-2026 | (Orden Ingreso DOM/2026:1073)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61489 | 13-04-2026 | (Orden Ingreso DOM/2026:1072)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61489 | 13-04-2026 | (Orden Ingreso DOM/2026:1072)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61488 | 13-04-2026 | (Orden Ingreso DOM/2026:1071)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61488 | 13-04-2026 | (Orden Ingreso DOM/2026:1071)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61487 | 13-04-2026 | (Orden Ingreso DOM/2026:1069)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61487 | 13-04-2026 | (Orden Ingreso DOM/2026:1069)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61486 | 13-04-2026 | (Orden Ingreso DOM/2026:1068)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61486 | 13-04-2026 | (Orden Ingreso DOM/2026:1068)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61485 | 13-04-2026 | (Orden Ingreso DOM/2026:1067)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61485 | 13-04-2026 | (Orden Ingreso DOM/2026:1067)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61484 | 13-04-2026 | (Orden Ingreso DOM/2026:1066)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61484 | 13-04-2026 | (Orden Ingreso DOM/2026:1066)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61483 | 13-04-2026 | (Orden Ingreso DOM/2026:1065)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61483 | 13-04-2026 | (Orden Ingreso DOM/2026:1065)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61482 | 13-04-2026 | (Orden Ingreso DOM/2026:1064)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61482 | 13-04-2026 | (Orden Ingreso DOM/2026:1064)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61481 | 13-04-2026 | (Orden Ingreso DOM/2026:1063)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61481 | 13-04-2026 | (Orden Ingreso DOM/2026:1063)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61480 | 13-04-2026 | (Orden Ingreso DOM/2026:1062)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61480 | 13-04-2026 | (Orden Ingreso DOM/2026:1062)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61479 | 13-04-2026 | (Orden Ingreso DOM/2026:1061)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61479 | 13-04-2026 | (Orden Ingreso DOM/2026:1061)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61478 | 13-04-2026 | (Orden Ingreso DOM/2026:1059)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61478 | 13-04-2026 | (Orden Ingreso DOM/2026:1059)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61477 | 13-04-2026 | (Orden Ingreso DOM/2026:1057)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61477 | 13-04-2026 | (Orden Ingreso DOM/2026:1057)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61476 | 13-04-2026 | (Orden Ingreso DOM/2026:1055)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66482 | 29-04-2026 | (O.I.RP:13889/2020)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 3695 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66482 | 29-04-2026 | (O.I.RP:13889/2020)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 3695 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66481 | 29-04-2026 | (Orden Ingreso RP/2026:20657)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66481 | 29-04-2026 | (Orden Ingreso RP/2026:20657)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66480 | 29-04-2026 | (Orden Ingreso RP/2026:20656)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66480 | 29-04-2026 | (Orden Ingreso RP/2026:20656)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66479 | 29-04-2026 | (Orden Ingreso JPL/2026:2195)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | 69611 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66479 | 29-04-2026 | (Orden Ingreso JPL/2026:2195)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 69611 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66478 | 29-04-2026 | (Orden Ingreso RP/2026:20655)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66478 | 29-04-2026 | (Orden Ingreso RP/2026:20655)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66477 | 29-04-2026 | (Orden Ingreso RP/2026:20654)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66477 | 29-04-2026 | (Orden Ingreso RP/2026:20654)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66476 | 29-04-2026 | (Orden Ingreso JPL/2026:2194)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66476 | 29-04-2026 | (Orden Ingreso JPL/2026:2194)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66475 | 29-04-2026 | (Orden Ingreso JPL/2026:2194)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66475 | 29-04-2026 | (Orden Ingreso JPL/2026:2194)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66474 | 29-04-2026 | (Orden Ingreso JPL/2026:2193)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | 208626 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66474 | 29-04-2026 | (Orden Ingreso JPL/2026:2193)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 208626 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66473 | 29-04-2026 | (Orden Ingreso RP/2026:20653)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66473 | 29-04-2026 | (Orden Ingreso RP/2026:20653)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66472 | 29-04-2026 | (Orden Ingreso RP/2026:20652)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66472 | 29-04-2026 | (Orden Ingreso RP/2026:20652)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66471 | 29-04-2026 | (Orden Ingreso JPL/2026:2190)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66471 | 29-04-2026 | (Orden Ingreso JPL/2026:2190)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66470 | 29-04-2026 | (Orden Ingreso JPL/2026:2192)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66470 | 29-04-2026 | (Orden Ingreso JPL/2026:2192)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66469 | 29-04-2026 | (Orden Ingreso JPL/2026:2191)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66469 | 29-04-2026 | (Orden Ingreso JPL/2026:2191)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66468 | 29-04-2026 | (Orden Ingreso JPL/2026:2192)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66468 | 29-04-2026 | (Orden Ingreso JPL/2026:2192)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66467 | 29-04-2026 | (Decreto Pago 2026:2015) (Decreto Pago 2026:2015)PAGO : - CANCELACION DE BOLETA | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 1 | 7071484 | 2015 | 23-04-2026 | 1912 | 0 | 4470000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66467 | 29-04-2026 | (Decreto Pago 2026:2015) (Decreto Pago 2026:2015)PAGO : - CANCELACION DE BOLETA | 2152104004091,00 | PROGRAMA APOYO DIFUSION ACTIVIDADES SOCIALES Y COMUNITARIAS | 1 | 0 | 29-04-2026 | 1 | 7071484 | 2015 | 23-04-2026 | 1912 | 4470000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66466 | 29-04-2026 | (Orden Ingreso JPL/2026:2191)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66466 | 29-04-2026 | (Orden Ingreso JPL/2026:2191)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62056 | 15-04-2026 | (Orden Ingreso TRANS/2026:8739)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62056 | 15-04-2026 | (Orden Ingreso TRANS/2026:8739)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 115 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62055 | 15-04-2026 | (Orden Ingreso TRANS/2026:8739)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62055 | 15-04-2026 | (Orden Ingreso TRANS/2026:8739)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62055 | 15-04-2026 | (Orden Ingreso TRANS/2026:8739)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 115 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62055 | 15-04-2026 | (Orden Ingreso TRANS/2026:8739)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62055 | 15-04-2026 | (Orden Ingreso TRANS/2026:8739)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 115 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 62054 | 15-04-2026 | (Operacion 2026:3551)DEV. PAGO SEGUN DOCUMENTO 1780 DEL 13/04/2026 | 2152104004010,00 | OTRAS CONTRATACIONES ACTIVIDADES MUNICIPALES | 3 | 1780 | 13-04-2026 | | | | | | | 0 | 648968 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 62054 | 15-04-2026 | (Operacion 2026:3551)DEV. PAGO SEGUN DOCUMENTO 1780 DEL 13/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 1780 | 13-04-2026 | | | | | | | 648968 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62053 | 15-04-2026 | (Orden Ingreso TRANS/2026:8738)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | | 13194 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62053 | 15-04-2026 | (Orden Ingreso TRANS/2026:8738)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62053 | 15-04-2026 | (Orden Ingreso TRANS/2026:8738)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62053 | 15-04-2026 | (Orden Ingreso TRANS/2026:8738)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62053 | 15-04-2026 | (Orden Ingreso TRANS/2026:8738)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 115 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62052 | 15-04-2026 | (Orden Ingreso TRANS/2026:8737)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | | 13194 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62052 | 15-04-2026 | (Orden Ingreso TRANS/2026:8737)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62052 | 15-04-2026 | (Orden Ingreso TRANS/2026:8737)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62052 | 15-04-2026 | (Orden Ingreso TRANS/2026:8737)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62052 | 15-04-2026 | (Orden Ingreso TRANS/2026:8737)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 115 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62051 | 15-04-2026 | (Orden Ingreso TRANS/2026:8736)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 15-04-2026 | | | | | | | 37478 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62051 | 15-04-2026 | (Orden Ingreso TRANS/2026:8736)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 37478 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62050 | 15-04-2026 | (Orden Ingreso TRANS/2026:8738)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62050 | 15-04-2026 | (Orden Ingreso TRANS/2026:8738)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62050 | 15-04-2026 | (Orden Ingreso TRANS/2026:8738)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 115 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62050 | 15-04-2026 | (Orden Ingreso TRANS/2026:8738)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62050 | 15-04-2026 | (Orden Ingreso TRANS/2026:8738)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 115 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62049 | 15-04-2026 | (Orden Ingreso TRANS/2026:8734)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | | 29522 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62049 | 15-04-2026 | (Orden Ingreso TRANS/2026:8734)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 43077 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62049 | 15-04-2026 | (Orden Ingreso TRANS/2026:8734)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 25846 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62049 | 15-04-2026 | (Orden Ingreso TRANS/2026:8734)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 43077 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62049 | 15-04-2026 | (Orden Ingreso TRANS/2026:8734)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 2987 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62049 | 15-04-2026 | (Orden Ingreso TRANS/2026:8734)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899990003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 0 | 689 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63330 | 20-04-2026 | (Operacion 2026:3760)DEV. PAGO SEGUN DOCUMENTO 267 DEL 17/04/2026 | 2152104004001,00 | PROGRAMA CONSERVATORIO DE MUSICA MUNICIPAL | 3 | 267 | 17-04-2026 | | | | | | | 0 | 948319 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63330 | 20-04-2026 | (Operacion 2026:3760)DEV. PAGO SEGUN DOCUMENTO 267 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 267 | 17-04-2026 | | | | | | | 948319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63329 | 20-04-2026 | (Orden Ingreso JPL/2026:1980)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63329 | 20-04-2026 | (Orden Ingreso JPL/2026:1980)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63328 | 20-04-2026 | (Orden Ingreso RP/2026:20471)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 20-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63328 | 20-04-2026 | (Orden Ingreso RP/2026:20471)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63327 | 20-04-2026 | (Operacion 2026:3759)DEV. PAGO SEGUN DOCUMENTO 138 DEL 17/04/2026 | 2152104004001,00 | PROGRAMA CONSERVATORIO DE MUSICA MUNICIPAL | 3 | 138 | 17-04-2026 | | | | | | | 0 | 743522 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63327 | 20-04-2026 | (Operacion 2026:3759)DEV. PAGO SEGUN DOCUMENTO 138 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 138 | 17-04-2026 | | | | | | | 743522 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63326 | 20-04-2026 | (Orden Ingreso JPL/2026:1979)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63326 | 20-04-2026 | (Orden Ingreso JPL/2026:1979)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63325 | 20-04-2026 | (Operacion 2026:3758)DEV. PAGO SEGUN DOCUMENTO 797 DEL 17/04/2026 | 2152104004001,00 | PROGRAMA CONSERVATORIO DE MUSICA MUNICIPAL | 3 | 797 | 17-04-2026 | | | | | | | 0 | 433604 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63325 | 20-04-2026 | (Operacion 2026:3758)DEV. PAGO SEGUN DOCUMENTO 797 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 797 | 17-04-2026 | | | | | | | 433604 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63324 | 20-04-2026 | (Orden Ingreso JPL/2026:1979)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63324 | 20-04-2026 | (Orden Ingreso JPL/2026:1979)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63323 | 20-04-2026 | (Operacion 2026:3757)DEV. PAGO SEGUN DOC

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63322 | 20-04-2026 | (Orden Ingreso TRANS/2026:8870/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 97950 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63322 | 20-04-2026 | (Orden Ingreso TRANS/2026:8870/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 163250 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63322 | 20-04-2026 | (Orden Ingreso TRANS/2026:8870/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 0 | 1149 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63321 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1237/DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63321 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1237/DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63321 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1237/DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63321 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1237/DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63320 | 20-04-2026 | (Operacion 2026:3756)DEV. PAGO SEGUN DOCUMENTO 39 DEL 16/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 39 | 16-04-2026 | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63320 | 20-04-2026 | (Operacion 2026:3756)DEV. PAGO SEGUN DOCUMENTO 39 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 39 | 16-04-2026 | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63319 | 20-04-2026 | (Orden Ingreso JPL/2026:1978)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 314501 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63319 | 20-04-2026 | (Orden Ingreso JPL/2026:1978)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 0 | 314501 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63318 | 20-04-2026 | (Orden Ingreso TRANS/2026:8870)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 97950 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63318 | 20-04-2026 | (Orden Ingreso TRANS/2026:8870)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 163250 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63318 | 20-04-2026 | (Orden Ingreso TRANS/2026:8870)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 1149 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59372 | 08-04-2026 | (Orden Ingreso TRANS/2026:8500)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59372 | 08-04-2026 | (Orden Ingreso TRANS/2026:8500)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59372 | 08-04-2026 | (Orden Ingreso TRANS/2026:8500)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59372 | 08-04-2026 | (Orden Ingreso TRANS/2026:8500)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59371 | 08-04-2026 | (Operacion 2026:3205)DEV. CONSERVACION DE CANALETAS, ESCUELA GABRIELA MISTRAL | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 08-04-2026 | | 1606 | 08-04-2026 | | | | 0 | 21461650 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59371 | 08-04-2026 | (Operacion 2026:3205)DEV. CONSERVACION DE CANALETAS, ESCUELA GABRIELA MISTRAL | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 1 | 0 | 08-04-2026 | | 1606 | 08-04-2026 | | | | 21461650 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59370 | 08-04-2026 | (Orden Ingreso RP/2026:20202)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59370 | 08-04-2026 | (Orden Ingreso RP/2026:20202)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 08-04-2026 | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59370 | 08-04-2026 | (Orden Ingreso RP/2026:20202)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59370 | 08-04-2026 | (Orden Ingreso RP/2026:20202)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 08-04-2026 | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59369 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1116)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 101690 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59369 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1116)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 97844 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59369 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1116)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59369 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1116)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59368 | 08-04-2026 | (Orden Ingreso RP/2026:20202)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 08-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59368 | 08-04-2026 | (Orden Ingreso RP/2026:20202)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59367 | 08-04-2026 | (Orden Ingreso TRANS/2026:8496)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | 90684 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59367 | 08-04-2026 | (Orden Ingreso TRANS/2026:8496)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 150434 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59367 | 08-04-2026 | (Orden Ingreso TRANS/2026:8496)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 90260 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59367 | 08-04-2026 | (Orden Ingreso TRANS/2026:8496)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 150434 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59367 | 08-04-2026 | (Orden Ingreso TRANS/2026:8496)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 424 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59366 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1116)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | | 97844 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59366 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1116)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59366 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1116)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59366 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1116)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 101690 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59365 | 08-04-2026 | (Orden Ingreso TRANS/2026:8495)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 83867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59365 | 08-04-2026 | (Orden Ingreso TRANS/2026:8495)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59365 | 08-04-2026 | (Orden Ingreso TRANS/2026:8495)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 67094 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59364 | 08-04-2026 | (Orden Ingreso RP/2026:20201)DEVENGAMIENTO | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 28620 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59364 | 08-04-2026 | (Orden Ingreso RP/2026:20201)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 28620 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59363 | 08-04-2026 | (Orden Ingreso TRANS/2026:8496)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 90260 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59363 | 08-04-2026 | (Orden Ingreso TRANS/2026:8496)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 150434 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59363 | 08-04-2026 | (Orden Ingreso TRANS/2026:8496)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 424 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65259 | 26-04-2026 | (Decreto Pago 2026:1909/PAGO : - CANCELACION DE BOLETA 7 DE FECHA 15 DE ABRIL | 1110206,00 | BANCO ESTADO - FONDOS MIDEPLAN | 1 | 0 | 26-04-2026 | 1 | 7094942 | 1909 | 17-04-2026 | 77 | 0 | 932250 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65259 | 26-04-2026 | (Decreto Pago 2026:1909/PAGO : - CANCELACION DE BOLETA 7 DE FECHA 15 DE ABRIL | 2140557,00 | PROGRAMA RED LOCAL DE APOYOS Y CUIDADOS COMUNA DE LA LIGUA | 1 | 0 | 26-04-2026 | 1 | 7094942 | 1909 | 17-04-2026 | 77 | 932250 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65258 | 26-04-2026 | (Decreto Pago 2026:1910/PAGO : - CANCELACION DE BOLETA 214 DE FECHA 15 DE ABRI | 1110206,00 | BANCO ESTADO - FONDOS MIDEPLAN | 1 | 0 | 26-04-2026 | 1 | 7094943 | 1910 | 17-04-2026 | 76 | 0 | 932250 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65258 | 26-04-2026 | (Decreto Pago 2026:1910/PAGO : - CANCELACION DE BOLETA 214 DE FECHA 15 DE ABRI | 2140557,00 | PROGRAMA RED LOCAL DE APOYOS Y CUIDADOS COMUNA DE LA LIGUA | 1 | 0 | 26-04-2026 | 1 | 7094943 | 1910 | 17-04-2026 | 76 | 932250 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65257 | 26-04-2026 | (Decreto Pago 2026:1911/PAGO : - CANCELACION DE BOLETA 63 DE FECHA 15 DE ABRIL | 1110206,00 | BANCO ESTADO - FONDOS MIDEPLAN | 1 | 0 | 26-04-2026 | 1 | 7094941 | 1911 | 17-04-2026 | 75 | 0 | 1033950 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65257 | 26-04-2026 | (Decreto Pago 2026:1911/PAGO : - CANCELACION DE BOLETA 63 DE FECHA 15 DE ABRIL | 2140557,00 | PROGRAMA RED LOCAL DE APOYOS Y CUIDADOS COMUNA DE LA LIGUA | 1 | 0 | 26-04-2026 | 1 | 7094941 | 1911 | 17-04-2026 | 75 | 1033950 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65256 | 26-04-2026 | (Decreto Pago 2026:1912/PAGO : - CANCELACION DE BOLETA 30 DE FECHA 15 DE ABRIL | 1110206,00 | BANCO ESTADO - FONDOS MIDEPLAN | 1 | 0 | 26-04-2026 | 1 | 7094945 | 1912 | 17-04-2026 | 74 | 0 | 1271250 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65256 | 26-04-2026 | (Decreto Pago 2026:1912/PAGO : - CANCELACION DE BOLETA 30 DE FECHA 15 DE ABRIL | 2140557,00 | PROGRAMA RED LOCAL DE APOYOS Y CUIDADOS COMUNA DE LA LIGUA | 1 | 0 | 26-04-2026 | 1 | 7094945 | 1912 | 17-04-2026 | 74 | 1271250 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65255 | 26-04-2026 | (Decreto Pago 2026:1921/PAGO : CANCELACION DE BOLETA 12 DE FECHA 15 DE ABRIL DE | 1110206,00 | BANCO ESTADO - FONDOS MIDEPLAN | 1 | 0 | 26-04-2026 | 1 | 7094944 | 1921 | 20-04-2026 | 73 | 0 | 550875 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65255 | 26-04-2026 | (Decreto Pago 2026:1921/PAGO : CANCELACION DE BOLETA 12 DE FECHA 15 DE ABRIL DE | 2140557,00 | PROGRAMA RED LOCAL DE APOYOS Y CUIDADOS COMUNA DE LA LIGUA | 1 | 0 | 26-04-2026 | 1 | 7094944 | 1921 | 20-04-2026 | 73 | 550875 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65254 | 26-04-2026 | (Decreto Pago 2026:1922/PAGO : CANCELACION DE BOLETA 3 DE FECHA 15 DE ABRIL DEL | 1110206,00 | BANCO ESTADO - FONDOS MIDEPLAN | 1 | 0 | 26-04-2026 | 1 | 7042500 | 1922 | 20-04-2026 | 72 | 0 | 550875 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65254 | 26-04-2026 | (Decreto Pago 2026:1922/PAGO : CANCELACION DE BOLETA 3 DE FECHA 15 DE ABRIL DEL | 2140557,00 | PROGRAMA RED LOCAL DE APOYOS Y CUIDADOS COMUNA DE LA LIGUA | 1 | 0 | 26-04-2026 | 1 | 7042500 | 1922 | 20-04-2026 | 72 | 550875 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65253 | 26-04-2026 | (Decreto Pago 2026:1958/PAGO : CANCELACION DE BOLETA 197 DE FECHA 20/04/2026 CO | 1110206,00 | BANCO ESTADO - FONDOS MIDEPLAN | 1 | 0 | 26-04-2026 | 1 | 7040441 | 1958 | 21-04-2026 | 71 | 0 | 685204 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65253 | 26-04-2026 | (Decreto Pago 2026:1958/PAGO : CANCELACION DE BOLETA 197 DE FECHA 20/04/2026 CO | 2140512,00 | PROGRAMA APOYO A LA PRODUCCION FAMILIAR AUTOCONSUMO | 1 | 0 | 26-04-2026 | 1 | 7040441 | 1958 | 21-04-2026 | 71 | 685204 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65252 | 26-04-2026 | (Decreto Pago 2026:1925/PAGO : CANCELACION DE BOLETA 21 DE FECHA 15 DE ABRIL DE | 1110206,00 | BANCO ESTADO - FONDOS MIDEPLAN | 1 | 0 | 26-04-2026 | 1 | 7040436 | 1925 | 20-04-2026 | 70 | 0 | 1033950 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65252 | 26-04-2026 | (Decreto Pago 2026:1925/PAGO : CANCELACION DE BOLETA 21 DE FECHA 15 DE ABRIL DE | 2140557,00 | PROGRAMA RED LOCAL DE APOYOS Y CUIDADOS COMUNA DE LA LIGUA | 1 | 0 | 26-04-2026 | 1 | 7040436 | 1925 | 20-04-2026 | 70 | 1033950 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65251 | 26-04-2026 | (Decreto Pago 2026:1924/PAGO : CANCELACION DE BOLETA 04 DE FECHA 15 DE ABRIL DE | 1110206,00 | BANCO ESTADO - FONDOS MIDEPLAN | 1 | 0 | 26-04-2026 | 1 | 7040437 | 1924 | 20-04-2026 | 69 | 0 | 550875 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64499 | 23-04-2026 | (O.I.RP:32806/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 2493 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64498 | 23-04-2026 | (Orden Ingreso JPL/2026:2050)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64498 | 23-04-2026 | (Orden Ingreso JPL/2026:2050)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64497 | 23-04-2026 | (Orden Ingreso JPL/2026:2050)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64497 | 23-04-2026 | (Orden Ingreso JPL/2026:2050)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64496 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1290)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 1397780 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64496 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1290)PERCEPCION DE LOS FONDOS | 1150302999001,00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1397780 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64495 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1290)DEVENGAMIENTO | 1150302999001,00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 23-04-2026 | | | | | | | 1397780 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64495 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1290)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1397780 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64494 | 23-04-2026 | (Decreto Pago 2026:1936/PAGO : - AYUDA SOCIAL PARA REALIZACION DE EXAMEN MEDICO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | 1 | 61777 | 1936 | 21-04-2026 | 1776 | 0 | 189920 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64494 | 23-04-2026 | (Orden Ingreso TRANS/2026:1936/PAGO : - AYUDA SOCIAL PARA REALIZACION DE EXAMEN MEDICO | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 23-04-2026 | 1 | 61777 | 1936 | 21-04-2026 | 1776 | 189920 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64493 | 23-04-2026 | (Orden Ingreso JPL/2026:2049)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64493 | 23-04-2026 | (Orden Ingreso JPL/2026:2049)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64492 | 23-04-2026 | (Operacion 2026:3022)DEV. O.C. 1605:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 23-04-2026 | | | 2004 | 23-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64492 | 23-04-2026 | (Operacion 2026:3022)DEV. O.C. 1605:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 23-04-2026 | | | 2004 | 23-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64491 | 23-04-2026 | (Orden Ingreso TRANS/2026:8944)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | | 85033 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64491 | 23-04-2026 | (Orden Ingreso TRANS/2026:8944)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | 139836 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64491 | 23-04-2026 | (Orden Ingreso TRANS/2026:8944)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | 0 | 83901 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64491 | 23-04-2026 | (Orden Ingreso TRANS/2026:8944)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | 0 | 139836 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64491 | 23-04-2026 | (Orden Ingreso TRANS/2026:8944)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1132 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64490 | 23-04-2026 | (Decreto Pago 2026:1937/PAGO : - AYUDA SOCIAL PARA REALIZACION DE EXAMEN MEDICO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | 1 | 61776 | 1937 | 21-04-2026 | 1775 | 0 | 399580 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64490 | 23-04-2026 | (Decreto Pago 2026:1937/PAGO : - AYUDA SOCIAL PARA REALIZACION DE EXAMEN MEDICO | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 23-04-2026 | 1 | 61776 | 1937 | 21-04-2026 | 1775 | 399580 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64489 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1289)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64489 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1289)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64489 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1289)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64489 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1289)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64488 | 23-04-2026 | (Orden Ingreso JPL/2026:2049)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64488 | 23-04-2026 | (Orden Ingreso JPL/2026:2049)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64487 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1288)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64487 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1288)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64487 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1288)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64487 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1288)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66465 | 29-04-2026 | (Orden Ingreso RP/2026:8936)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66465 | 29-04-2026 | (Orden Ingreso RP/2026:8936)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 29-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66464 | 29-04-2026 | (Orden Ingreso RP/2026:8935)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66464 | 29-04-2026 | (Orden Ingreso RP/2026:8935)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 29-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66463 | 29-04-2026 | (Orden Ingreso JPL/2026:2189)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66463 | 29-04-2026 | (Orden Ingreso JPL/2026:2189)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66462 | 29-04-2026 | (Orden Ingreso JPL/2026:2189)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66458 | 29-04-2026 | (Orden Ingreso TRANS/2026:9050)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 29-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66458 | 29-04-2026 | (Orden Ingreso TRANS/2026:9050)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66457 | 29-04-2026 | (Orden Ingreso LICENCIAS/2026:1344)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 29-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66457 | 29-04-2026 | (Orden Ingreso LICENCIAS/2026:1344)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 29-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66457 | 29-04-2026 | (Orden Ingreso LICENCIAS/2026:1344)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66457 | 29-04-2026 | (Orden Ingreso LICENCIAS/2026:1344)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66456 | 29-04-2026 | (Orden Ingreso JPL/2026:2187)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66456 | 29-04-2026 | (Orden Ingreso JPL/2026:2187)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66455 | 29-04-2026 | (Orden Ingreso JPL/2026:2186)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66455 | 29-04-2026 | (Orden Ingreso JPL/2026:2186)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66454 | 29-04-2026 | (Orden Ingreso TRANS/2026:9051)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 26208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66454 | 29-04-2026 | (Orden Ingreso TRANS/2026:9051)DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 43681 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66454 | 29-04-2026 | (Orden Ingreso TRANS/2026:9051)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66453 | 29-04-2026 | (Orden Ingreso TRANS/2026:9050)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 29-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66946 | 30-04-2026 | (Orden Ingreso TRANS/2026:9083)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66945 | 30-04-2026 | (Orden Ingreso TRANS/2026:9082)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 20053 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66945 | 30-04-2026 | (Orden Ingreso TRANS/2026:9082)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66945 | 30-04-2026 | (Orden Ingreso TRANS/2026:9082)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 12125 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66945 | 30-04-2026 | (Orden Ingreso TRANS/2026:9082)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 20208 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66945 | 30-04-2026 | (Orden Ingreso TRANS/2026:9082)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 5406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66945 | 30-04-2026 | (Orden Ingreso TRANS/2026:9082)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66944 | 30-04-2026 | (Orden Ingreso TRANS/2026:9081)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 22908 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66944 | 30-04-2026 | (Orden Ingreso TRANS/2026:9081)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66944 | 30-04-2026 | (Orden Ingreso TRANS/2026:9081)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 11582 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66944 | 30-04-2026 | (Orden Ingreso TRANS/2026:9081)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 0 | 19303 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66944 | 30-04-2026 | (Orden Ingreso TRANS/2026:9081)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 0 | 7651 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66944 | 30-04-2026 | (Orden Ingreso TRANS/2026:9081)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66943 | 30-04-2026 | (Orden Ingreso RP/2026:2068)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | 24706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66943 | 30-04-2026 | (Orden Ingreso RP/2026:2068)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 0 | 24706 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66942 | 30-04-2026 | (Orden Ingreso RP/2026:2068)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | 24706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66942 | 30-04-2026 | (Orden Ingreso RP/2026:2068)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 24706 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66941 | 30-04-2026 | (Orden Ingreso TRANS/2026:9084)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66941 | 30-04-2026 | (Orden Ingreso TRANS/2026:9084)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66941 | 30-04-2026 | (Orden Ingreso TRANS/2026:9084)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 230 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66941 | 30-04-2026 | (Orden Ingreso TRANS/2026:9084)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66941 | 30-04-2026 | (Orden Ingreso TRANS/2026:9084)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 230 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66940 | 30-04-2026 | (Orden Ingreso TRANS/2026:9083)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66940 | 30-04-2026 | (Orden Ingreso TRANS/2026:9083)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66940 | 30-04-2026 | (Orden Ingreso TRANS/2026:9083)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 2930 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66940 | 30-04-2026 | (Orden Ingreso TRANS/2026:9083)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66940 | 30-04-2026 | (Orden Ingreso TRANS/2026:9083)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66940 | 30-04-2026 | (Orden Ingreso TRANS/2026:9083)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | 0 | 2930 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66940 | 30-04-2026 | (Orden Ingreso TRANS/2026:9083)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66939 | 30-04-2026 | (Orden Ingreso TRANS/2026:9082)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 12125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66939 | 30-04-2026 | (Orden Ingreso TRANS/2026:9082)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66939 | 30-04-2026 | (Orden Ingreso TRANS/2026:9082)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | 5406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66939 | 30-04-2026 | (Orden Ingreso TRANS/2026:9082)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | 2522 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64486 | 23-04-2026 | (Orden Ingreso TRANS/2026:8943)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 85033 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64486 | 23-04-2026 | (Orden Ingreso TRANS/2026:8943)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 139836 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64486 | 23-04-2026 | (Orden Ingreso TRANS/2026:8943)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 0 | 83901 |
| 1054 | 2026 | 4 | 1 | 2 | 64486 | 23-04-2026 | (Orden Ingreso TRANS/2026:8943)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 0 | 139836 |
| 1054 | 2026 | 4 | 1 | 2 | 64486 | 23-04-2026 | (Orden Ingreso TRANS/2026:8943)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 0 | 1132 |
| 1054 | 2026 | 4 | 1 | 1 | 64485 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1288)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64485 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1288)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64485 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1288)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64485 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1288)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 4 | 64484 | 23-04-2026 | (Decreto Pago 2026:1962)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | 1 | 61775 | 1962 | 21-04-2026 | 1774 | 0 | 118650 |
| 1054 | 2026 | 4 | 1 | 4 | 64484 | 23-04-2026 | (Decreto Pago 2026:1962)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 23-04-2026 | 1 | 61775 | 1962 | 21-04-2026 | 1774 | 118650 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 64483 | 23-04-2026 | (Operacion 2026:2706)DEV. O.C. 1405:2026 | 2152209999,00 | OTROS | 1 | 356 | 15-04-2026 | | | 2003 | 23-04-2026 | | 0 | 3034500 |
| 1054 | 2026 | 4 | 1 | 3 | 64483 | 23-04-2026 | (Operacion 2026:2706)DEV. O.C. 1405:2026 | 53209,00 | ARRIENDOS | 1 | 356 | 15-04-2026 | | | 2003 | 23-04-2026 | | 3034500 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64482 | 23-04-2026 | (Orden Ingreso RP/2026:2054)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 100000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64482 | 23-04-2026 | (Orden Ingreso RP/2026:2054)PERCEPCION DE LOS FONDOS | 1150301003006,00 | HOGAR UNIVERSITARIO VALPO. | 1 | 0 | 23-04-2026 | | | | | | 0 | 100000 |
| 1054 | 2026 | 4 | 1 | 1 | 64481 | 23-04-2026 | (Orden Ingreso RP/2026:2054)DEVENGAMIENTO | 1150301003006,00 | HOGAR UNIVERSITARIO VALPO. | 1 | 0 | 23-04-2026 | | | | | | 100000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64481 | 23-04-2026 | (Orden Ingreso RP/2026:2054)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 23-04-2026 | | | | | | 0 | 100000 |
| 1054 | 2026 | 4 | 1 | 3 | 64480 | 23-04-2026 | (Operacion 2026:3151)DEV. O.C. 1678:2026 | 2152204001,00 | MATERIALES DE OFICINA | 1 | 1699 | 15-04-2026 | | | 2002 | 23-04-2026 | | 0 | 2076600 |
| 1054 | 2026 | 4 | 1 | 3 | 64480 | 23-04-2026 | (Operacion 2026:3151)DEV. O.C. 1678:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1699 | 15-04-2026 | | | 2002 | 23-04-2026 | | 2076600 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64479 | 23-04-2026 | (Orden Ingreso JPL/2026:2048)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64479 | 23-04-2026 | (Orden Ingreso JPL/2026:2048)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 64478 | 23-04-2026 | (Orden Ingreso JPL/2026:2048)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64478 | 23-04-2026 | (Orden Ingreso JPL/2026:2048)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 2 | 64477 | 23-04-2026 | (Orden Ingreso JPL/2026:2042)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64477 | 23-04-2026 | (Orden Ingreso JPL/2026:2042)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 64476 | 23-04-2026 | (Orden Ingreso JPL/2026:2047)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64476 | 23-04-2026 | (Orden Ingreso JPL/2026:2047)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 2 | 64475 | 23-04-2026 | (Orden Ingreso JPL/2026:2045)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64475 | 23-04-2026 | (Orden Ingreso JPL/2026:2045)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 2 | 64474 | 23-04-2026 | (Orden Ingreso JPL/2026:2044)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64474 | 23-04-2026 | (Orden Ingreso JPL/2026:2044)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 2 | 64473 | 23-04-2026 | (Orden Ingreso RP/2026:1704)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64473 | 23-04-2026 | (Orden Ingreso RP/2026:1704)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 23-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 62584 | 16-04-2026 | (Orden Ingreso RP/2026:2044)PERCEPCION DE LOS FONDOS | 1150899999010,00 | TEXTO LEY ALCOHOLES | 1 | 0 | 16-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 2 | 62582 | 16-04-2026 | (Orden Ingreso RP/2026:2043)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62582 | 16-04-2026 | (Orden Ingreso RP/2026:2043)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 16-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 62580 | 16-04-2026 | (Orden Ingreso RP/2026:2041)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 16-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62580 | 16-04-2026 | (Orden Ingreso RP/2026:2041)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 62579 | 16-04-2026 | (Orden Ingreso RP/2026:2043)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62579 | 16-04-2026 | (Orden Ingreso RP/2026:2043)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 16-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 62578 | 16-04-2026 | (Orden Ingreso RP/2026:2044)DEVENGAMIENTO | 1150899999010,00 | TEXTO LEY ALCOHOLES | 1 | 0 | 16-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62578 | 16-04-2026 | (Orden Ingreso RP/2026:2044)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 2 | 62577 | 16-04-2026 | (Orden Ingreso RP/2026:2037)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62577 | 16-04-2026 | (Orden Ingreso RP/2026:2037)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 16-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 62575 | 16-04-2026 | (Orden Ingreso RP/2026:2036)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62575 | 16-04-2026 | (Orden Ingreso RP/2026:2036)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 16-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 62574 | 16-04-2026 | (Orden Ingreso RP/2026:2035)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62574 | 16-04-2026 | (Orden Ingreso RP/2026:2035)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 16-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 62573 | 16-04-2026 | (Orden Ingreso RP/2026:2034)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62573 | 16-04-2026 | (Orden Ingreso RP/2026:2034)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 16-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 62571 | 16-04-2026 | (Orden Ingreso RP/2026:2039)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 16-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62571 | 16-04-2026 | (Orden Ingreso RP/2026:2039)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 62570 | 16-04-2026 | (Orden Ingreso RP/2026:2038)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 16-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62570 | 16-04-2026 | (Orden Ingreso RP/2026:2038)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 62569 | 16-04-2026 | (Orden Ingreso RP/2026:2037)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 16-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62569 | 16-04-2026 | (Orden Ingreso RP/2026:2037)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 62567 | 16-04-2026 | (Orden Ingreso RP/2026:2036)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 16-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62567 | 16-04-2026 | (Orden Ingreso RP/2026:2036)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 62566 | 16-04-2026 | (Orden Ingreso RP/2026:2035)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 16-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62566 | 16-04-2026 | (Orden Ingreso RP/2026:2035)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 62565 | 16-04-2026 | (Orden Ingreso RP/2026:2034)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 16-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62565 | 16-04-2026 | (Orden Ingreso RP/2026:2034)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 62564 | 16-04-2026 | (Orden Ingreso TRANS/2026:8792)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 26076 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62564 | 16-04-2026 | (Orden Ingreso TRANS/2026:8792)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 17013 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62564 | 16-04-2026 | (Orden Ingreso TRANS/2026:8792)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 10208 |
| 1054 | 2026 | 4 | 1 | 2 | 62564 | 16-04-2026 | (Orden Ingreso TRANS/2026:8792)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 17013 |
| 1054 | 2026 | 4 | 1 | 2 | 62564 | 16-04-2026 | (Orden Ingreso TRANS/2026:8792)PERCEPCION DE LOS FONDOS

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66939 | 30-04-2026 | (Orden Ingreso TRANS/2026:9082)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 5406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66939 | 30-04-2026 | (Orden Ingreso TRANS/2026:9082)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66938 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1348)DEVENGAMIENTO | 115030209200,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 30-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66938 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1348)DEVENGAMIENTO | 115030299900,02 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 30-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66938 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1348)DEVENGAMIENTO | 115030299900,05 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66938 | 30-04-2026 | (Orden Ingreso LICENCIAS/2026:1348)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66937 | 30-04-2026 | (Orden Ingreso TRANS/2026:9081)DEVENGAMIENTO REAJUSTE E INTERESES | 115030200100,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | 11582 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66937 | 30-04-2026 | (Orden Ingreso TRANS/2026:9081)DEVENGAMIENTO REAJUSTE E INTERESES | 115030200100,02 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66937 | 30-04-2026 | (Orden Ingreso TRANS/2026:9081)DEVENGAMIENTO REAJUSTE E INTERESES | 115080200800,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | 7651 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66937 | 30-04-2026 | (Orden Ingreso TRANS/2026:9081)DEVENGAMIENTO REAJUSTE E INTERESES | 115089999900,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | 3675 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66937 | 30-04-2026 | (Orden Ingreso TRANS/2026:9081)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 30885 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66937 | 30-04-2026 | (Orden Ingreso TRANS/2026:9081)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 7651 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66937 | 30-04-2026 | (Orden Ingreso TRANS/2026:9081)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66936 | 30-04-2026 | (Orden Ingreso TRANS/2026:9077)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | | 20638 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66936 | 30-04-2026 | (Orden Ingreso TRANS/2026:9077)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | 28841 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66936 | 30-04-2026 | (Orden Ingreso TRANS/2026:9077)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115030200100,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | 0 | 17384 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66936 | 30-04-2026 | (Orden Ingreso TRANS/2026:9077)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115030200100,02 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | 0 | 28841 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66936 | 30-04-2026 | (Orden Ingreso TRANS/2026:9077)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115080200800,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | 0 | 2457 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66936 | 30-04-2026 | (Orden Ingreso TRANS/2026:9077)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115089999900,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | 0 | 877 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66935 | 30-04-2026 | (Orden Ingreso TRANS/2026:9078)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | | 11487 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66935 | 30-04-2026 | (Orden Ingreso TRANS/2026:9078)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | 18812 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66935 | 30-04-2026 | (Orden Ingreso TRANS/2026:9078)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115030200100,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | 0 | 11288 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66935 | 30-04-2026 | (Orden Ingreso TRANS/2026:9078)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115030200100,02 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | 0 | 18812 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66935 | 30-04-2026 | (Orden Ingreso TRANS/2026:9078)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115080200800,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | 0 | 199 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66934 | 30-04-2026 | (Orden Ingreso TRANS/2026:9080)DEVENGAMIENTO REAJUSTE E INTERESES | 115030200100,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | 48455 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66934 | 30-04-2026 | (Orden Ingreso TRANS/2026:9080)DEVENGAMIENTO REAJUSTE E INTERESES | 115030200100,02 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | 80758 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66934 | 30-04-2026 | (Orden Ingreso TRANS/2026:9080)DEVENGAMIENTO REAJUSTE E INTERESES | 115080200800,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | 825 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66934 | 30-04-2026 | (Orden Ingreso TRANS/2026:9080)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 129213 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66934 | 30-04-2026 | (Orden Ingreso TRANS/2026:9080)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 825 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66933 | 30-04-2026 | (Orden Ingreso RP/2026:8328)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66933 | 30-04-2026 | (Orden Ingreso RP/2026:8328)PERCEPCION DE LOS FONDOS | 115030100200,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66932 | 30-04-2026 | (Orden Ingreso RP/2026:8327)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59363 | 08-04-2026 | (Orden Ingreso TRANS/2026:8496)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 240694 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59363 | 08-04-2026 | (Orden Ingreso TRANS/2026:8496)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 424 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59362 | 08-04-2026 | (Orden Ingreso DOM/2026:979)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59362 | 08-04-2026 | (Orden Ingreso DOM/2026:979)PERCEPCION DE LOS FONDOS | 115030100300,00 | ESPECIES VALORADAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59361 | 08-04-2026 | (Orden Ingreso TRANS/2026:8495)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 115080200600,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 08-04-2026 | | | | | | | 67094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59361 | 08-04-2026 | (Orden Ingreso TRANS/2026:8495)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 67094 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59360 | 08-04-2026 | (Orden Ingreso TRANS/2026:8495)DEVENGAMIENTO 20% VALOR MULTA | 115080200500,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 16773 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59360 | 08-04-2026 | (Orden Ingreso TRANS/2026:8495)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59359 | 08-04-2026 | (Operacion 2026:3204)DEV. SOLICITUD DE MATERIALES, ESCUELA GABRIELA MISTRAL | 2152204999,00 | OTROS | 1 | 0 | 08-04-2026 | | | 1605 | 08-04-2026 | | | 0 | 773000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59359 | 08-04-2026 | (Operacion 2026:3204)DEV. SOLICITUD DE MATERIALES, ESCUELA GABRIELA MISTRAL | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 08-04-2026 | | | 1605 | 08-04-2026 | | | 773000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59358 | 08-04-2026 | (Orden Ingreso DOM/2026:979)DEVENGAMIENTO | 115030100300,00 | ESPECIES VALORADAS | 1 | 0 | 08-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59358 | 08-04-2026 | (Orden Ingreso DOM/2026:979)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59357 | 08-04-2026 | (Orden Ingreso RP/2026:20200)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59357 | 08-04-2026 | (Orden Ingreso RP/2026:20200)PERCEPCION DE LOS FONDOS | 115030100315,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59356 | 08-04-2026 | (Orden Ingreso RP/2026:20199)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59356 | 08-04-2026 | (Orden Ingreso RP/2026:20199)PERCEPCION DE LOS FONDOS | 115030100315,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59355 | 08-04-2026 | (Orden Ingreso RP/2026:20200)DEVENGAMIENTO | 115030100315,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59355 | 08-04-2026 | (Orden Ingreso RP/2026:20200)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59354 | 08-04-2026 | (Orden Ingreso TRANS/2026:8494)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | 25785 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59354 | 08-04-2026 | (Orden Ingreso TRANS/2026:8494)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 42774 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59354 | 08-04-2026 | (Orden Ingreso TRANS/2026:8494)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115030200100,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 25665 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59354 | 08-04-2026 | (Orden Ingreso TRANS/2026:8494)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115030200100,02 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 42774 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59354 | 08-04-2026 | (Orden Ingreso TRANS/2026:8494)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115080200800,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 120 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59353 | 08-04-2026 | (Orden Ingreso JPL/2026:1777)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59353 | 08-04-2026 | (Orden Ingreso JPL/2026:1777)PERCEPCION DE LOS FONDOS | 115080200100,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59352 | 08-04-2026 | (Orden Ingreso RP/2026:20199)DEVENGAMIENTO | 115030100315,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59352 | 08-04-2026 | (Orden Ingreso RP/2026:20199)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59351 | 08-04-2026 | (Orden Ingreso JPL/2026:1777)DEVENGAMIENTO | 115080200100,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59351 | 08-04-2026 | (Orden Ingreso JPL/2026:1777)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59350 | 08-04-2026 | (Orden Ingreso TRANS/2026:8493)PERCEPCION DEL 108% DE LOS FONDOS | 11101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59350 | 08-04-2026 | (Orden Ingreso TRANS/2026:8493)PERCEPCION DEL 108% DE LOS FONDOS | 115080200500,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59350 | 08-04-2026 | (Orden Ingreso TRANS/2026:8493)PERCEPCION DEL 108% DE LOS FONDOS | 115080200600,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59349 | 08-04-2026 | (Orden Ingreso RP/2026:20198)PERCEPCION FONDOS INTERES E IPC | 11101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 15357 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62048 | 15-04-2026 | (Decreto Pago 2026:1485)PAGO - CANCELACION DE FACTURA 387 DE FECHA 04 DE MARZO | 11102,01 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 7023488 | 15-04-2026 | 1485 | 01-04-2026 | 1673 | 0 | 201205 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62048 | 15-04-2026 | (Decreto Pago 2026:1485)PAGO - CANCELACION DE FACTURA 387 DE FECHA 04 DE MARZO | 2140502,00 | SUBSIDIO DE AGUA POTABLE | 1 | 7023488 | 15-04-2026 | 1485 | 01-04-2026 | 1673 | 201205 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62047 | 15-04-2026 | (Orden Ingreso TRANS/2026:8733)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | | 36390 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62047 | 15-04-2026 | (Orden Ingreso TRANS/2026:8733)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 41229 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62047 | 15-04-2026 | (Orden Ingreso TRANS/2026:8733)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115030200100,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 24738 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62047 | 15-04-2026 | (Orden Ingreso TRANS/2026:8733)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115030200100,02 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 41229 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62047 | 15-04-2026 | (Orden Ingreso TRANS/2026:8733)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115080200800,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 8156 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62047 | 15-04-2026 | (Orden Ingreso TRANS/2026:8733)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115089999900,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 0 | 3496 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62046 | 15-04-2026 | (Orden Ingreso TRANS/2026:8732)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | | 43072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62046 | 15-04-2026 | (Orden Ingreso TRANS/2026:8732)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 39579 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62046 | 15-04-2026 | (Orden Ingreso TRANS/2026:8732)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115030200100,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 23747 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62046 | 15-04-2026 | (Orden Ingreso TRANS/2026:8732)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115030200100,02 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 39579 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62046 | 15-04-2026 | (Orden Ingreso TRANS/2026:8732)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115080200800,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 12929 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62046 | 15-04-2026 | (Orden Ingreso TRANS/2026:8732)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115089999900,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 0 | 6396 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62045 | 15-04-2026 | (Orden Ingreso RP/2026:20402)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62045 | 15-04-2026 | (Orden Ingreso RP/2026:20402)PERCEPCION DE LOS FONDOS | 115030100300,06 | HOGAR UNIVERSITARIO VALPO. | 1 | 0 | 15-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62044 | 15-04-2026 | (Orden Ingreso TRANS/2026:8731)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | | 48489 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62044 | 15-04-2026 | (Orden Ingreso TRANS/2026:8731)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 36405 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62044 | 15-04-2026 | (Orden Ingreso TRANS/2026:8731)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115030200100,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 21843 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62044 | 15-04-2026 | (Orden Ingreso TRANS/2026:8731)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115030200100,02 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 36405 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62044 | 15-04-2026 | (Orden Ingreso TRANS/2026:8731)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115080200800,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 16569 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62044 | 15-04-2026 | (Orden Ingreso TRANS/2026:8731)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115089999900,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 0 | 10077 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62043 | 15-04-2026 | (Orden Ingreso TRANS/2026:8737)DEVENGAMIENTO REAJUSTE E INTERESES | 115030200100,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62043 | 15-04-2026 | (Orden Ingreso TRANS/2026:8737)DEVENGAMIENTO REAJUSTE E INTERESES | 115030200100,02 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62043 | 15-04-2026 | (Orden Ingreso TRANS/2026:8737)DEVENGAMIENTO REAJUSTE E INTERESES | 115080200800,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 115 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62043 | 15-04-2026 | (Orden Ingreso TRANS/2026:8737)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62043 | 15-04-2026 | (Orden Ingreso TRANS/2026:8737)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 115 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62042 | 15-04-2026 | (Orden Ingreso TRANS/2026:8730)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | | 55590 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62042 | 15-04-2026 | (Orden Ingreso TRANS/2026:8730)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 32601 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62042 | 15-04-2026 | (Orden Ingreso TRANS/2026:8730)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115030200100,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 19560 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62042 | 15-04-2026 | (Orden Ingreso TRANS/2026:8730)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 115030200100,02 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 32601 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66453 | 29-04-2026 | (Orden Ingreso TRANS/2026:9050)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 115080400100,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 29-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66453 | 29-04-2026 | (Orden Ingreso TRANS/2026:9050)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66453 | 29-04-2026 | (Orden Ingreso TRANS/2026:9050)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66452 | 29-04-2026 | (Orden Ingreso TRANS/2026:9050)DEVENGAMIENTO 20% VALOR MULTA | 115080200500,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66452 | 29-04-2026 | (Orden Ingreso TRANS/2026:9050)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66451 | 29-04-2026 | (Orden Ingreso JPL/2026:2186)DEVENGAMIENTO | 115080200100,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66451 | 29-04-2026 | (Orden Ingreso JPL/2026:2186)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66450 | 29-04-2026 | (Orden Ingreso RP/2026:1840)PERCEPCION MULTAS, INTERESES E IPC | 11101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 1738 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66450 | 29-04-2026 | (Orden Ingreso RP/2026:1840)PERCEPCION MULTAS, INTERESES E IPC | 115080200800,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 0 | 1575 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66450 | 29-04-2026 | (Orden Ingreso RP/2026:1840)PERCEPCION MULTAS, INTERESES E IPC | 115089999900,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66449 | 29-04-2026 | (Orden Ingreso RP/2026:1840)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66449

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66445 | 29-04-2026 | Orden Ingreso JPL/2026:2184\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66444 | 29-04-2026 | Orden Ingreso JPL/2026:2184\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66444 | 29-04-2026 | Orden Ingreso JPL/2026:2184\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66443 | 29-04-2026 | Operacion 2026:2657\|DEV. O.C. 1376:2026 | 2152204999,00 | OTROS | 1 | 73905 | 28-04-2026 | | | | | 2081 | 29-04-2026 | | | | | 0 | 33060 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66443 | 29-04-2026 | Operacion 2026:2657\|DEV. O.C. 1376:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 73905 | 28-04-2026 | | | | | 2081 | 29-04-2026 | | | | | 33060 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66442 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1343\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66442 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1343\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66442 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1343\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66442 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1343\|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66441 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1343\|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 29-04-2026 | | | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66441 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1343\|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 29-04-2026 | | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66441 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1343\|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66441 | 29-04-2026 | Orden Ingreso LICENCIAS/2026:1343\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66440 | 29-04-2026 | Orden Ingreso RP/2026:16823\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 17489 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66440 | 29-04-2026 | Orden Ingreso RP/2026:16823\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 17489 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66932 | 30-04-2026 | Orden Ingreso RP/2026:8327\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66931 | 30-04-2026 | Orden Ingreso TRANS/2026:9079\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66931 | 30-04-2026 | Orden Ingreso TRANS/2026:9079\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66931 | 30-04-2026 | Orden Ingreso TRANS/2026:9079\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66931 | 30-04-2026 | Orden Ingreso TRANS/2026:9079\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66931 | 30-04-2026 | Orden Ingreso TRANS/2026:9079\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 230 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66930 | 30-04-2026 | Orden Ingreso TRANS/2026:9079\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66930 | 30-04-2026 | Orden Ingreso TRANS/2026:9079\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66930 | 30-04-2026 | Orden Ingreso TRANS/2026:9079\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | | | 230 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66930 | 30-04-2026 | Orden Ingreso TRANS/2026:9079\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66930 | 30-04-2026 | Orden Ingreso TRANS/2026:9079\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 230 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66929 | 30-04-2026 | Orden Ingreso TRANS/2026:9078\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | 11288 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66929 | 30-04-2026 | Orden Ingreso TRANS/2026:9078\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | 18812 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66929 | 30-04-2026 | Orden Ingreso TRANS/2026:9078\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | | | 199 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66929 | 30-04-2026 | Orden Ingreso TRANS/2026:9078\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 30100 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66929 | 30-04-2026 | Orden Ingreso TRANS/2026:9078\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 199 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66928 | 30-04-2026 | Orden Ingreso TRANS/2026:9077\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | 17304 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66928 | 30-04-2026 | Orden Ingreso TRANS/2026:9077\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 30-04-2026 | | | | | | | | | | | 28841 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66928 | 30-04-2026 | Orden Ingreso TRANS/2026:9077\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 30-04-2026 | | | | | | | | | | | 2457 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66928 | 30-04-2026 | Orden Ingreso TRANS/2026:9077\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 30-04-2026 | | | | | | | | | | | 877 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66928 | 30-04-2026 | Orden Ingreso TRANS/2026:9077\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 46145 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66928 | 30-04-2026 | Orden Ingreso TRANS/2026:9077\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 2457 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66928 | 30-04-2026 | Orden Ingreso TRANS/2026:9077\|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 877 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66927 | 30-04-2026 | Orden Ingreso DOM/2026:1413\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66927 | 30-04-2026 | Orden Ingreso DOM/2026:1413\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66926 | 30-04-2026 | Orden Ingreso RP/2026:20684\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66926 | 30-04-2026 | Orden Ingreso RP/2026:20684\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66925 | 30-04-2026 | Orden Ingreso DOM/2026:1413\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66925 | 30-04-2026 | Orden Ingreso DOM/2026:1413\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66924 | 30-04-2026 | Orden Ingreso RP/2026:20684\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 30-04-2026 | | | | | | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66924 | 30-04-2026 | Orden Ingreso RP/2026:20684\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66923 | 30-04-2026 | Orden Ingreso RP/2026:8320\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66923 | 30-04-2026 | Orden Ingreso RP/2026:8320\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66922 | 30-04-2026 | Orden Ingreso RP/2026:8319\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | | | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66922 | 30-04-2026 | Orden Ingreso RP/2026:8319\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 30-04-2026 | | | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66921 | 30-04-2026 | Decreto Pago 2026:1923\|PAGO - CANCELACION DE BOLETA 65 DE FECHA 15 DE ABRIL DE | 1110206,00 | BANCO ESTADO - FONDOS MIDEPLAN | 1 | 0 | 30-04-2026 | 1 | 7058901 | 1923 | 20-04-2026 | 1931 | 0 | 550875 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66921 | 30-04-2026 | Decreto Pago 2026:1923\|PAGO - CANCELACION DE BOLETA 65 DE FECHA 15 DE ABRIL DE | 2140557,00 | PROGRAMA RED LOCAL DE APOYOS Y CUIDADOS COMUNA DE LA LIGUA | 1 | 0 | 30-04-2026 | 1 | 7058901 | 1923 | 20-04-2026 | 1931 | 550875 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66920 | 30-04-2026 | Decreto Pago 2026:2044\|PAGO - CANCELACION DE FACTURA 50, DE FECHA 09 DE ABRI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 30-04-2026 | 1 | 7043062 | 2044 | 27-04-2026 | 1930 | 0 | 762500 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66920 | 30-04-2026 | Decreto Pago 2026:2044\|PAGO - CANCELACION DE FACTURA 50, DE FECHA 09 DE ABRI | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 30-04-2026 | 1 | 7043062 | 2044 | 27-04-2026 | 1930 | 762500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66919 | 29-04-2026 | Decreto Pago 2026:2034\|PAGO - CANCELACION BOLETA DE HONORARIO 695, DE FECHA 1 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 1 | 7043064 | 2034 | 27-04-2026 | 1929 | 0 | 1101750 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66918 | 29-04-2026 | Decreto Pago 2026:2034\|PAGO - CANCELACION BOLETA DE HONORARIO 695, DE FECHA 1 | 2140558,00 | PROGRAMA OFICINA LOCAL DE LA NIÑEZ | 1 | 0 | 29-04-2026 | 1 | 7043064 | 2034 | 27-04-2026 | 1929 | 1101750 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66918 | 29-04-2026 | Decreto Pago 2026:2040\|PAGO - CANCELACION DE BOLETA HONORARIO 67, DE FECHA 2 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 1 | 7043035 | 2040 | 27-04-2026 | 1928 | 0 | 700000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66918 | 29-04-2026 | Decreto Pago 2026:2040\|PAGO - CANCELACION DE BOLETA HONORARIO 67, DE FECHA 2 | 2152104004044,00 | PUESTA EN VALOR COLECCIONES PATRIMONIALES MUSEO LA LIGUA | 1 | 0 | 29-04-2026 | 1 | 7043035 | 2040 | 27-04-2026 | 1928 | 700000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66917 | 29-04-2026 | Decreto Pago 2026:2014\|PAGO - CANCELACION DE BOLETA DE 144, DE FECHA 20/04/2 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 1 | 7043071 | 2014 | 23-04-2026 | 1927 | 0 | 200000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66917 | 29-04-2026 | Decreto Pago 2026:2014\|PAGO - CANCELACION DE BOLETA DE 144, DE FECHA 20/04/2 | 2152211999,00 | OTROS | 1 | 0 | 29-04-2026 | 1 | 7043071 | 2014 | 23-04-2026 | 1927 | 200000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66916 | 29-04-2026 | Decreto Pago 2026:2025\|PAGO : - CANCELACION DE FACTURA 9937 DE FECHA 21 DE EN | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 1 | 7043051 | 2025 | 24-04-2026 | 1926 | 0 | 316456 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66916 | 29-04-2026 | Decreto Pago 2026:2025\|PAGO : - CANCELACION DE FACTURA 9937 DE FECHA 21 DE EN | 2140509,00 | PROGRAMA RECUPERACION DE BARRIOS, BARRIOS LAS QUEBRADAS, IMPLEMENTACION FASE II | 1 | 0 | 29-04-2026 | 1 | 7043051 | 2025 | 24-04-2026 | 1926 | 316456 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66915 | 29-04-2026 | Decreto Pago 2026:2030\|PAGO : - CANCELACION DE FACTURA 47337 DE FECHA 20 DE AB | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 1 | 7043030 | 2030 | 24-04-2026 | 1925 | 0 | 1719007 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66915 | 29-04-2026 | Decreto Pago 2026:2030\|PAGO : - CANCELACION DE FACTURA 47337 DE FECHA 20 DE AB | 2152203001,00 | PARA VEHICULOS | 1 | 0 | 29-04-2026 | 1 | 7043030 | 2030 | 24-04-2026 | 1925 | 410000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66915 | 29-04-2026 | Decreto Pago 2026:2030\|PAGO : - CANCELACION DE FACTURA 47337 DE FECHA 20 DE AB | 2152203002,00 | PARA MAQUINAR, EQUIP DE PROD, TRACCION Y ELEVAC. | 1 | 0 | 29-04-2026 | 1 | 7043030 | 2030 | 24-04-2026 | 1925 | 24000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66915 | 29-04-2026 | Decreto Pago 2026:2030\|PAGO : - CANCELACION DE FACTURA 47337 DE FECHA 20 DE AB | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 29-04-2026 | 1 | 7043030 | 2030 | 24-04-2026 | 1925 | 1285007 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66914 | 29-04-2026 | Decreto Pago 2026:2046\|PAGO : - CANCELACION DE FACTURA 442, DE FECHA 10 DE ABR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 1 | 7043049 | 2046 | 27-04-2026 | 1924 | 0 | 400000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66914 | 29-04-2026 | Decreto Pago 2026:2046\|PAGO : - CANCELACION DE FACTURA 442, DE FECHA 10 DE ABR | 2152208999,00 | OTROS | 1 | 0 | 29-04-2026 | 1 | 7043049 | 2046 | 27-04-2026 | 1924 | 400000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66913 | 29-04-2026 | Decreto Pago 2026:2047\|PAGO : - CANCELACION DE FACTURA 2019, DE FECHA 10 DE A | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 1 | 7043031 | 2047 | 27-04-2026 | 1923 | 0 | 358880 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66913 | 29-04-2026 | Decreto Pago 2026:2047\|PAGO : - CANCELACION DE FACTURA 2019, DE FECHA 10 DE A | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 29-04-2026 | 1 | 7043031 | 2047 | 27-04-2026 | 1923 | 358880 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66912 | 29-04-2026 | Decreto Pago 2026:2052\|PAGO : - CANCELACION DE FACTURA 492 DE FECHA 27 DE ABR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 1 | 7043047 | 2052 | 27-04-2026 | 1922 | 0 | 387890 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66912 | 29-04-2026 | Decreto Pago 2026:2052\|PAGO : - CANCELACION DE FACTURA 492 DE FECHA 27 DE ABR | 2152206002,00 | MANTENIM. Y REPARAC. DE VEHICULOS | 1 | 0 | 29-04-2026 | 1 | 7043047 | 2052 | 27-04-2026 | 1922 | 387890 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66911 | 29-04-2026 | Decreto Pago 2026:2053\|PAGO : - CANCELACION DE FACTURA 567, DE FECHA 23 DE ABR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 1 | 7043066 | 2053 | 27-04-2026 | 1921 | 0 | 150000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66911 | 29-04-2026 | Decreto Pago 2026:2053\|PAGO : - CANCELACION DE FACTURA 567, DE FECHA 23 DE ABR | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 29-04-2026 | 1 | 7043066 | 2053 | 27-04-2026 | 1921 | 150000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66910 | 29-04-2026 | Decreto Pago 2026:2055\|PAGO : - CANCELACION DE FACTURA 862, DE FECHA 23 DE ABR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 1 | 7043068 | 2055 | 27-04-2026 | 1920 | 0 | 100000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66910 | 29-04-2026 | Decreto Pago 2026:2055\|PAGO : - CANCELACION DE FACTURA 862, DE FECHA 23 DE ABR | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 29-04-2026 | 1 | 7043068 | 2055 | 27-04-2026 | 1920 | 100000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66909 | 29-04-2026 | Decreto Pago 2026:1849\|PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 2 | | 1849 | 16-04-2026 | | 0 | 65259581 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66909 | 29-04-2026 | Decreto Pago 2026:1849\|PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | 21410,00 | RETENCIONES PREVISIONALES | 1 | 0 | 29-04-2026 | 2 | | 1849 | 16-04-2026 | | 41074466 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66909 | 29-04-2026 | Decreto Pago 2026:1849\|PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | 21411,00 | RETENCIONES TRIBUTARIAS | 1 | 0 | 29-04-2026 | 2 | | 1849 | 16-04-2026 | | 3275353 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66909 | 29-04-2026 | Decreto Pago 2026:1849\|PAGO REMUN. SEGUN PLANILLA Planilla Principal de Abril | 21412,00 | RETENCIONES VOLUNTARIAS | 1 | 0 | 29-04-2026 | 2 | | 1849 | 16-04-2026 | | 29909762 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66908 | 29-04-2026 | Decreto Pago 2026:2054\|PAGO : - CANCELACION DE FACTURA 864, DE FECHA 23 DE ABR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 1 | 7043033 | 2054 | 27-04-2026 | 1918 | 0 | 100000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66908 | 29-04-2026 | Decreto Pago 2026:2054\|PAGO : - CANCELACION DE FACTURA 864, DE FECHA 23 DE ABR | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 29-04-2026 | 1 | 7043033 | 2054 | 27-04-2026 | 1918 | 100000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66907 | 29-04-2026 | Decreto Pago 2026:2061\|PAGO : - CANCELACION DE BOLETA 1 DE FECHA 27 DE ABRIL D | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 1 | 7035141 | 2061 | 28-04-2026 | 1917 | 0 | 3000001 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66907 | 29-04-2026 | Decreto Pago 2026:2061\|PAGO : - CANCELACION DE BOLETA 1 DE FECHA 27 DE ABRIL D | 2152103001,00 | HONORARIOS A SUMA ALZADA-PERSONAS NATURALES | 1 | 0 | 29-04-2026 | 1 | 7035141 | 2061 | 28-04-2026 | 1917 | 3000001 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66906 | 29-04-2026 | Decreto Pago 2026:2095\|PAGO REMUN. SEGUN PLANILLA EX EDUCACION de Abril de 202 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 2 | | 2095 | 29-04-2026 | | 0 | 11431570 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66906 | 29-04-2026 | Decreto Pago 2026:2095\|PAGO REMUN. SEGUN PLANILLA EX EDUCACION de Abril de 202 | 21410,00 | RETENCIONES PREVISIONALES | 1 | 0 | 29-04-2026 | 2 | | 2095 | 29-04-2026 | | 0 | 3328699 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65851 | 27-04-2026 | Decreto Pago 2026:2032\|PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESPO | 2152104004034,00 | PROGRAMA BACHEOS COMUNA LA LIGUA | 1 | 0 | 27-04-2026 | 1 | 1720 | 2032 | 24-04-2026 | 1866 | 500000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65851 | 27-04-2026 | Decreto Pago 2026:2032\|PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESPO | 2152104004066,00 | PLAN APOYO ENTREGA SUMINISTROS AGUA POTABLE | 1 | 0 | 27-04-2026 | 1 | 1720 | 2032 | 24-04-2026 | 1866 | 1000000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65851 | 27-04-2026 | Decreto Pago 2026:2032\|PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESPO | 2152104004067,00 | MEJORAMIENTO ESPACIOS PUBLICOS DIVERSOS SECTORES DE LA COMUNA | 1 | 0 | 27-04-2026 | 1 | 1720 | 2032 | 24-04-2026 | 1866 | 1700000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65851 | 27-04-2026 | Decreto Pago 2026:2032\|PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESPO | 2152104004084,00 | PLAN CONSERVACION MANTENCION Y CUIDADO ESPACIOS PUBLICOS COMUNA LA LIGUA | 1 | 0 | 27-04-2026 | 1 | 1720 | 2032 | 24-04-2026 | 1866 | 1000000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65851 | 27-04-2026 | Decreto Pago 2026:2032\|PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESPO | 2152104004090,00 | APOYO DESARROLLO TERRITORIAL COMUNITARIO | 1 | 0 | 27-04-2026 | 1 | 1720 | 2032 | 24-04-2026 | 1866 | 500000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65850 | 27-04-2026 | Decreto Pago 2026:1840\|PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESP | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7042461 | 1840 | 15-04-2026 | 1865 | 0 | 1245280 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65850 | 27-04-2026 | Decreto Pago 2026:1840\|PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESP | 2152104004075,00 | PROGRAMA ATENCION EN MATERIAS DE URBANISMO Y CONSTRUCCION | 1 | 0 | 27-04-2026 | 1 | 7042461 | 1840 | 15-04-2026 | 1865 | 1245280 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65849 | 27-04-2026 | Decreto Pago 2026:1954\|PAGO : - CANCELACION DE BOLETA HONORARIOS CORRESPONDIEN | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7042459 | 1954 | 21-04-2026 | 1864 | 0 | 3199770 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65849 | 27-04-2026 | Decreto Pago 2026:1954\|PAGO : - CANCELACION DE BOLETA HONORARIOS CORRESPONDIEN | 2152104004101,00 | PROGRAMA ALBERGUE PARA PERSONAS EN SITUACION DE CALLE | 1 | 0 | 27-04-2026 | 1 | 7042459 | 1954 | 21-04-2026 | 1864 | 3199770 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65848 | 27-04-2026 | Decreto Pago 2026:1850\|PAGO : - CANCELACION DE BOLETAS HONORARIOS, CORRESPONDI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7042457 | 1850 | 16-04-2026 | 1863 | 0 | 5431286 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65848 | 27-04-2026 | Decreto Pago 2026:1850\|PAGO : - CANCELACION DE BOLETAS HONORARIOS, CORRESPONDI | 2152104004026,00 | PROGRAMA OFICINA LOCAL DE LA NIÑEZ | 1 | 0 | 27-04-2026 | 1 | 7042457 | 1850 | 16-04-2026 | 1863 | 5431286 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63314 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1236)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63314 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1236)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63314 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1236)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63313 | 20-04-2026 | (Orden Ingreso RP/2026:2046)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63313 | 20-04-2026 | (Orden Ingreso RP/2026:2046)PERCEPCION DE FONDOS | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | | | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63312 | 20-04-2026 | (Operacion 2026:3754)DEV. PAGO SEGUN DOCUMENTO 30 DEL 17/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 30 | 17-04-2026 | | | | | | | | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63312 | 20-04-2026 | (Operacion 2026:3754)DEV. PAGO SEGUN DOCUMENTO 30 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 30 | 17-04-2026 | | | | | | | | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63311 | 20-04-2026 | (Orden Ingreso RP/2026:2047)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63311 | 20-04-2026 | (Orden Ingreso RP/2026:2047)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 20-04-2026 | | | | | | | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63311 | 20-04-2026 | (Orden Ingreso RP/2026:2047)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 20-04-2026 | | | | | | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63311 | 20-04-2026 | (Orden Ingreso RP/2026:2047)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 20-04-2026 | | | | | | | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63310 | 20-04-2026 | (Orden Ingreso RP/2026:2047)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 20-04-2026 | | | | | | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63310 | 20-04-2026 | (Orden Ingreso RP/2026:2047)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63309 | 20-04-2026 | (Operacion 2026:3753)DEV. PAGO SEGUN DOCUMENTO 97 DEL 17/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 97 | 17-04-2026 | | | | | | | | | | | | | | 0 | 1416425 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63309 | 20-04-2026 | (Operacion 2026:3753)DEV. PAGO SEGUN DOCUMENTO 97 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 97 | 17-04-2026 | | | | | | | | | | | | | | 1416425 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63308 | 20-04-2026 | (Operacion 2026:3752)DEV. PAGO SEGUN DOCUMENTO 113 DEL 17/04/2026 | 2152104004049,00 | PROGRAMA MANTENCION DE INVENTARIO INSUMOS BODEGA MUNICIPAL | 3 | 113 | 17-04-2026 | | | | | | | | | | | | | | 0 | 766962 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63308 | 20-04-2026 | (Operacion 2026:3752)DEV. PAGO SEGUN DOCUMENTO 113 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 113 | 17-04-2026 | | | | | | | | | | | | | | 766962 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63307 | 20-04-2026 | (Orden Ingreso RP/2026:2046)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63307 | 20-04-2026 | (Orden Ingreso RP/2026:2046)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 20-04-2026 | | | | | | | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63307 | 20-04-2026 | (Orden Ingreso RP/2026:2046)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 20-04-2026 | | | | | | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63307 | 20-04-2026 | (Orden Ingreso RP/2026:2046)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 20-04-2026 | | | | | | | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63306 | 20-04-2026 | (Orden Ingreso RP/2026:2046)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 20-04-2026 | | | | | | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64472 | 23-04-2026 | (Orden Ingreso RP/2026:17039)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64472 | 23-04-2026 | (Orden Ingreso RP/2026:17039)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64471 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1287)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64471 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1287)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64471 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1287)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64471 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1287)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64470 | 23-04-2026 | (Orden Ingreso RP/2025:38480)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 1339 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64470 | 23-04-2026 | (Orden Ingreso RP/2025:38480)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 1096 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64470 | 23-04-2026 | (Orden Ingreso RP/2025:38480)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64469 | 23-04-2026 | (Orden Ingreso RP/2025:38480)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64469 | 23-04-2026 | (Orden Ingreso RP/2025:38480)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64468 | 23-04-2026 | (O.I.RP:38480/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64468 | 23-04-2026 | (O.I.RP:38480/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64467 | 23-04-2026 | (O.I.RP:38480/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 1096 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64467 | 23-04-2026 | (O.I.RP:38480/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 1096 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64466 | 23-04-2026 | (Orden Ingreso RP/2025:17125)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 2454 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64466 | 23-04-2026 | (Orden Ingreso RP/2025:17125)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 1881 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64466 | 23-04-2026 | (Orden Ingreso RP/2025:17125)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64465 | 23-04-2026 | (Orden Ingreso RP/2025:17125)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64465 | 23-04-2026 | (Orden Ingreso RP/2025:17125)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64464 | 23-04-2026 | (O.I.RP:17125/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64464 | 23-04-2026 | (O.I.RP:17125/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64463 | 23-04-2026 | (O.I.RP:17125/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 1881 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64463 | 23-04-2026 | (O.I.RP:17125/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 1881 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64462 | 23-04-2026 | (Orden Ingreso RP/2025:38481)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 891 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64462 | 23-04-2026 | (Orden Ingreso RP/2025:38481)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 770 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64462 | 23-04-2026 | (Orden Ingreso RP/2025:38481)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64461 | 23-04-2026 | (Orden Ingreso RP/2025:38481)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64461 | 23-04-2026 | (Orden Ingreso RP/2025:38481)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64460 | 23-04-2026 | (Orden Ingreso JPL/2026:2046)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64460 | 23-04-2026 | (Orden Ingreso JPL/2026:2046)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64459 | 23-04-2026 | (O.I.RP:38481/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64459 | 23-04-2026 | (O.I.RP:38481/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64458 | 23-04-2026 | (O.I.RP:38481/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 770 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64458 | 23-04-2026 | (O.I.RP:38481/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 770 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64457 | 23-04-2026 | (Orden Ingreso RP/2025:17126)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 1967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64457 | 23-04-2026 | (Orden Ingreso RP/2025:17126)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | 0 | 1561 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65816 | 27-04-2026 | (Decreto Pago 2026:1992)PAGO : - AYUDA SOCIAL PARA REALIZACION DE TERAPIA COMPL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 27-04-2026 | 1 | 61786 | 1992 | 22-04-2026 | 1840 | 75280 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65843 | 27-04-2026 | (Decreto Pago 2026:1944)PAGO : - CANCELACION DE BOLETA 29 DE FECHA 20 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7048181 | 1944 | 21-04-2026 | 1858 | 0 | 653967 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65843 | 27-04-2026 | (Decreto Pago 2026:1944)PAGO : - CANCELACION DE BOLETA 29 DE FECHA 20 DE ABRIL | 2140562,00 | HABILIDADES PARA LA VIDA 1 | 1 | 0 | 27-04-2026 | 1 | 7048181 | 1944 | 21-04-2026 | 1858 | 653967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65842 | 27-04-2026 | (Decreto Pago 2026:1949)PAGO : - CANCELACION DE BOLETA 36/17/04/2026, 37/16/04/ | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7048186 | 1949 | 21-04-2026 | 1857 | 0 | 1400000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65842 | 27-04-2026 | (Decreto Pago 2026:1949)PAGO : - CANCELACION DE BOLETA 36/17/04/2026, 37/16/04/ | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 1 | 0 | 27-04-2026 | 1 | 7048186 | 1949 | 21-04-2026 | 1857 | 1400000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65841 | 27-04-2026 | (Decreto Pago 2026:1963) (Decreto Pago 2026:1963)PAGO : - CANCELACION DE BOLETA | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7048188 | 1963 | 21-04-2026 | 1856 | 0 | 1100000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65841 | 27-04-2026 | (Decreto Pago 2026:1963) (Decreto Pago 2026:1963)PAGO : - CANCELACION DE BOLETA | 2152104004113,00 | TENENCIA RESPONSABLE DE ANIMALES Y ATENCION VETERINARIA | 1 | 0 | 27-04-2026 | 1 | 7048188 | 1963 | 21-04-2026 | 1856 | 1100000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65840 | 27-04-2026 | (Decreto Pago 2026:1980)PAGO : - CANCELACION DE REEMBOLSO POR PAGO PEAJE Y COMP | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7048173 | 1980 | 22-04-2026 | 1855 | 0 | 91820 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65840 | 27-04-2026 | (Decreto Pago 2026:1980)PAGO : - CANCELACION DE REEMBOLSO POR PAGO PEAJE Y COMP | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 27-04-2026 | 1 | 7048173 | 1980 | 22-04-2026 | 1855 | 86470 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65840 | 27-04-2026 | (Decreto Pago 2026:1980)PAGO : - CANCELACION DE REEMBOLSO POR PAGO PEAJE Y COMP | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 27-04-2026 | 1 | 7048173 | 1980 | 22-04-2026 | 1855 | 5350 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65839 | 27-04-2026 | (Decreto Pago 2026:1981)PAGO : - CANCELACION DE REEMBOLSO POR GASTOS DE PEAJES | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7048175 | 1981 | 22-04-2026 | 1854 | 0 | 10700 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65838 | 27-04-2026 | (Decreto Pago 2026:1981)PAGO : - CANCELACION DE REEMBOLSO POR GASTOS DE PEAJES | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 27-04-2026 | 1 | 7048175 | 1981 | 22-04-2026 | 1854 | 10700 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65838 | 27-04-2026 | (Decreto Pago 2026:1982)PAGO : - CANCELACION DE REEMBOLSO POR GASTOS DE PEAJES | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7048170 | 1982 | 22-04-2026 | 1853 | 0 | 18400 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65838 | 27-04-2026 | (Decreto Pago 2026:1982)PAGO : - CANCELACION DE REEMBOLSO POR GASTOS DE PEAJES | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 27-04-2026 | 1 | 7048170 | 1982 | 22-04-2026 | 1853 | 18400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65837 | 27-04-2026 | (Decreto Pago 2026:2050)PAGO : - CANCELACION DE BOLETA 67 DE FECHA 23 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7048178 | 2050 | 27-04-2026 | 1852 | 0 | 500000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65837 | 27-04-2026 | (Decreto Pago 2026:2050)PAGO : - CANCELACION DE BOLETA 67 DE FECHA 23 DE ABRIL | 2152104004068,00 | PLAN APOYO ENTREGA SUMINISTROS AGUA POTABLE | 1 | 0 | 27-04-2026 | 1 | 7048178 | 2050 | 27-04-2026 | 1852 | 500000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65835 | 27-04-2026 | (Decreto Pago 2026:1894)PAGO : - CANCELACION DE BOLETA 74 DE FECHA 16 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7048128 | 1894 | 17-04-2026 | 1850 | 0 | 600000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65835 | 27-04-2026 | (Decreto Pago 2026:1894)PAGO : - CANCELACION DE BOLETA 74 DE FECHA 16 DE ABRIL | 2152104004074,00 | PROGRAMA APOYO PROMOCION DEPARTAMENTO MEDIO AMBIENTE | 1 | 0 | 27-04-2026 | 1 | 7048128 | 1894 | 17-04-2026 | 1850 | 600000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66906 | 29-04-2026 | (Decreto Pago 2026:2095)PAGO REMUN. SEGUN PLANILLA EX EDUCACION de Abril de 202 | 21411,00 | RETENCIONES TRIBUTARIAS | 1 | 0 | 29-04-2026 | 2 | | 2095 | 29-04-2026 | | 0 | 133609 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66906 | 29-04-2026 | (Decreto Pago 2026:2095)PAGO REMUN. SEGUN PLANILLA EX EDUCACION de Abril de 202 | 21412,00 | RETENCIONES VOLUNTARIAS | 1 | 0 | 29-04-2026 | 2 | | 2095 | 29-04-2026 | | 0 | 1285086 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66906 | 29-04-2026 | (Decreto Pago 2026:2095)PAGO REMUN. SEGUN PLANILLA EX EDUCACION de Abril de 202 | 2152103004051,00 | SUELDOS | 1 | 0 | 29-04-2026 | 2 | | 2095 | 29-04-2026 | | 16178964 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66905 | 29-04-2026 | (Decreto Pago 2026:2068)PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESPOND | 1110208,00 | BANCO ESTADO - FONDOS INDAP | 1 | 0 | 29-04-2026 | 1 | 7045875 | 2068 | 28-04-2026 | 9 | 0 | 6590632 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66905 | 29-04-2026 | (Decreto Pago 2026:2068)PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESPOND | 21405292,00 | PROGRAMA PRODESAL LA LIGUA | 1 | 0 | 29-04-2026 | 1 | 7045875 | 2068 | 28-04-2026 | 9 | 6590632 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66904 | 29-04-2026 | (Decreto Pago 2026:2057)PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESPO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 1 | 1720 | 2057 | 27-04-2026 | 1915 | 0 | 4172498 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66904 | 29-04-2026 | (Decreto Pago 2026:2057)PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESPO | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 1 | 0 | 29-04-2026 | 1 | 1720 | 2057 | 27-04-2026 | 1915 | 4172498 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66903 | 29-04-2026 | (Decreto Pago 2026:2072)PAGO : - CANCELACION DE SERVICIOS ENERGIA ELECTRICA , C | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 1 | 7038654 | 2072 | 28-04-2026 | 1914 | 0 | 3099082 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66903 | 29-04-2026 | (Decreto Pago 2026:2072)PAGO : - CANCELACION DE SERVICIOS ENERGIA ELECTRICA , C | 2152205001001,00 | CONSUMO DEPENDENCIAS MUNICIPALES | 1 | 0 | 29-04-2026 | 1 | 7038654 | 2072 | 28-04-2026 | 1914 | 3099082 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66902 | 29-04-2026 | (Orden Ingreso DOM/2026:1409)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66902 | 29-04-2026 | (Orden Ingreso DOM/2026:1409)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66901 | 29-04-2026 | (Orden Ingreso DOM/2026:1408)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66901 | 29-04-2026 | (Orden Ingreso DOM/2026:1408)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66900 | 29-04-2026 | (Orden Ingreso DOM/2026:1407)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66900 | 29-04-2026 | (Orden Ingreso DOM/2026:1407)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66899 | 29-04-2026 | (Orden Ingreso DOM/2026:1406)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66899 | 29-04-2026 | (Orden Ingreso DOM/2026:1406)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66898 | 29-04-2026 | (Orden Ingreso DOM/2026:1405)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66898 | 29-04-2026 | (Orden Ingreso DOM/2026:1405)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66897 | 29-04-2026 | (Orden Ingreso DOM/2026:1392)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66897 | 29-04-2026 | (Orden Ingreso DOM/2026:1392)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66896 | 29-04-2026 | (Orden Ingreso DOM/2026:1391)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66896 | 29-04-2026 | (Orden Ingreso DOM/2026:1391)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66895 | 29-04-2026 | (Orden Ingreso DOM/2026:1390)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66895 | 29-04-2026 | (Orden Ingreso DOM/2026:1390)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66894 | 29-04-2026 | (Orden Ingreso DOM/2026:1389)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66894 | 29-04-2026 | (Orden Ingreso DOM/2026:1389)PERCEP

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58845 | 08-04-2026 | Orden Ingreso TRANS/2026:8437)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58845 | 08-04-2026 | Orden Ingreso TRANS/2026:8437)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58845 | 08-04-2026 | Orden Ingreso TRANS/2026:8437)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58844 | 08-04-2026 | Orden Ingreso JPL/2026:1755)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58844 | 08-04-2026 | Orden Ingreso JPL/2026:1755)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58843 | 08-04-2026 | Orden Ingreso JPL/2026:1754)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58843 | 08-04-2026 | Orden Ingreso JPL/2026:1754)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58842 | 08-04-2026 | Orden Ingreso TRANS/2026:8437)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58842 | 08-04-2026 | Orden Ingreso TRANS/2026:8437)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58842 | 08-04-2026 | Orden Ingreso TRANS/2026:8437)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58842 | 08-04-2026 | Orden Ingreso TRANS/2026:8437)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58842 | 08-04-2026 | Orden Ingreso TRANS/2026:8437)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58841 | 08-04-2026 | Decreto Pago 2026:1527)PAGO : - AYUDA SOCIAL PARA GASTOS DE CIRUGIA, SEGUN SOL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 1 | 61676 | 1527 | 06-04-2026 | 1522 | 0 | 350000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58841 | 08-04-2026 | Decreto Pago 2026:1527)PAGO : - AYUDA SOCIAL PARA GASTOS DE CIRUGIA, SEGUN SOL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 08-04-2026 | 1 | 61676 | 1527 | 06-04-2026 | 1522 | 350000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58840 | 08-04-2026 | Orden Ingreso TRANS/2026:8436)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | 13140 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58840 | 08-04-2026 | Orden Ingreso TRANS/2026:8436)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58840 | 08-04-2026 | Orden Ingreso TRANS/2026:8436)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58840 | 08-04-2026 | Orden Ingreso TRANS/2026:8436)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58840 | 08-04-2026 | Orden Ingreso TRANS/2026:8436)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58839 | 08-04-2026 | Orden Ingreso TRANS/2026:8436)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58839 | 08-04-2026 | Orden Ingreso TRANS/2026:8436)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62042 | 15-04-2026 | Orden Ingreso TRANS/2026:8730)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 19026 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62042 | 15-04-2026 | Orden Ingreso TRANS/2026:8730)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 0 | 17004 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62041 | 15-04-2026 | Orden Ingreso TRANS/2026:8729)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | | 60742 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62041 | 15-04-2026 | Orden Ingreso TRANS/2026:8729)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 31451 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62041 | 15-04-2026 | Orden Ingreso TRANS/2026:8729)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 18871 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62041 | 15-04-2026 | Orden Ingreso TRANS/2026:8729)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 31451 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62041 | 15-04-2026 | Orden Ingreso TRANS/2026:8729)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 22396 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62041 | 15-04-2026 | Orden Ingreso TRANS/2026:8729)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 0 | 19475 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62040 | 15-04-2026 | Orden Ingreso RP/2026:20404)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 80000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62040 | 15-04-2026 | Orden Ingreso RP/2026:20404)PERCEPCION DE LOS FONDOS | 1150301003006,00 | HOGAR UNIVERSITARIO VALPO. | 1 | 0 | 15-04-2026 | | | | | | | 0 | 80000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62039 | 15-04-2026 | Orden Ingreso TRANS/2026:8728)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | | 64801 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62039 | 15-04-2026 | Orden Ingreso TRANS/2026:8728)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 30646 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62039 | 15-04-2026 | Orden Ingreso TRANS/2026:8728)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 18387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62039 | 15-04-2026 | Orden Ingreso TRANS/2026:8728)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 30646 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62039 | 15-04-2026 | Orden Ingreso TRANS/2026:8728)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 25771 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62039 | 15-04-2026 | Orden Ingreso TRANS/2026:8728)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 0 | 20643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62038 | 15-04-2026 | Orden Ingreso TRANS/2026:8735)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | | 13194 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62038 | 15-04-2026 | Orden Ingreso TRANS/2026:8735)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62038 | 15-04-2026 | Orden Ingreso TRANS/2026:8735)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62038 | 15-04-2026 | Orden Ingreso TRANS/2026:8735)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62038 | 15-04-2026 | Orden Ingreso TRANS/2026:8735)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 115 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62037 | 15-04-2026 | Orden Ingreso RP/2026:20404)DEVENGAMIENTO | 1150301003006,00 | HOGAR UNIVERSITARIO VALPO. | 1 | 0 | 15-04-2026 | | | | | | | 80000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62037 | 15-04-2026 | Orden Ingreso RP/2026:20404)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 80000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62036 | 15-04-2026 | Decreto Pago 2026:1542)PAGO : - CANCELACION DE FACTURA 82506 DE FECHA 19 DE FE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | 1 | 7023490 | 1542 | 07-04-2026 | 1672 | 0 | 1552950 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62036 | 15-04-2026 | Decreto Pago 2026:1542)PAGO : - CANCELACION DE FACTURA 82506 DE FECHA 19 DE FE | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 0 | 15-04-2026 | 1 | 7023490 | 1542 | 07-04-2026 | 1672 | 1552950 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62035 | 15-04-2026 | Orden Ingreso TRANS/2026:8735)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62035 | 15-04-2026 | Orden Ingreso TRANS/2026:8735)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62035 | 15-04-2026 | Orden Ingreso TRANS/2026:8735)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 115 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62035 | 15-04-2026 | Orden Ingreso TRANS/2026:8735)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62035 | 15-04-2026 | Orden Ingreso TRANS/2026:8735)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 115 |
| 1054 | 2026 | 4 | 1 | 2 | 66893 | 29-04-2026 | Orden Ingreso DOM/2026:1388)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 66892 | 29-04-2026 | Orden Ingreso DOM/2026:1373)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66892 | 29-04-2026 | Orden Ingreso DOM/2026:1373)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 66891 | 29-04-2026 | Orden Ingreso DOM/2026:1372)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66891 | 29-04-2026 | Orden Ingreso DOM/2026:1372)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 66890 | 29-04-2026 | Orden Ingreso DOM/2026:1371)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66890 | 29-04-2026 | Orden Ingreso DOM/2026:1371)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 66889 | 29-04-2026 | Orden Ingreso DOM/2026:1370)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66889 | 29-04-2026 | Orden Ingreso DOM/2026:1370)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 66888 | 29-04-2026 | Orden Ingreso DOM/2026:1369)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66888 | 29-04-2026 | Orden Ingreso DOM/2026:1369)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 66887 | 29-04-2026 | Orden Ingreso DOM/2026:1360)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66887 | 29-04-2026 | Orden Ingreso DOM/2026:1360)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 66886 | 29-04-2026 | Orden Ingreso DOM/2026:1359)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66886 | 29-04-2026 | Orden Ingreso DOM/2026:1359)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 66885 | 29-04-2026 | Orden Ingreso DOM/2026:1387)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66885 | 29-04-2026 | Orden Ingreso DOM/2026:1387)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 66884 | 29-04-2026 | Orden Ingreso DOM/2026:1386)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66884 | 29-04-2026 | Orden Ingreso DOM/2026:1386)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 66883 | 29-04-2026 | Orden Ingreso DOM/2026:1385)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66883 | 29-04-2026 | Orden Ingreso DOM/2026:1385)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 66882 | 29-04-2026 | Orden Ingreso DOM/2026:1384)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66882 | 29-04-2026 | Orden Ingreso DOM/2026:1384)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 66881 | 29-04-2026 | Orden Ingreso DOM/2026:1383)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66881 | 29-04-2026 | Orden Ingreso DOM/2026:1383)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 66880 | 29-04-2026 | Orden Ingreso DOM/2026:1382)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66880 | 29-04-2026 | Orden Ingreso DOM/2026:1382)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 66879 | 29-04-2026 | Orden Ingreso DOM/2026:1381)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66879 | 29-04-2026 | Orden Ingreso DOM/2026:1381)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 66878 | 29-04-2026 | Orden Ingreso DOM/2026:1380)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66878 | 29-04-2026 | Orden Ingreso DOM/2026:1380)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 66877 | 29-04-2026 | Orden Ingreso DOM/2026:1379)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66877 | 29-04-2026 | Orden Ingreso DOM/2026:1379)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 66876 | 29-04-2026 | Orden Ingreso DOM/2026:1378)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66876 | 29-04-2026 | Orden Ingreso DOM/2026:1378)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 62034 | 15-04-2026 | Orden Ingreso RP/2026:20403)PERCEPCION MULTAS, INTERESES E IPC | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 242 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62034 | 15-04-2026 | Orden Ingreso RP/2026:20403)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 242 |
| 1054 | 2026 | 4 | 1 | 2 | 62033 | 15-04-2026 | Orden Ingreso RP/2026:20403)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 33395 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62033 | 15-04-2026 | Orden Ingreso RP/2026:20403)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 33395 |
| 1054 | 2026 | 4 | 1 | 1 | 62032 | 15-04-2026 | IO.I.RP:20403/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 242 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62032 | 15-04-2026 | IO.I.RP:20403/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 242 |
| 1054 | 2026 | 4 | 1 | 1 | 62031 | 15-04-2026 | Orden Ingreso RP/2026:20402)DEVENGAMIENTO | 1150301003006,00 | HOGAR UNIVERSITARIO VALPO. | 1 | 0 | 15-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62031 | 15-04-2026 | Orden Ingreso RP/2026:20402)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 4 | 62030 | 15-04-2026 | Decreto Pago 2026:1594)PAGO : - CANCELACION DE BOLETA 1775 DE FECHA 06 DE ABRI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | 1 | 7023493 | 1594 | 08-04-2026 | 1671 | 0 | 30000 |
| 1054 | 2026 | 4 | 1 | 4 | 62030 | 15-04-2026 | Decreto Pago 2026:1594)PAGO : - CANCELACION DE BOLETA 1775 DE FECHA 06 DE ABRI | 2152104004010,00 | OTRAS CONTRATACIONES ACTIVIDADES MUNICIPALES | 1 | 0 | 15-04-2026 | 1 | 7023493 | 1594 | 08-04-2026 | 1671 | 30000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62029 | 15-04-2026 | Orden Ingreso JPL/2026:1913)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62029 | 15-04-2026 | Orden Ingreso JPL/2026:1913)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 2 | 62028 | 15-04-2026 | Orden Ingreso RP/2026:20400)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 18172 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62028 | 15-04-2026 | Orden Ingreso RP/2026:20400)PERCEPCION DE LOS FONDOS | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 15-04-2026 | | | | | | | 0 | 18172 |
| 1054 | 2026 | 4 | 1 | 1 | 62027 | 15-04-2026 | Orden Ingreso TRANS/2026:8734)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 25846 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62027 | 15-04-2026 | Orden Ingreso TRANS/2026:8734)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 43077 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62027 | 15-04-2026 | Orden Ingreso TRANS/2026:8734)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 2987 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62027 | 15-04-2026 | Orden Ingreso TRANS/2026:8734)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 689 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62027 | 15-04-2026 | Orden Ingreso TRANS/2026:8734)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 68923 |
| 1054 | 2026 | 4 | 1 | 1 | 62027 | 15-04-2026 | Orden Ingreso TRANS/2026:8734)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 2987 |
| 1054 | 2026 | 4 | 1 | 1 | 62027 | 15-04-2026 | Orden Ingreso TRANS/2026:8734)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 689 |
| 1054 | 2026 | 4 | 1 | 1 | 62026 | 15-04-2026 | Orden Ingreso TRANS/2026:8733)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 24738 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62026 | 15-04-2026 | Orden Ingreso TRANS/2026:8733)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 41229 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62026 | 15-04-2026 | Orden Ingreso TRANS/2026:8733)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 8156 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62026 | 15-04-2026 | Orden Ingreso TRANS/2026:8733)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 3496 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62026 | 15-04-2026 | Orden Ingreso TRANS/2026:8733)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 65967 |
| 1054 | 2026 | 4 | 

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62024 | 15-04-2026 | Orden Ingreso RP/2026:20399|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62024 | 15-04-2026 | Orden Ingreso RP/2026:20399|PERCEPCION DE LOS FONDOS | 1150899990506,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 15-04-2026 | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62023 | 15-04-2026 | Orden Ingreso RP/2026:20398|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66875 | 29-04-2026 | Orden Ingreso DOM/2026:1377|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66875 | 29-04-2026 | Orden Ingreso DOM/2026:1377|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66874 | 29-04-2026 | Orden Ingreso DOM/2026:1376|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66874 | 29-04-2026 | Orden Ingreso DOM/2026:1376|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66873 | 29-04-2026 | Operacion 2026:1046\|DEV. O.C. 633:2026 | 2152296002,00 | MANTENIM. Y REPARAC. DE VEHICULOS | 1 | 3673 | 29-04-2026 | | | 2097 | 29-04-2026 | | | | | 0 | 173105 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66873 | 29-04-2026 | Operacion 2026:1046\|DEV. O.C. 633:2026 | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 1 | 3673 | 29-04-2026 | | | 2097 | 29-04-2026 | | | | | 173105 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66872 | 29-04-2026 | Operacion 2026:4210\|DEV. REMUN. SEGUN PLANILLA BORDE COSTERO de Abril de 2026 | 2153102004005,00 | PASEO BORDE COSTERO LOS MOLLES | 1 | 0 | 29-04-2026 | | | 2096 | 29-04-2026 | | | | | 0 | 6174540 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66872 | 29-04-2026 | Operacion 2026:4210\|DEV. REMUN. SEGUN PLANILLA BORDE COSTERO de Abril de 2026 | 67102,00 | COSTOS DE PROYECTOS | 1 | 0 | 29-04-2026 | | | 2096 | 29-04-2026 | | | | | 6174540 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66871 | 29-04-2026 | Orden Ingreso DOM/2026:1374\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66871 | 29-04-2026 | Orden Ingreso DOM/2026:1374\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66870 | 29-04-2026 | Orden Ingreso DOM/2026:1354\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66870 | 29-04-2026 | Orden Ingreso DOM/2026:1354\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66869 | 29-04-2026 | Orden Ingreso DOM/2026:1353\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66869 | 29-04-2026 | Orden Ingreso DOM/2026:1353\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66868 | 29-04-2026 | Orden Ingreso DOM/2026:1351\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66868 | 29-04-2026 | Orden Ingreso DOM/2026:1351\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66867 | 29-04-2026 | Orden Ingreso DOM/2026:1350\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66867 | 29-04-2026 | Orden Ingreso DOM/2026:1350\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66866 | 29-04-2026 | Orden Ingreso DOM/2026:1349\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66866 | 29-04-2026 | Orden Ingreso DOM/2026:1349\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66865 | 29-04-2026 | Orden Ingreso DOM/2026:1348\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66865 | 29-04-2026 | Orden Ingreso DOM/2026:1348\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66864 | 29-04-2026 | Operacion 2026:4203\|DEV. REMUN. SEGUN PLANILLA EX EDUCACIÓN de Abril de 2026 | 2152103004001,00 | SUELDOS | 1 | 0 | 29-04-2026 | | | 2095 | 29-04-2026 | | | | | 0 | 16178964 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66864 | 29-04-2026 | Operacion 2026:4203\|DEV. REMUN. SEGUN PLANILLA EX EDUCACIÓN de Abril de 2026 | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 29-04-2026 | | | 2095 | 29-04-2026 | | | | | 16178964 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66863 | 29-04-2026 | Orden Ingreso DOM/2026:1347\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66863 | 29-04-2026 | Orden Ingreso DOM/2026:1347\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66862 | 29-04-2026 | Orden Ingreso DOM/2026:1346\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66862 | 29-04-2026 | Orden Ingreso DOM/2026:1346\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66861 | 29-04-2026 | Orden Ingreso DOM/2026:1345\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66861 | 29-04-2026 | Orden Ingreso DOM/2026:1345\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66860 | 29-04-2026 | Orden Ingreso DOM/2026:1343\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66860 | 29-04-2026 | Orden Ingreso DOM/2026:1343\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66859 | 29-04-2026 | Orden Ingreso DOM/2026:1342\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66859 | 29-04-2026 | Orden Ingreso DOM/2026:1342\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66858 | 29-04-2026 | Operacion 2025:11279\|DEV. O.C. 5509:2025 | 2152208999,00 | OTROS | 1 | 0 | 29-04-2026 | | | 2094 | 29-04-2026 | | | | | 0 | 80000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62563 | 16-04-2026 | Orden Ingreso TRANS/2026:8793\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | | | | 22813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62563 | 16-04-2026 | Orden Ingreso TRANS/2026:8793\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62563 | 16-04-2026 | Orden Ingreso TRANS/2026:8793\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 11582 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62563 | 16-04-2026 | Orden Ingreso TRANS/2026:8793\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 19303 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62563 | 16-04-2026 | Orden Ingreso TRANS/2026:8793\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 7556 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62563 | 16-04-2026 | Orden Ingreso TRANS/2026:8793\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899990003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62562 | 16-04-2026 | Orden Ingreso TRANS/2026:8794\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | | | | 19953 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62562 | 16-04-2026 | Orden Ingreso TRANS/2026:8794\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62562 | 16-04-2026 | Orden Ingreso TRANS/2026:8794\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 12125 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62562 | 16-04-2026 | Orden Ingreso TRANS/2026:8794\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 20208 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62562 | 16-04-2026 | Orden Ingreso TRANS/2026:8794\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 5306 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62562 | 16-04-2026 | Orden Ingreso TRANS/2026:8794\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899990003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62561 | 16-04-2026 | Orden Ingreso TRANS/2026:8795\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | | | | 16413 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62561 | 16-04-2026 | Orden Ingreso TRANS/2026:8795\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62561 | 16-04-2026 | Orden Ingreso TRANS/2026:8795\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62561 | 16-04-2026 | Orden Ingreso TRANS/2026:8795\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62561 | 16-04-2026 | Orden Ingreso TRANS/2026:8795\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 2826 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62561 | 16-04-2026 | Orden Ingreso TRANS/2026:8795\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899990003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62560 | 16-04-2026 | Orden Ingreso TRANS/2026:8796\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | | | | 13202 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62560 | 16-04-2026 | Orden Ingreso TRANS/2026:8796\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62560 | 16-04-2026 | Orden Ingreso TRANS/2026:8796\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62560 | 16-04-2026 | Orden Ingreso TRANS/2026:8796\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62560 | 16-04-2026 | Orden Ingreso TRANS/2026:8796\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62559 | 16-04-2026 | Orden Ingreso TRANS/2026:8796\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62559 | 16-04-2026 | Orden Ingreso TRANS/2026:8796\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62559 | 16-04-2026 | Orden Ingreso TRANS/2026:8796\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | | 123 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62559 | 16-04-2026 | Orden Ingreso TRANS/2026:8796\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62559 | 16-04-2026 | Orden Ingreso TRANS/2026:8796\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62558 | 16-04-2026 | Orden Ingreso TRANS/2026:8795\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62558 | 16-04-2026 | Orden Ingreso TRANS/2026:8795\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62558 | 16-04-2026 | Orden Ingreso TRANS/2026:8795\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | | 2826 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62558 | 16-04-2026 | Orden Ingreso TRANS/2026:8795\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899990003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66858 | 29-04-2026 | Operacion 2025:11279\|DEV. O.C. 5509:2025 | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 29-04-2026 | | | 2094 | 29-04-2026 | | | | | 80000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66857 | 29-04-2026 | Operacion 2026:4192\|DEV. PAGO SEGUN DOCUMENTO 24 DEL 29/04/2026 | 2152104004038,00 | PROGRAMA PLAN INVIERNO | 3 | 24 | 29-04-2026 | | | | | | | | | 0 | 660767 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66857 | 29-04-2026 | Operacion 2026:4192\|DEV. PAGO SEGUN DOCUMENTO 24 DEL 29/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 24 | 29-04-2026 | | | | | | | | | 660767 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66856 | 29-04-2026 | Operacion 2026:4191\|DEV. PAGO SEGUN DOCUMENTO 6 DEL 29/04/2026 | 2152104004038,00 | PROGRAMA PLAN INVIERNO | 3 | 6 | 29-04-2026 | | | | | | | | | 0 | 660767 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66856 | 29-04-2026 | Operacion 2026:4191\|DEV. PAGO SEGUN DOCUMENTO 6 DEL 29/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 6 | 29-04-2026 | | | | | | | | | 660767 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66855 | 29-04-2026 | Operacion 2026:4188\|DEV. PAGO SEGUN DOCUMENTO 1 DEL 29/04/2026 | 2152104004038,00 | PROGRAMA PLAN INVIERNO | 3 | 1 | 29-04-2026 | | | | | | | | | 0 | 660767 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66855 | 29-04-2026 | Operacion 2026:4188\|DEV. PAGO SEGUN DOCUMENTO 1 DEL 29/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 1 | 29-04-2026 | | | | | | | | | 660767 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66854 | 29-04-2026 | Operacion 2026:4187\|DEV. PAGO SEGUN DOCUMENTO 420 DEL 24/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 420 | 24-04-2026 | | | | | | | | | 0 | 589970 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66854 | 29-04-2026 | Operacion 2026:4187\|DEV. PAGO SEGUN DOCUMENTO 420 DEL 24/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 420 | 24-04-2026 | | | | | | | | | 589970 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66853 | 29-04-2026 | Operacion 2026:4186\|DEV. PAGO SEGUN DOCUMENTO 30 DEL 28/04/2026 | 2152104004038,00 | PROGRAMA PLAN INVIERNO | 3 | 30 | 28-04-2026 | | | | | | | | | 0 | 660767 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66853 | 29-04-2026 | Operacion 2026:4186\|DEV. PAGO SEGUN DOCUMENTO 30 DEL 28/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 30 | 28-04-2026 | | | | | | | | | 660767 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66852 | 29-04-2026 | Operacion 2026:4185\|DEV. PAGO SEGUN DOCUMENTO 12 DEL 28/04/2026 | 2152104004038,00 | PROGRAMA PLAN INVIERNO | 3 | 12 | 28-04-2026 | | | | | | | | | 0 | 660767 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66852 | 29-04-2026 | Operacion 2026:4185\|DEV. PAGO SEGUN DOCUMENTO 12 DEL 28/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 12 | 28-04-2026 | | | | | | | | | 660767 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66851 | 29-04-2026 | Operacion 2026:4184\|DEV. PAGO SEGUN DOCUMENTO 11 DEL 28/04/2026 | 2152104004038,00 | PROGRAMA PLAN INVIERNO | 3 | 11 | 28-04-2026 | | | | | | | | | 0 | 660767 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66851 | 29-04-2026 | Operacion 2026:4184\|DEV. PAGO SEGUN DOCUMENTO 11 DEL 28/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 11 | 28-04-2026 | | | | | | | | | 660767 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66850 | 29-04-2026 | Operacion 2026:4183\|DEV. PAGO SEGUN DOCUMENTO 9 DEL 29/04/2026 | 2152104004038,00 | PROGRAMA PLAN INVIERNO | 3 | 9 | 29-04-2026 | | | | | | | | | 0 | 660767 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66850 | 29-04-2026 | Operacion 2026:4183\|DEV. PAGO SEGUN DOCUMENTO 9 DEL 29/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 9 | 29-04-2026 | | | | | | | | | 660767 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66849 | 29-04-2026 | Operacion 2026:4182\|DEV. PAGO SEGUN DOCUMENTO 93 DEL 24/06/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 93 | 24-04-2026 | | | | | | | | | 0 | 294985 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66849 | 29-04-2026 | Operacion 2026:4182\|DEV. PAGO SEGUN DOCUMENTO 93 DEL 24/06/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 93 | 24-04-2026 | | | | | | | | | 294985 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66848 | 29-04-2026 | Operacion 2026:4181\|DEV. PAGO SEGUN DOCUMENTO 158 DEL 22/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 158 | 22-04-2026 | | | | | | | | | 0 | 294985 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66848 | 29-04-2026 | Operacion 2026:4181\|DEV. PAGO SEGUN DOCUMENTO 158 DEL 22/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 158 | 22-04-2026 | | | | | | | | | 294985 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66847 | 29-04-2026 | Operacion 2026:4180\|DEV. PAGO SEGUN DOCUMENTO 26 DEL 28/04/2026 | 2152104004038,00 | PROGRAMA PLAN INVIERNO | 3 | 26 | 28-04-2026 | | | | | | | | | 0 | 660767 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66847 | 29-04-2026 | Operacion 2026:4180\|DEV. PAGO SEGUN DOCUMENTO 26 DEL 28/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 26 | 28-04-2026 | | | | | | | | | 660767 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66846 | 29-04-2026 | Orden Ingreso DOM/2026:1412\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | 75474 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66846 | 29-04-2026 | Orden Ingreso DOM/2026:1412\|PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66846 | 29-04-2026 | Orden Ingreso DOM/2026:1412\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 73381 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66845 | 29-04-2026 | Orden Ingreso DOM/2026:1412\|DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 29-04-2026 | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66845 | 29-04-2026 | Orden Ingreso DOM/2026:1412\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | | 73381 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66845 | 29-04-2026 | Orden Ingreso DOM/2026:1412\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 75474 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66844 | 29-04-2026 | Orden Ingreso TRANS/2026:9076\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | | | | 6650 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66844 | 29-04-2026 | Orden Ingreso TRANS/2026:9076\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66844 | 29-04-2026 | Orden Ingreso TRANS/2026:9076\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62558 | 16-04-2026 | Orden Ingreso TRANS/2026:8795\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62558 | 16-04-2026 | Orden Ingreso TRANS/2026:8795\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 2826 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62558 | 16-04-2026 | Orden Ingreso TRANS/2026:8795\|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62557 | 16-04-2026 | Orden Ingreso TRANS/2026:8794\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 12125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62557 | 16-04-2026 | Orden Ingreso TRANS/2026:8794\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62557 | 16-04-2026 | Orden Ingreso TRANS/2026:8794\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62555 | 16-04-2026 | Orden Ingreso TRANS/2026:8793|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | 7556 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62555 | 16-04-2026 | Orden Ingreso TRANS/2026:8793|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899990003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | 3675 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62555 | 16-04-2026 | Orden Ingreso TRANS/2026:8793|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 30885 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62555 | 16-04-2026 | Orden Ingreso TRANS/2026:8793|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 7556 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62555 | 16-04-2026 | Orden Ingreso TRANS/2026:8793|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62554 | 16-04-2026 | Orden Ingreso TRANS/2026:8792|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 10208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62554 | 16-04-2026 | Orden Ingreso TRANS/2026:8792|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 17013 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62554 | 16-04-2026 | Orden Ingreso TRANS/2026:8792|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | 8845 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62554 | 16-04-2026 | Orden Ingreso TRANS/2026:8792|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899990003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | 7023 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62554 | 16-04-2026 | Orden Ingreso TRANS/2026:8792|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 27221 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62554 | 16-04-2026 | Orden Ingreso TRANS/2026:8792|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 8845 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62554 | 16-04-2026 | Orden Ingreso TRANS/2026:8792|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 7023 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62553 | 16-04-2026 | Orden Ingreso JPL/2026:1946|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62553 | 16-04-2026 | Orden Ingreso JPL/2026:1946|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62552 | 16-04-2026 | Orden Ingreso JPL/2026:1946|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62552 | 16-04-2026 | Orden Ingreso JPL/2026:1946|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62551 | 16-04-2026 | Orden Ingreso TRANS/2026:8789|PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 16-04-2026 | | | | | | | 187150 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62551 | 16-04-2026 | Orden Ingreso TRANS/2026:8789|PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 187150 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62550 | 16-04-2026 | Orden Ingreso TRANS/2026:8790|PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 16-04-2026 | | | | | | | 125639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62550 | 16-04-2026 | Orden Ingreso TRANS/2026:8790|PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 125639 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62023 | 15-04-2026 | Orden Ingreso RP/2026:20398|PERCEPCION DE LOS FONDOS | 1150899990056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 15-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62022 | 15-04-2026 | Orden Ingreso TRANS/2026:8732|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 23747 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62022 | 15-04-2026 | Orden Ingreso TRANS/2026:8732|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 39579 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62022 | 15-04-2026 | Orden Ingreso TRANS/2026:8732|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 12929 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62022 | 15-04-2026 | Orden Ingreso TRANS/2026:8732|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899990003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 6396 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62022 | 15-04-2026 | Orden Ingreso TRANS/2026:8732|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 63326 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62022 | 15-04-2026 | Orden Ingreso TRANS/2026:8732|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 12929 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62022 | 15-04-2026 | Orden Ingreso TRANS/2026:8732|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 6396 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62021 | 15-04-2026 | Orden Ingreso TRANS/2026:8731|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 21843 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62021 | 15-04-2026 | Orden Ingreso TRANS/2026:8731|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 36405 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62021 | 15-04-2026 | Orden Ingreso TRANS/2026:8731|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 16569 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62021 | 15-04-2026 | Orden Ingreso TRANS/2026:8731|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899990003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 10077 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62021 | 15-04-2026 | Orden Ingreso TRANS/2026:8731|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 58248 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62021 | 15-04-2026 | Orden Ingreso TRANS/2026:8731|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 16569 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62021 | 15-04-2026 | Orden Ingreso TRANS/2026:8731|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 10077 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62020 | 15-04-2026 | Orden Ingreso RP/2026:20397|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62020 | 15-04-2026 | Orden Ingreso RP/2026:20397|PERCEPCION DE LOS FONDOS | 1150899990056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 15-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62019 | 15-04-2026 | Orden Ingreso RP/2026:20396|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62019 | 15-04-2026 | Orden Ingreso RP/2026:20396|PERCEPCION DE LOS FONDOS | 1150899990056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 15-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62018 | 15-04-2026 | Orden Ingreso TRANS/2026:8730|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 19560 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62018 | 15-04-2026 | Orden Ingreso TRANS/2026:8730|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 32601 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62018 | 15-04-2026 | Orden Ingreso TRANS/2026:8730|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 19026 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62018 | 15-04-2026 | Orden Ingreso TRANS/2026:8730|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899990003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 17004 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62018 | 15-04-2026 | Orden Ingreso TRANS/2026:8730|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 52161 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62018 | 15-04-2026 | Orden Ingreso TRANS/2026:8730|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 19026 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62018 | 15-04-2026 | Orden Ingreso TRANS/2026:8730|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 17004 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62017 | 15-04-2026 | Orden Ingreso RP/2026:20400|DEVEMGAMIENTO | 1150899990071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 15-04-2026 | | | | | | | 18172 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62017 | 15-04-2026 | Orden Ingreso RP/2026:20400|DEVEMGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 18172 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62016 | 15-04-2026 | Orden Ingreso TRANS/2026:8729|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 18871 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62016 | 15-04-2026 | Orden Ingreso TRANS/2026:8729|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 31451 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62016 | 15-04-2026 | Orden Ingreso TRANS/2026:8729|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 22396 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62016 | 15-04-2026 | Orden Ingreso TRANS/2026:8729|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899990003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 19475 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62016 | 15-04-2026 | Orden Ingreso TRANS/2026:8729|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 50322 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62016 | 15-04-2026 | Orden Ingreso TRANS/2026:8729|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 22396 |
| 1054 | 2026 | 4 | 1 | 2 | 59349 | 08-04-2026 | Orden Ingreso RP/2026:20198|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 10567 |
| 1054 | 2026 | 4 | 1 | 2 | 59348 | 08-04-2026 | Orden Ingreso RP/2026:20198|PERCEPCION FONDOS INTERES E IPC | 1150899990003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | 0 | 4790 |
| 1054 | 2026 | 4 | 1 | 2 | 59348 | 08-04-2026 | Orden Ingreso RP/2026:20198|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 66527 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59348 | 08-04-2026 | Orden Ingreso RP/2026:20198|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | | 0 | 66527 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59347 | 08-04-2026 | O.I.RP:20198/2026\|DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | 4790 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59347 | 08-04-2026 | O.I.RP:20198/2026\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 4790 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59346 | 08-04-2026 | O.I.RP:20198/2026\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 10567 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59346 | 08-04-2026 | O.I.RP:20198/2026\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 10567 |
| 1054 | 2026 | 4 | 1 | 2 | 59345 | 08-04-2026 | Orden Ingreso RP/2026:13575|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59345 | 08-04-2026 | Orden Ingreso RP/2026:13575|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 08-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 59344 | 08-04-2026 | Orden Ingreso RP/2026:20197|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59344 | 08-04-2026 | Orden Ingreso RP/2026:20197|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59343 | 08-04-2026 | Orden Ingreso TRANS/2026:8494|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 25665 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59343 | 08-04-2026 | Orden Ingreso TRANS/2026:8494|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 42774 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59343 | 08-04-2026 | Orden Ingreso TRANS/2026:8494|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 120 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59343 | 08-04-2026 | Orden Ingreso TRANS/2026:8494|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 68439 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59343 | 08-04-2026 | Orden Ingreso TRANS/2026:8494|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 120 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59342 | 08-04-2026 | Operacion 2026:3203\|DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 08-04-2026 | 1604 | 08-04-2026 | | | | | 0 | 76680 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59342 | 08-04-2026 | Operacion 2026:3203\|DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 08-04-2026 | 1604 | 08-04-2026 | | | | | 76680 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59341 | 08-04-2026 | Orden Ingreso RP/2026:20197\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59341 | 08-04-2026 | Orden Ingreso RP/2026:20197\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59340 | 08-04-2026 | Orden Ingreso JPL/2026:1776\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59340 | 08-04-2026 | Orden Ingreso JPL/2026:1776\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59339 | 08-04-2026 | Orden Ingreso TRANS/2026:8493\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 08-04-2026 | | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59339 | 08-04-2026 | Orden Ingreso TRANS/2026:8493\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59338 | 08-04-2026 | Orden Ingreso TRANS/2026:8493\|DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59338 | 08-04-2026 | Orden Ingreso TRANS/2026:8493\|DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 59337 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1115\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 26166816 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59337 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1115\|PERCEPCION DE LOS FONDOS | 1150302999001,00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 26166816 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59336 | 08-04-2026 | Orden Ingreso JPL/2026:1776\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59336 | 08-04-2026 | Orden Ingreso JPL/2026:1776\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59335 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1115\|DEVENGAMIENTO | 1150302999001,00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 08-04-2026 | | | | | | | 26166816 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59335 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1115\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 26166816 |
| 1054 | 2026 | 4 | 1 | 2 | 59334 | 08-04-2026 | Orden Ingreso TRANS/2026:8491\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | 9119 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59334 | 08-04-2026 | Orden Ingreso TRANS/2026:8491\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 15127 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 66439 | 29-04-2026 | Operacion 2026:2351\|DEV. O.C. 1262-2026 | 2152208999,00 | OTROS | 1 | 3024 | 28-04-2026 | | | 2080 | 29-04-2026 | | | 0 | 209210 |
| 1054 | 2026 | 4 | 1 | 3 | 66439 | 29-04-2026 | Operacion 2026:2351\|DEV. O.C. 1262-2026 | 53208,00 | SERVICIOS GENERALES | 1 | 3024 | 28-04-2026 | | | 2080 | 29-04-2026 | | | 209210 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 66438 | 29-04-2026 | Operacion 2026:2329\|DEV. O.C. 1258-2026 | 2152208999,00 | OTROS | 1 | 5390 | 28-04-2026 | | | 2079 | 29-04-2026 | | | 0 | 92000 |
| 1054 | 2026 | 4 | 1 | 3 | 66438 | 29-04-2026 | Operacion 2026:2329\|DEV. O.C. 1258-2026 | 53208,00 | SERVICIOS GENERALES | 1 | 5390 | 28-04-2026 | | | 2079 | 29-04-2026 | | | 92000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66437 | 29-04-2026 | Orden Ingreso RP/2026:20651\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66437 | 29-04-2026 | Orden Ingreso RP/2026:20651\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66436 | 29-04-2026 | Orden Ingreso RP/2026:20651\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66436 | 29-04-2026 | Orden Ingreso RP/2026:20651\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 66435 | 29-04-2026 | Orden Ingreso TRANS/2026:9049\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | | 13302 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66435 | 29-04-2026 | Orden Ingreso TRANS/2026:9049\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66435 | 29-04-2026 | Orden Ingreso TRANS/2026:9049\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 66435 | 29-04-2026 | Orden Ingreso TRANS/2026:9049\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 66435 | 29-04-2026 | Orden Ingreso TRANS/2026:9049\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 0 | 223 |
| 1054 | 2026 | 4 | 1 | 2 | 66434 | 29-04-2026 | Orden Ingreso RP/2026:7794\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66434 | 29-04-2026 | Orden Ingreso RP/2026:7794\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 29-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 66433 | 29-04-2026 | Orden Ingreso RP/2026:7793\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66433 | 29-04-2026 | Orden Ingreso RP/2026:7793\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 29-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 66432 | 29-04-2026 | Orden Ingreso RP/2026:20650\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 67764 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66432 | 29-04-2026 | Orden Ingreso RP/2026:20650\|PERCEPCION DE FONDOS | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 29-04-2026 | | | | | | | 0 | 67764 |
| 1054 | 2026 | 4 | 1 | 1 | 66431 | 29-04-2026 | Orden Ingreso RP/2026:20650\|DEVENGAMIENTO | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 29-04-2026 | | | | | | | 67764 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 66431 | 29-04-2026 | Orden Ingreso RP/2026:20650\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 67764 |
| 1054 | 2026 | 4 | 1 | 1 | 66430 | 29-04-2026 | Orden Ingreso TRANS/2026:9049\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 66430 | 29-04-2026 | Orden Ingreso TRANS/2026:9049\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 66430 | 29-04-2026 | Orden Ingreso TRANS/2026:9049\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 223 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 66430 | 29-04-2026 | Orden Ingreso TRANS/2026:9049\|DEVENGAMIENTO REAJUSTE E INTERESES |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66429 | 29-04-2026 | (Orden Ingreso DOM/2026:1395)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66428 | 29-04-2026 | (Orden Ingreso DOM/2026:1395)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66428 | 29-04-2026 | (Orden Ingreso DOM/2026:1395)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66427 | 29-04-2026 | REV 2026:65375 (Orden Ingreso JPL/2026:2091)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | | -209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66427 | 29-04-2026 | REV 2026:65375 (Orden Ingreso JPL/2026:2091)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | 0 | -209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66426 | 29-04-2026 | Operacion 2026:2348)DEV. O.C. 1260:2026 | 2152204001,00 | MATERIALES DE OFICINA | 1 | 6460 | 28-04-2026 | | | 2078 | 29-04-2026 | | | | 0 | 209400 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66426 | 29-04-2026 | Operacion 2026:2348)DEV. O.C. 1260:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 6460 | 28-04-2026 | | | 2078 | 29-04-2026 | | | | 209400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65834 | 27-04-2026 | (Decreto Pago 2026:1951)PAGO : - CANCELACION DE BOLETA 1 DE FECHA 16 DE ABRIL D | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7048136 | 1951 | 21-04-2026 | 1849 | 0 | 500000 | 0 | 500000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65834 | 27-04-2026 | (Decreto Pago 2026:1951)PAGO : - CANCELACION DE BOLETA 1 DE FECHA 16 DE ABRIL D | 2152104004074,00 | PROGRAMA APOYO PROMOCION DEPARTAMENTO MEDIO AMBIENTE | 1 | 0 | 27-04-2026 | 1 | 7048136 | 1951 | 21-04-2026 | 1849 | 500000 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65833 | 27-04-2026 | (Decreto Pago 2026:1895)PAGO : - CANCELACION DE BOLETA 2 DE FECHA 16 DE ABRIL D | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7048142 | 1895 | 17-04-2026 | 1848 | 0 | 1000000 | 0 | 1000000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65833 | 27-04-2026 | (Decreto Pago 2026:1895)PAGO : - CANCELACION DE BOLETA 2 DE FECHA 16 DE ABRIL D | 2152104004074,00 | PROGRAMA APOYO PROMOCION DEPARTAMENTO MEDIO AMBIENTE | 1 | 0 | 27-04-2026 | 1 | 7048142 | 1895 | 17-04-2026 | 1848 | 1000000 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65832 | 27-04-2026 | (Decreto Pago 2026:1864)PAGO : - CANCELACION DE BOLETA 1 DE FECHA 15 DE ABRIL D | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7048122 | 1864 | 16-04-2026 | 1847 | 0 | 383330 | 0 | 383330 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65832 | 27-04-2026 | (Decreto Pago 2026:1864)PAGO : - CANCELACION DE BOLETA 1 DE FECHA 15 DE ABRIL D | 2152104004083,00 | PROGRAMA ATENCION VETERINARIA COMUNA LA LIGUA | 1 | 0 | 27-04-2026 | 1 | 7048122 | 1864 | 16-04-2026 | 1847 | 383330 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65831 | 27-04-2026 | (Decreto Pago 2026:1986)PAGO : - CANCELACION DE BOLETA 127 DE FECHA 21 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7048127 | 1986 | 22-04-2026 | 1846 | 0 | 1101750 | 0 | 1101750 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65831 | 27-04-2026 | (Decreto Pago 2026:1986)PAGO : - CANCELACION DE BOLETA 127 DE FECHA 21 DE ABRIL | 2152104004078,00 | PROGRAMA MUNICIPAL ASESORIA PLANIFICACION Y LEVANTAMIENTO DE INFORMACION TURISTI | 1 | 0 | 27-04-2026 | 1 | 7048127 | 1986 | 22-04-2026 | 1846 | 1101750 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65830 | 27-04-2026 | (Decreto Pago 2026:2013)PAGO : - CANCELACION DE BOLETA DE 66, DE FECHA 21/04/2 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7048138 | 2013 | 23-04-2026 | 1845 | 0 | 700000 | 0 | 700000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65830 | 27-04-2026 | (Decreto Pago 2026:2013)PAGO : - CANCELACION DE BOLETA DE 66, DE FECHA 21/04/2 | 2152104041200,00 | PROGRAMA APOYO EN GESTION SOCIAL Y DOCUMENTAL DE PROYECTOS SECPLA | 1 | 0 | 27-04-2026 | 1 | 7048138 | 2013 | 23-04-2026 | 1845 | 700000 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65829 | 27-04-2026 | (Decreto Pago 2026:1946)PAGO : - CANCELACION DE BOLETA 66 DE FECHA 20 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7048125 | 1946 | 21-04-2026 | 1844 | 0 | 992224 | 0 | 992224 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65829 | 27-04-2026 | (Decreto Pago 2026:1946)PAGO : - CANCELACION DE BOLETA 66 DE FECHA 20 DE ABRIL | 2140562,00 | HABILIDADES PARA LA VIDA 1 | 1 | 0 | 27-04-2026 | 1 | 7048125 | 1946 | 21-04-2026 | 1844 | 992224 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65828 | 27-04-2026 | (Decreto Pago 2026:1956)PAGO : - CANCELACION DE BOLETA 43 DE FECHA 17 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7048132 | 1956 | 21-04-2026 | 1843 | 0 | 1120004 | 0 | 1120004 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65828 | 27-04-2026 | (Decreto Pago 2026:1956)PAGO : - CANCELACION DE BOLETA 43 DE FECHA 17 DE ABRIL | 2152104004094,00 | PROGRAMA ESTUDIO MUNICIPAL DE GRABACION LA LIGUA | 1 | 0 | 27-04-2026 | 1 | 7048132 | 1956 | 21-04-2026 | 1843 | 1120004 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65827 | 27-04-2026 | (Decreto Pago 2026:1985)PAGO : - CANCELACION DE BOLETA 34 DE FECHA 19 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7048126 | 1985 | 22-04-2026 | 1842 | 0 | 1200000 | 0 | 1200000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65827 | 27-04-2026 | (Decreto Pago 2026:1985)PAGO : - CANCELACION DE BOLETA 34 DE FECHA 19 DE ABRIL | 2152103001,00 | HONORARIOS A SUMA ALZADA-PERSONAS NATURALES | 1 | 0 | 27-04-2026 | 1 | 7048126 | 1985 | 22-04-2026 | 1842 | 1200000 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65826 | 27-04-2026 | (Orden Ingreso JPL/2026:2155)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65826 | 27-04-2026 | (Orden Ingreso JPL/2026:2155)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61476 | 13-04-2026 | (Orden Ingreso DOM/2026:1055)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61475 | 13-04-2026 | (Orden Ingreso DOM/2026:1054)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61475 | 13-04-2026 | (Orden Ingreso DOM/2026:1054)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61474 | 13-04-2026 | (Orden Ingreso DOM/2026:1053)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61474 | 13-04-2026 | (Orden Ingreso DOM/2026:1053)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61473 | 13-04-2026 | (Orden Ingreso DOM/2026:1121)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61473 | 13-04-2026 | (Orden Ingreso DOM/2026:1121)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61472 | 13-04-2026 | (Orden Ingreso DOM/2026:1120)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61472 | 13-04-2026 | (Orden Ingreso DOM/2026:1120)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61471 | 13-04-2026 | (Orden Ingreso DOM/2026:1119)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61471 | 13-04-2026 | (Orden Ingreso DOM/2026:1119)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61470 | 13-04-2026 | (Orden Ingreso DOM/2026:1117)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61470 | 13-04-2026 | (Orden Ingreso DOM/2026:1117)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61469 | 13-04-2026 | (Orden Ingreso DOM/2026:1114)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61469 | 13-04-2026 | (Orden Ingreso DOM/2026:1114)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61468 | 13-04-2026 | (Orden Ingreso DOM/2026:1112)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61468 | 13-04-2026 | (Orden Ingreso DOM/2026:1112)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61467 | 13-04-2026 | (Orden Ingreso DOM/2026:1111)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61467 | 13-04-2026 | (Orden Ingreso DOM/2026:1111)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61466 | 13-04-2026 | (Orden Ingreso DOM/2026:1100)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61466 | 13-04-2026 | (Orden Ingreso DOM/2026:1100)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61465 | 13-04-2026 | (Orden Ingreso DOM/2026:1098)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61465 | 13-04-2026 | (Orden Ingreso DOM/2026:1098)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61464 | 13-04-2026 | (Orden Ingreso DOM/2026:1097)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61464 | 13-04-2026 | (Orden Ingreso DOM/2026:1097)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61463 | 13-04-2026 | (Orden Ingreso DOM/2026:1096)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61463 | 13-04-2026 | (Orden Ingreso DOM/2026:1096)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61462 | 13-04-2026 | (Orden Ingreso DOM/2026:1095)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61462 | 13-04-2026 | (Orden Ingreso DOM/2026:1095)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61461 | 13-04-2026 | (Orden Ingreso DOM/2026:1093)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61461 | 13-04-2026 | (Orden Ingreso DOM/2026:1093)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61460 | 13-04-2026 | (Orden Ingreso DOM/2026:1092)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61460 | 13-04-2026 | (Orden Ingreso DOM/2026:1092)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61459 | 13-04-2026 | (Orden Ingreso DOM/2026:1091)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61459 | 13-04-2026 | (Orden Ingreso DOM/2026:1091)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58839 | 08-04-2026 | (Orden Ingreso TRANS/2026:8436)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58839 | 08-04-2026 | (Orden Ingreso TRANS/2026:8436)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58839 | 08-04-2026 | (Orden Ingreso TRANS/2026:8436)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58838 | 08-04-2026 | (Decreto Pago 2026:1507)PAGO : - CANCELACION DE BOLETA 652 DE FECHA 02 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 1 | 7059776 | 1507 | 02-04-2026 | 1521 | 0 | 1600000 | 0 | 1600000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58838 | 08-04-2026 | (Decreto Pago 2026:1507)PAGO : - CANCELACION DE BOLETA 652 DE FECHA 02 DE ABRIL | 2152103001,00 | HONORARIOS A SUMA ALZADA-PERSONAS NATURALES | 1 | 0 | 08-04-2026 | 1 | 7059776 | 1507 | 02-04-2026 | 1521 | 1600000 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58837 | 08-04-2026 | (Decreto Pago 2026:1492)PAGO REMUN. SEGUN PLANILLA CONCEJALES de Marzo de 2026 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 2 | | 1492 | 01-04-2026 | | 0 | 118302 | 0 | 118302 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58837 | 08-04-2026 | (Decreto Pago 2026:1492)PAGO REMUN. SEGUN PLANILLA CONCEJALES de Marzo de 2026 | 21410,00 | RETENCIONES PREVISIONALES | 1 | 0 | 08-04-2026 | 2 | | 1492 | 01-04-2026 | | 83076 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58837 | 08-04-2026 | (Decreto Pago 2026:1492)PAGO REMUN. SEGUN PLANILLA CONCEJALES de Marzo de 2026 | 21411,00 | RETENCIONES TRIBUTARIAS | 1 | 0 | 08-04-2026 | 2 | | 1492 | 01-04-2026 | | 35226 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58836 | 08-04-2026 | (Decreto Pago 2026:1492)PAGO REMUN. SEGUN PLANILLA CONCEJALES de Marzo de 2026 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 2 | | 1492 | 01-04-2026 | | 0 | 6506382 | 0 | 6506382 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58836 | 08-04-2026 | (Decreto Pago 2026:1492)PAGO REMUN. SEGUN PLANILLA CONCEJALES de Marzo de 2026 | 21410,00 | RETENCIONES PREVISIONALES | 1 | 0 | 08-04-2026 | 2 | | 1492 | 01-04-2026 | | 0 | 83076 | 0 | 83076 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58836 | 08-04-2026 | (Decreto Pago 2026:1492)PAGO REMUN. SEGUN PLANILLA CONCEJALES de Marzo de 2026 | 21411,00 | RETENCIONES TRIBUTARIAS | 1 | 0 | 08-04-2026 | 2 | | 1492 | 01-04-2026 | | 0 | 35226 | 0 | 35226 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58836 | 08-04-2026 | (Decreto Pago 2026:1492)PAGO REMUN. SEGUN PLANILLA CONCEJALES de Marzo de 2026 | 21521010020020,00 | OTRAS COTIZACIONES PREVISIONALES | 1 | 0 | 08-04-2026 | 2 | | 1492 | 01-04-2026 | | 83076 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58836 | 08-04-2026 | (Decreto Pago 2026:1492)PAGO REMUN. SEGUN PLANILLA CONCEJALES de Marzo de 2026 | 21521040030010,00 | DIETAS A CONCEJALES | 1 | 0 | 08-04-2026 | 2 | | 1492 | 01-04-2026 | | 6541608 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58835 | 07-04-2026 | (Operacion 2026:2022)DEV. O.C. 1096:2026 | 2152204001,00 | MATERIALES DE OFICINA | 1 | 3224 | 06-04-2026 | | | 1585 | 07-04-2026 | | 0 | 368424 | 0 | 368424 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58835 | 07-04-2026 | (Operacion 2026:2022)DEV. O.C. 1096:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 3224 | 06-04-2026 | | | 1585 | 07-04-2026 | | 368424 | 0 | 368424 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58834 | 07-04-2026 | (Operacion 2026:2189)DEV. O.C. 1179:2026 | 2152204001,00 | MATERIALES DE OFICINA | 1 | 5922 | 06-04-2026 | | | 1582 | 07-04-2026 | | 0 | 2194717 | 0 | 2194717 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58834 | 07-04-2026 | (Operacion 2026:2189)DEV. O.C. 1179:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 5922 | 06-04-2026 | | | 1582 | 07-04-2026 | | 2194717 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58833 | 07-04-2026 | (Operacion 2026:3174)DEV. CANCELACION DE MEJORAMIENTO SALON DOMINGO ORTIZ DE RO | 2153102004018,00 | PROYECTO MEJORAMIENTO INSTALACIONES CONSERVATORIO MUNICIPAL IRIS BASAEZ FERNANDE | 1 | 0 | 07-04-2026 | | | 1584 | 07-04-2026 | | 0 | 7154315 | 0 | 7154315 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58833 | 07-04-2026 | (Operacion 2026:3174)DEV. CANCELACION DE MEJORAMIENTO SALON DOMINGO ORTIZ DE RO | 57102,00 | COSTOS DE PROYECTOS | 1 | 0 | 07-04-2026 | | | 1584 | 07-04-2026 | | 7154315 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58832 | 07-04-2026 | (Operacion 2026:3173)DEV. CANCELACION DE PROYECTO MEJORAMIENTO DE RED DE AGUA P | 2153102004025,00 | CONSTRUCCION PROYECTO REDES DE AGUA POTABLE ALCANTARILLADO Y AGUAS LLUVIAS DIVER | 1 | 0 | 07-04-2026 | | | 1583 | 07-04-2026 | | 0 | 3635451 | 0 | 3635451 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58832 | 07-04-2026 | (Operacion 2026:3173)DEV. CANCELACION DE PROYECTO MEJORAMIENTO DE RED DE AGUA P | 57102,00 | COSTOS DE PROYECTOS | 1 | 0 | 07-04-2026 | | | 1583 | 07-04-2026 | | 3635451 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58831 | 07-04-2026 | (Operacion 2026:2006)DEV. O.C. 1083:2026 | 2152208999,00 | OTROS | 1 | 3012 | 01-04-2026 | | | 1579 | 07-04-2026 | | 0 | 320000 | 0 | 320000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58831 | 07-04-2026 | (Operacion 2026:2006)DEV. O.C. 1083:2026 | 53208,00 | SERVICIOS GENERALES | 1 | 3012 | 01-04-2026 | | | 1579 | 07-04-2026 | | 320000 | 0 | 320000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58830 | 07-04-2026 | (Orden Ingreso TRANS/2026:8351)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 58802 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66425 | 29-04-2026 | (Decreto Pago 2026:1975)PAGO : - CANCELACION DE FACTURA 2725 DE FECHA 31 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 1 | 7001901 | 1975 | 22-04-2026 | 1911 | 0 | 313200 | 0 | 313200 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66425 | 29-04-2026 | (Decreto Pago 2026:1975)PAGO : - CANCELACION DE FACTURA 2725 DE FECHA 31 DE MAR | 2152207001,00 | SERVICIOS DE PUBLICIDAD | 1 | 0 | 29-04-2026 | 1 | 7001901 | 1975 | 22-04-2026 | 1911 | 313200 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66424 | 29-04-2026 | (Decreto Pago 2026:1976)PAGO : - CANCELACION DE FACTURA 1501 DE FECHA 01 DE ABR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 1 | 7001909 | 1976 | 22-04-2026 | 1910 | 0 | 500000 | 0 | 500000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66424 | 29-04-2026 | (Decreto Pago 2026:1976)PAGO : - CANCELACION DE FACTURA 1501 DE FECHA 01 DE ABR | 2152207001,00 | SERVICIOS DE PUBLICIDAD | 1 | 0 | 29-04-2026 | 1 | 7001909 | 1976 | 22-04-2026 | 1910 | 500000 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66423 | 29-04-2026 | (Decreto Pago 2026:1977)PAGO : - CANCELACION DE FACTURA 57304235, 57304595, 573 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 1 | 7001902 | 1977 | 22-04-2026 | 1909 | 0 | 4041147 | 0 | 4041147 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66423 | 29-04-2026 | (Decreto Pago 2026:1977)PAGO : - CANCELACION DE FACTURA 57304235, 57304595, 573 | 2152212005,00 | DERECHOS Y TASAS | 1 | 0 | 29-04-2026 | 1 | 7001902 | 1977 | 22-04-2026 | 1909 | 4041147 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66422 | 29-04-2026 | (Orden Ingreso LICENCIAS/2026:1342)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66422 | 29-04-2026 | (Orden Ingreso LICENCIAS/2026:1342)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 29-04-2026 | | | | | | 0 | 20967 | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66422 | 29-04-2026 | (Orden Ingreso LICENCIAS/2026:1342)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 29-04-2026 | | | | | | 0 | 2796 | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66422 | 29-04-2026 | (Orden Ingreso LICENCIAS/2026:1342)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 1050 | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66421 | 29-04-2026 | (Orden Ingreso TRANS/2026:9048)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 138426 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66421 | 29-04-2026 | (Orden Ingreso TRANS/2026:9048)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 230710 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66421 | 29-04-2026 | (Orden Ingreso TRANS/2026:9048)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 2274 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66421 | 29-04-2026 | (Orden Ingreso TRANS/2026:9048)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 369136 | 0 | 369136 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66421 | 29-04-2026 | (Orden Ingreso TRANS/2026:9048)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 2274 | 0 | 2274 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66420 | 29-04-2026 | (Operacion 2026:4163)DEV. CANCELACION DE MANTENCION DE AREA VERDE | 2152208003,00 | SERVICIOS DE MANTENCION DE JARDINES | 1 | 0 | 29-04-2026 | | | 2077 | 29-04-2026 | | 0

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65248 | 26-04-2026 | (Decreto Pago 2026:1737)PAGO : - CANCELACION DE FACTURA 25 DE FECHA 24 DE MARZ | 2140557,00 | PROGRAMA RED LOCAL DE APOYOS Y CUIDADOS COMUNA DE LA LIGUA | 1 | 0 | 26-04-2026 | 1 | 7040427 | 1737 | 13-04-2026 | 66 | 221000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65247 | 26-04-2026 | (Decreto Pago 2026:1765)PAGO : - CANCELACION DE FACTURA 11238 DE FECHA 31 DE M | 1110206,00 | BANCO ESTADO - FONDOS MIDEPLAN | 1 | 0 | 26-04-2026 | 1 | 7040431 | 1765 | 13-04-2026 | 65 | 0 | 37568 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65247 | 26-04-2026 | (Decreto Pago 2026:1765)PAGO : - CANCELACION DE FACTURA 11238 DE FECHA 31 DE M | 2140557,00 | PROGRAMA RED LOCAL DE APOYOS Y CUIDADOS COMUNA DE LA LIGUA | 1 | 0 | 26-04-2026 | 1 | 7040431 | 1765 | 13-04-2026 | 65 | 37568 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65246 | 26-04-2026 | (Decreto Pago 2026:1616)PAGO : CANCELACION IMPUESTOS RETENIDOS AL PERSONAL DE P | 1110206,00 | BANCO ESTADO - FONDOS MIDEPLAN | 1 | 0 | 26-04-2026 | 1 | 7040434 | 1616 | 08-04-2026 | 64 | 0 | 1885851 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65246 | 26-04-2026 | (Decreto Pago 2026:1616)PAGO : CANCELACION IMPUESTOS RETENIDOS AL PERSONAL DE P | 2140512,00 | PROGRAMA APOYO A LA PRODUCCION FAMILIAR AUTOCONSUMO | 1 | 0 | 26-04-2026 | 1 | 7040434 | 1616 | 08-04-2026 | 64 | 123296 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65246 | 26-04-2026 | (Decreto Pago 2026:1616)PAGO : CANCELACION IMPUESTOS RETENIDOS AL PERSONAL DE P | 2140524,00 | HABITABILIDAD COMUNA LA LIGUA | 1 | 0 | 26-04-2026 | 1 | 7040434 | 1616 | 08-04-2026 | 64 | 133102 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65246 | 26-04-2026 | (Decreto Pago 2026:1616)PAGO : CANCELACION IMPUESTOS RETENIDOS AL PERSONAL DE P | 2140537,00 | PROGRAMA VINCULO - 18 | 1 | 0 | 26-04-2026 | 1 | 7040434 | 1616 | 08-04-2026 | 64 | 150201 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65246 | 26-04-2026 | (Decreto Pago 2026:1616)PAGO : CANCELACION IMPUESTOS RETENIDOS AL PERSONAL DE P | 2140555,00 | VERSION VINCULOS ACOMPANAMIENTO INTEGRAL CON ENFOQUE OCUPACIONAL 2025 A | 1 | 0 | 26-04-2026 | 1 | 7040434 | 1616 | 08-04-2026 | 64 | 146402 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65246 | 26-04-2026 | (Decreto Pago 2026:1616)PAGO : CANCELACION IMPUESTOS RETENIDOS AL PERSONAL DE P | 2140557,00 | PROGRAMA RED LOCAL DE APOYOS Y CUIDADOS COMUNA DE LA LIGUA | 1 | 0 | 26-04-2026 | 1 | 7040434 | 1616 | 08-04-2026 | 64 | 1332850 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65244 | 25-04-2026 | (Decreto Pago 2026:1933)PAGO : - CANCELACION DE BOLETA 219 DE FECHA 20/04/2026, | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 25-04-2026 | 1 | 7058895 | 1933 | 21-04-2026 | 1802 | 0 | 1152905 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65244 | 25-04-2026 | (Decreto Pago 2026:1933)PAGO : - CANCELACION DE BOLETA 219 DE FECHA 20/04/2026, | 2152104004003,00 | APORTE PROGRAMA ACOMPANAMIENTO PSICOSOCIAL | 1 | 0 | 25-04-2026 | 1 | 7058895 | 1933 | 21-04-2026 | 1802 | 1152905 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65243 | 25-04-2026 | (Decreto Pago 2026:1915)PAGO : - CANCELACION DE BOLETA 352/09/04/2026, 353/15/0 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 25-04-2026 | 1 | 7058886 | 1915 | 20-04-2026 | 1801 | 0 | 1017000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65243 | 25-04-2026 | (Decreto Pago 2026:1915)PAGO : - CANCELACION DE BOLETA 352/09/04/2026, 353/15/0 | 2152104004055,00 | PROGRAMA TALLER DE FOLCLOR ADULTOS MAYORES | 1 | 0 | 25-04-2026 | 1 | 7058886 | 1915 | 20-04-2026 | 1801 | 1017000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65242 | 25-04-2026 | (Decreto Pago 2026:1920)PAGO : - CANCELACION DE BOLETA 114 DE FECHA 16 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 25-04-2026 | 1 | 7058897 | 1920 | 20-04-2026 | 1800 | 0 | 1100000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65242 | 25-04-2026 | (Decreto Pago 2026:1920)PAGO : - CANCELACION DE BOLETA 114 DE FECHA 16 DE ABRIL | 2152104004074,00 | PROGRAMA APOYO PROMOCION DEPARTAMENTO MEDIO AMBIENTE | 1 | 0 | 25-04-2026 | 1 | 7058897 | 1920 | 20-04-2026 | 1800 | 1100000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65241 | 25-04-2026 | (Decreto Pago 2026:1916)PAGO : - CANCELACION DE BOLETA 113 DE FECHA 17 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 25-04-2026 | 1 | 7058891 | 1916 | 20-04-2026 | 1799 | 0 | 650000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65241 | 25-04-2026 | (Decreto Pago 2026:1916)PAGO : - CANCELACION DE BOLETA 113 DE FECHA 17 DE ABRIL | 2152104004049,00 | PROGRAMA MANTENCION DE INVENTARIO INSUMOS BODEGA MUNICIPAL | 1 | 0 | 25-04-2026 | 1 | 7058891 | 1916 | 20-04-2026 | 1799 | 650000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65240 | 25-04-2026 | (Decreto Pago 2026:1918)PAGO : - CANCELACION DE BOLETA 453 DE FECHA 17 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 25-04-2026 | 1 | 7095304 | 1918 | 20-04-2026 | 1798 | 0 | 1100000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65240 | 25-04-2026 | (Decreto Pago 2026:1918)PAGO : - CANCELACION DE BOLETA 453 DE FECHA 17 DE ABRIL | 2152103001,00 | HONORARIOS A SUMA ALZADA-PERSONAS NATURALES | 1 | 0 | 25-04-2026 | 1 | 7095304 | 1918 | 20-04-2026 | 1798 | 1100000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65239 | 25-04-2026 | (Decreto Pago 2026:2012)PAGO : - CANCELACION DE BOLETA DE 41, DE FECHA 21/04/2 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 25-04-2026 | 1 | 7095294 | 2012 | 23-04-2026 | 1797 | 0 | 500000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65239 | 25-04-2026 | (Decreto Pago 2026:2012)PAGO : - CANCELACION DE BOLETA DE 41, DE FECHA 21/04/2 | 2152104004086,00 | PROGRAMA IMPLEMENTACION Y PERSONAL SALA LACTANCIA MATERNA | 1 | 0 | 25-04-2026 | 1 | 7095294 | 2012 | 23-04-2026 | 1797 | 500000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65238 | 25-04-2026 | (Decreto Pago 2026:2010)PAGO : - CANCELACION DE BOLETA DE 3, DE FECHA 21/04/202 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 25-04-2026 | 1 | 7095298 | 2010 | 23-04-2026 | 1796 | 0 | 600000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65238 | 25-04-2026 | (Decreto Pago 2026:2010)PAGO : - CANCELACION DE BOLETA DE 3, DE FECHA 21/04/202 | 2152104004118,00 | HOGARES MUNICIPALES | 1 | 0 | 25-04-2026 | 1 | 7095298 | 2010 | 23-04-2026 | 1796 | 600000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65237 | 25-04-2026 | (Decreto Pago 2026:1988)PAGO : - CANCELACION DE BOLETA 40 DE FECHA 21 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 25-04-2026 | 1 | 7095296 | 1988 | 22-04-2026 | 1795 | 0 | 542375 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65237 | 25-04-2026 | (Decreto Pago 2026:1988)PAGO : - CANCELACION DE BOLETA 40 DE FECHA 21 DE ABRIL | 2152104004095,00 | PROGRAMA APOYO GESTION JUZGADO POLICIA LOCAL | 1 | 0 | 25-04-2026 | 1 | 7095296 | 1988 | 22-04-2026 | 1795 | 542375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65236 | 25-04-2026 | (Decreto Pago 2026:1987)PAGO : - CANCELACION DE BOLETA 18 DE FECHA 15 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 25-04-2026 | 1 | 7095300 | 1987 | 22-04-2026 | 1794 | 0 | 254250 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65236 | 25-04-2026 | (Decreto Pago 2026:1987)PAGO : - CANCELACION DE BOLETA 18 DE FECHA 15 DE ABRIL | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 1 | 0 | 25-04-2026 | 1 | 7095300 | 1987 | 22-04-2026 | 1794 | 254250 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65235 | 25-04-2026 | (Decreto Pago 2026:1926)PAGO : - CANCELACION DE BOLETA 22 DE FECHA 15 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 25-04-2026 | 1 | 7095286 | 1926 | 20-04-2026 | 1793 | 0 | 508000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66844 | 29-04-2026 | (Orden Ingreso TRANS/2026:9076)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66844 | 29-04-2026 | (Orden Ingreso TRANS/2026:9076)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 111 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66843 | 29-04-2026 | (Orden Ingreso TRANS/2026:9075)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 7757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66843 | 29-04-2026 | (Orden Ingreso TRANS/2026:9075)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 10845 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66843 | 29-04-2026 | (Orden Ingreso TRANS/2026:9075)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 6507 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66843 | 29-04-2026 | (Orden Ingreso TRANS/2026:9075)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 10845 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66843 | 29-04-2026 | (Orden Ingreso TRANS/2026:9075)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 920 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66843 | 29-04-2026 | (Orden Ingreso TRANS/2026:9075)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 330 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66842 | 29-04-2026 | (Orden Ingreso TRANS/2026:9076)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66842 | 29-04-2026 | (Orden Ingreso TRANS/2026:9076)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66842 | 29-04-2026 | (Orden Ingreso TRANS/2026:9076)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 111 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66842 | 29-04-2026 | (Orden Ingreso TRANS/2026:9076)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66842 | 29-04-2026 | (Orden Ingreso TRANS/2026:9076)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 111 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66841 | 29-04-2026 | (Orden Ingreso TRANS/2026:9075)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 6507 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66841 | 29-04-2026 | (Orden Ingreso TRANS/2026:9075)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 10845 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66841 | 29-04-2026 | (Orden Ingreso TRANS/2026:9075)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 920 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66841 | 29-04-2026 | (Orden Ingreso TRANS/2026:9075)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 330 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66841 | 29-04-2026 | (Orden Ingreso TRANS/2026:9075)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 17352 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66841 | 29-04-2026 | (Orden Ingreso TRANS/2026:9075)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 920 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66841 | 29-04-2026 | (Orden Ingreso TRANS/2026:9075)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | 0 | 330 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66840 | 29-04-2026 | (Orden Ingreso TRANS/2026:9074)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 13302 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66840 | 29-04-2026 | (Orden Ingreso TRANS/2026:9074)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66840 | 29-04-2026 | (Orden Ingreso TRANS/2026:9074)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66840 | 29-04-2026 | (Orden Ingreso TRANS/2026:9074)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66840 | 29-04-2026 | (Orden Ingreso TRANS/2026:9074)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 223 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66839 | 29-04-2026 | (Orden Ingreso TRANS/2026:9073)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 13302 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66839 | 29-04-2026 | (Orden Ingreso TRANS/2026:9073)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66839 | 29-04-2026 | (Orden Ingreso TRANS/2026:9073)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66839 | 29-04-2026 | (Orden Ingreso TRANS/2026:9073)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66839 | 29-04-2026 | (Orden Ingreso TRANS/2026:9073)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 223 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66838 | 29-04-2026 | (Orden Ingreso TRANS/2026:9074)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66838 | 29-04-2026 | (Orden Ingreso TRANS/2026:9074)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62549 | 16-04-2026 | (Orden Ingreso TRANS/2026:8791)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 38240 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62549 | 16-04-2026 | (Orden Ingreso TRANS/2026:8791)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 63139 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62549 | 16-04-2026 | (Orden Ingreso TRANS/2026:8791)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 37884 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62549 | 16-04-2026 | (Orden Ingreso TRANS/2026:8791)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 63139 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62549 | 16-04-2026 | (Orden Ingreso TRANS/2026:8791)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 0 | 356 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62548 | 16-04-2026 | (Orden Ingreso DOM/2026:1212)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62548 | 16-04-2026 | (Orden Ingreso DOM/2026:1212)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62547 | 16-04-2026 | (Orden Ingreso DOM/2026:1211)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62547 | 16-04-2026 | (Orden Ingreso DOM/2026:1211)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62546 | 16-04-2026 | (Orden Ingreso DOM/2026:1212)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 16-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62546 | 16-04-2026 | (Orden Ingreso DOM/2026:1212)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62545 | 16-04-2026 | (Orden Ingreso DOM/2026:1211)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 16-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62545 | 16-04-2026 | (Orden Ingreso DOM/2026:1211)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62544 | 16-04-2026 | (Orden Ingreso RP/2026:20433)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62544 | 16-04-2026 | (Orden Ingreso RP/2026:20433)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 16-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62543 | 16-04-2026 | (Orden Ingreso RP/2026:20433)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 16-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62543 | 16-04-2026 | (Orden Ingreso RP/2026:20433)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62542 | 16-04-2026 | (Orden Ingreso JPL/2026:1945)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62542 | 16-04-2026 | (Orden Ingreso JPL/2026:1945)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62541 | 16-04-2026 | (Orden Ingreso TRANS/2026:8791)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 37884 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62541 | 16-04-2026 | (Orden Ingreso TRANS/2026:8791)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 63139 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62541 | 16-04-2026 | (Orden Ingreso TRANS/2026:8791)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 356 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62541 | 16-04-2026 | (Orden Ingreso TRANS/2026:8791)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 101023 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62541 | 16-04-2026 | (Orden Ingreso TRANS/2026:8791)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 356 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62540 | 16-04-2026 | (Orden Ingreso RP/2019:12688)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 15422 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62540 | 16-04-2026 | (Orden Ingreso RP/2019:12688)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 0 | 8598 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62540 | 16-04-2026 | (Orden Ingreso RP/2019:12688)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62539 | 16-04-2026 | (Orden Ingreso RP/2019:12688)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62539 | 16-04-2026 | (Orden Ingreso RP/2019:12688)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 16-04-2026 | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62538 | 16-04-2026 | (O.I.RP:12688/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | 6824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62538 | 16-04-2026 | (O.I.RP:12688/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62537 | 16-04-2026 | (O.I.RP:12688/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 8598 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62537 | 16-04-2026 | (O.I.RP:12688/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 8598 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62536 | 16-04-2026 | (Orden Ingreso TRANS/2026:8786)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 13202 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62536 | 16-04-2026 | (Orden Ingreso TRANS/2026:8786)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66416 | 29-04-2026 | (Operacion 2026:1984)PAGO : - CANCELACION DE FACTURA 249 DE FECHA 21/04/2026 | 2152211003,00 | SERVICIOS INFORMATICOS | 1 | 0 | 29-04-2026 | 1 | 7001903 | 1984 | 22-04-2026 | 1906 | 2800000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66415 | 29-04-2026 | (Operacion 2026:2190)DEV. O.C. 1180:2026 | 2152906001,00 | EQUIPOS COMPUTACIONALES Y PERIFERICOS | 1 | 9831 | 28-04-2026 | | | 2076 | 29-04-2026 | | 0 | 689895 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66415 | 29-04-2026 | (Operacion 2026:2190)DEV. O.C. 1180:2026 | 53214,00 | GASTOS EN BIENES MUEBLES | 1 | 9831 | 28-04-2026 | | | 2076 | 29-04-2026 | | 689895 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66414 | 29-04-2026 | (Orden Ingreso RP/2025:29713)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 923 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66414 | 29-04-2026 | (Orden Ingreso RP/2025:29713)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 802 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66414 | 29-04-2026 | (Orden Ingreso RP/2025:29713)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66413 | 29-04-2026 | (Orden Ingreso RP/2025:29713)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66406 | 29-04-2026 | (Orden Ingreso TRANS/2026:9047)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 13302 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66406 | 29-04-2026 | (Orden Ingreso TRANS/2026:9047)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66406 | 29-04-2026 | (Orden Ingreso TRANS/2026:9047)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66406 | 29-04-2026 | (Orden Ingreso TRANS/2026:9047)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010,02 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66406 | 29-04-2026 | (Orden Ingreso TRANS/2026:9047)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020,08 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 223 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66405 | 29-04-2026 | (Orden Ingreso RP/2025:8038)PERCEPCION FONDOS INTERES E IPC | 11101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 1998 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66405 | 29-04-2026 | (Orden Ingreso RP/2025:8038)PERCEPCION FONDOS INTERES E IPC | 11508020,08 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 1592 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66405 | 29-04-2026 | (Orden Ingreso RP/2025:8038)PERCEPCION FONDOS INTERES E IPC | 11508999990,03 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66404 | 29-04-2026 | (Orden Ingreso RP/2025:8038)PERCEPCION DE FONDOS | 11101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66404 | 29-04-2026 | (Orden Ingreso RP/2025:8038)PERCEPCION DE FONDOS | 11512,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66403 | 29-04-2026 | (O.I.RP:8038/2025)DEVENGAMIENTO IPC | 11508999990,03 | IPC | 1 | 0 | 29-04-2026 | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66403 | 29-04-2026 | (O.I.RP:8038/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66402 | 29-04-2026 | (O.I.RP:8038/2025)DEVENGAMIENTO INTERES | 11508020,08 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 1592 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66402 | 29-04-2026 | (O.I.RP:8038/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 1592 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66838 | 29-04-2026 | (Orden Ingreso TRANS/2026:9074)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020,08 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 223 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66838 | 29-04-2026 | (Orden Ingreso TRANS/2026:9074)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66838 | 29-04-2026 | (Orden Ingreso TRANS/2026:9074)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 223 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66837 | 29-04-2026 | (Orden Ingreso TRANS/2026:9072)PERCEPCION DEL 108% DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 104523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66837 | 29-04-2026 | (Orden Ingreso TRANS/2026:9072)PERCEPCION DEL 108% DE LOS FONDOS | 11508020,05,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 19909 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66837 | 29-04-2026 | (Orden Ingreso TRANS/2026:9072)PERCEPCION DEL 108% DE LOS FONDOS | 11508020,06,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 29-04-2026 | | | | | | 0 | 79634 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66837 | 29-04-2026 | (Orden Ingreso TRANS/2026:9072)PERCEPCION DEL 108% DE LOS FONDOS | 11508040,01,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66836 | 29-04-2026 | (Orden Ingreso RP/2025:23481)PERCEPCION FONDOS INTERES E IPC | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 6220 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66836 | 29-04-2026 | (Orden Ingreso RP/2025:23481)PERCEPCION FONDOS INTERES E IPC | 11508020,08 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 4973 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66836 | 29-04-2026 | (Orden Ingreso RP/2025:23481)PERCEPCION FONDOS INTERES E IPC | 11508999990,03 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 1247 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66835 | 29-04-2026 | (Orden Ingreso RP/2025:23481)PERCEPCION DE FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 83105 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66835 | 29-04-2026 | (Orden Ingreso RP/2025:23481)PERCEPCION DE FONDOS | 11512,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | 0 | 83105 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66834 | 29-04-2026 | (O.I.RP:23481/2025)DEVENGAMIENTO IPC | 11508999990,03 | IPC | 1 | 0 | 29-04-2026 | | | | | | 1247 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66834 | 29-04-2026 | (O.I.RP:23481/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | 0 | 1247 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66833 | 29-04-2026 | (O.I.RP:23481/2025)DEVENGAMIENTO INTERES | 11508020,08 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 4973 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66833 | 29-04-2026 | (O.I.RP:23481/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 4973 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66832 | 29-04-2026 | (Orden Ingreso RP/2026:965)PERCEPCION MULTAS, INTERESES E IPC | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 1738 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66832 | 29-04-2026 | (Orden Ingreso RP/2026:965)PERCEPCION MULTAS, INTERESES E IPC | 11508020,08 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 1575 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66832 | 29-04-2026 | (Orden Ingreso RP/2026:965)PERCEPCION MULTAS, INTERESES E IPC | 11508999990,03 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66831 | 29-04-2026 | (Orden Ingreso RP/2026:965)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66831 | 29-04-2026 | (Orden Ingreso RP/2026:965)PERCEPCION DE LOS FONDOS | 11503010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66831 | 29-04-2026 | (Orden Ingreso RP/2026:965)PERCEPCION DE LOS FONDOS | 11503010020,00 | EN PATENTES MUNICIPALES | 1 | 0 | 29-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66830 | 29-04-2026 | (O.I.RP:965/2026)DEVENGAMIENTO IPC | 11508999990,03 | IPC | 1 | 0 | 29-04-2026 | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66830 | 29-04-2026 | (O.I.RP:965/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66829 | 29-04-2026 | (O.I.RP:965/2026)DEVENGAMIENTO INTERES | 11508020,08 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 1575 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66829 | 29-04-2026 | (O.I.RP:965/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 1575 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66828 | 29-04-2026 | (Orden Ingreso TRANS/2026:9073)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66828 | 29-04-2026 | (Orden Ingreso TRANS/2026:9073)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010,02 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66828 | 29-04-2026 | (Orden Ingreso TRANS/2026:9073)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020,08 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 223 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66828 | 29-04-2026 | (Orden Ingreso TRANS/2026:9073)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66828 | 29-04-2026 | (Orden Ingreso TRANS/2026:9073)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 223 |
| 1054 | 2026 | 4 | 1 | 2 | 66827 | 29-04-2026 | (Orden Ingreso RP/2026:13467)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66827 | 29-04-2026 | (Orden Ingreso RP/2026:13467)PERCEPCION DE LOS FONDOS | 11503010020,03,00 | COBRO DIRECTO | 1 | 0 | 29-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66826 | 29-04-2026 | (Orden Ingreso TRANS/2026:9072)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 11508020,06,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 29-04-2026 | | | | | | 79634 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66826 | 29-04-2026 | (Orden Ingreso TRANS/2026:9072)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 11508040,01,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 29-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58830 | 07-04-2026 | (Orden Ingreso TRANS/2026:8351)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 86154 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58830 | 07-04-2026 | (Orden Ingreso TRANS/2026:8351)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 51692 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58830 | 07-04-2026 | (Orden Ingreso TRANS/2026:8351)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010,02 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 86154 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58830 | 07-04-2026 | (Orden Ingreso TRANS/2026:8351)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020,08 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 5732 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58830 | 07-04-2026 | (Orden Ingreso TRANS/2026:8351)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508999990,03 | IPC | 1 | 0 | 07-04-2026 | | | | | | 0 | 1378 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58829 | 07-04-2026 | (Orden Ingreso TRANS/2026:8435)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58829 | 07-04-2026 | (Orden Ingreso TRANS/2026:8435)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58829 | 07-04-2026 | (Orden Ingreso TRANS/2026:8435)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58829 | 07-04-2026 | (Orden Ingreso TRANS/2026:8435)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010,02 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58829 | 07-04-2026 | (Orden Ingreso TRANS/2026:8435)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020,08 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58828 | 07-04-2026 | (Orden Ingreso TRANS/2026:8432)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 25074 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58828 | 07-04-2026 | (Orden Ingreso TRANS/2026:8432)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 41618 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58828 | 07-04-2026 | (Orden Ingreso TRANS/2026:8432)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 24971 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58828 | 07-04-2026 | (Orden Ingreso TRANS/2026:8432)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010,02 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 41618 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58828 | 07-04-2026 | (Orden Ingreso TRANS/2026:8432)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020,08 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 103 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58827 | 07-04-2026 | (Orden Ingreso TRANS/2026:8431)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 60819 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58827 | 07-04-2026 | (Orden Ingreso TRANS/2026:8431)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 85965 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58827 | 07-04-2026 | (Orden Ingreso TRANS/2026:8431)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 51579 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58827 | 07-04-2026 | (Orden Ingreso TRANS/2026:8431)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010,02 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 85965 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58827 | 07-04-2026 | (Orden Ingreso TRANS/2026:8431)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020,08 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 6627 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58827 | 07-04-2026 | (Orden Ingreso TRANS/2026:8431)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508999990,03 | IPC | 1 | 0 | 07-04-2026 | | | | | | 0 | 2613 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58826 | 07-04-2026 | (Orden Ingreso TRANS/2026:8435)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58826 | 07-04-2026 | (Orden Ingreso TRANS/2026:8435)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010,02 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58826 | 07-04-2026 | (Orden Ingreso TRANS/2026:8435)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020,08 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58826 | 07-04-2026 | (Orden Ingreso TRANS/2026:8435)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58826 | 07-04-2026 | (Orden Ingreso TRANS/2026:8435)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58825 | 07-04-2026 | (Orden Ingreso TRANS/2026:8434)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 15687 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58825 | 07-04-2026 | (Orden Ingreso TRANS/2026:8434)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 26037 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58825 | 07-04-2026 | (Orden Ingreso TRANS/2026:8434)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 15623 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58825 | 07-04-2026 | (Orden Ingreso TRANS/2026:8434)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010,02 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 26037 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58825 | 07-04-2026 | (Orden Ingreso TRANS/2026:8434)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020,08 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 64 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60207 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1141)PERCEPCION DE LOS FONDOS | 11503029990,02 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60207 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1141)PERCEPCION DE LOS FONDOS | 11503029990,05,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60206 | 10-04-2026 | (Orden Ingreso JPL/2026:1815)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60206 | 10-04-2026 | (Orden Ingreso JPL/2026:1815)PERCEPCION DE LOS FONDOS | 11508020010,01,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60205 | 10-04-2026 | (Decreto Pago 2026:1532)PAGO : - CANCELACION DE FACTURA 111328 DE FECHA 20 DE E | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7007523 | 1532 | 07-04-2026 | 1592 | 0 | 120000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60205 | 10-04-2026 | (Decreto Pago 2026:1532)PAGO : - CANCELACION DE FACTURA 111328 DE FECHA 20 DE E | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 10-04-2026 | 1 | 7007523 | 1532 | 07-04-2026 | 1592 | 120000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60204 | 10-04-2026 | (Orden Ingreso RP/2026:20276)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60204 | 10-04-2026 | (Orden Ingreso RP/2026:20276)PERCEPCION DE LOS FONDOS | 11101102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 10-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60204 | 10-04-2026 | (Orden Ingreso RP/2026:20276)PERCEPCION DE LOS FONDOS | 11503010030,05,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60204 | 10-04-2026 | (Orden Ingreso RP/2026:20276)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 10-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60203 | 10-04-2026 | (Orden Ingreso RP/2026:20277)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60203 | 10-04-2026 | (Orden Ingreso RP/2026:20277)PERCEPCION DE LOS FONDOS | 11101102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 10-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60203 | 10-04-2026 | (Orden Ingreso RP/2026:20277)PERCEPCION DE LOS FONDOS | 11503010030,05,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60203 | 10-04-2026 | (Orden Ingreso RP/2026:20277)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 10-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60202 | 10-04-2026 | (Orden Ingreso JPL/2026:1816)DEVENGAMIENTO | 11508020010,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60202 | 10-04-2026 | (Orden Ingreso JPL/2026:1816)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60201 | 10-04-2026 | (Orden Ingreso TRANS/2026:8555)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60201 | 10-04-2026 | (Orden Ingreso TRANS/2026:8555)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010,02 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60201 | 10-04-2026 | (Orden Ingreso TRANS/2026:8555)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020,08 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 77 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60201 | 10-04-2026 | (Orden Ingreso TRANS/2026:8555)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60201 | 10-04-2026 | (Orden Ingreso TRANS/2026:8555)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60200 | 10-04-2026 | (Orden Ingreso RP/2026:20277)DEVENGAMIENTO | 11503010030,05,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60200 | 10-04-2026 | (Orden Ingreso RP/2026:20277)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60199 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1141)DEVENGAMIENTO | 11503020020,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60199 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1141)DEVENGAMIENTO | 11503029990,02,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60199 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1141)DEVENGAMIENTO | 11503029990,05,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60199 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1141)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 52768 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60198 | 10-04-2026 | (Orden Ingreso RP/2026:1875)PERCEPCION MULTAS, INTERESES E IPC | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 1398 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60198 | 10-04-2026 | (Orden Ingreso RP/2026:1875)PERCEPCION MULTAS, INTERESES E IPC | 11508020,08 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 1235 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60198 | 10-04-2026 | (Orden Ingreso RP/2026:1875)PERCEPCION MULTAS, INTERESES E IPC | 11508999990,03 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60197 | 10-04-2026 | (Orden Ingreso RP/2026:1875)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66825 | 29-04-2026 | Orden Ingreso TRANS/2026:9072\|DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 19909 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66824 | 29-04-2026 | Orden Ingreso RP/2025:34868\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 1371 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66824 | 29-04-2026 | Orden Ingreso RP/2025:34868\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 1126 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66824 | 29-04-2026 | Orden Ingreso RP/2025:34868\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66823 | 29-04-2026 | Orden Ingreso RP/2025:34868\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66823 | 29-04-2026 | Orden Ingreso RP/2025:34868\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66822 | 29-04-2026 | O.I.RP:34868/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66822 | 29-04-2026 | O.I.RP:34868/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66821 | 29-04-2026 | O.I.RP:34868/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 1128 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66821 | 29-04-2026 | O.I.RP:34868/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 1128 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66820 | 29-04-2026 | Orden Ingreso RP/2025:34869\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 923 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66820 | 29-04-2026 | Orden Ingreso RP/2025:34869\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 802 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66820 | 29-04-2026 | Orden Ingreso RP/2025:34869\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66819 | 29-04-2026 | Orden Ingreso RP/2025:34869\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66819 | 29-04-2026 | Orden Ingreso RP/2025:34869\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66818 | 29-04-2026 | O.I.RP:34869/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66818 | 29-04-2026 | O.I.RP:34869/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66817 | 29-04-2026 | O.I.RP:34869/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 802 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66817 | 29-04-2026 | O.I.RP:34869/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 802 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66816 | 29-04-2026 | Orden Ingreso RP/2025:13313\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 2486 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66816 | 29-04-2026 | Orden Ingreso RP/2025:13313\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 1913 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66816 | 29-04-2026 | Orden Ingreso RP/2025:13313\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66815 | 29-04-2026 | Orden Ingreso RP/2025:13313\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66815 | 29-04-2026 | Orden Ingreso RP/2025:13313\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66814 | 29-04-2026 | O.I.RP:13313/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66814 | 29-04-2026 | O.I.RP:13313/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66813 | 29-04-2026 | O.I.RP:13313/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 1913 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66813 | 29-04-2026 | O.I.RP:13313/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 1913 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66812 | 29-04-2026 | Orden Ingreso RP/2025:13314\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 1998 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66812 | 29-04-2026 | Orden Ingreso RP/2025:13314\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 1592 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66812 | 29-04-2026 | Orden Ingreso RP/2025:13314\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66811 | 29-04-2026 | Orden Ingreso RP/2025:13314\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66811 | 29-04-2026 | Orden Ingreso RP/2025:13314\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64457 | 29-04-2026 | Orden Ingreso RP/2025:17126\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64456 | 23-04-2026 | Orden Ingreso RP/2025:17126\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64456 | 23-04-2026 | Orden Ingreso RP/2025:17126\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 23-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64455 | 23-04-2026 | O.I.RP:17126/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64455 | 23-04-2026 | O.I.RP:17126/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64454 | 23-04-2026 | O.I.RP:17126/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 1561 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64454 | 23-04-2026 | O.I.RP:17126/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 1561 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64453 | 23-04-2026 | Orden Ingreso RP/2024:35641\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 3972 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64453 | 23-04-2026 | Orden Ingreso RP/2024:35641\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 0 | 2792 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64453 | 23-04-2026 | Orden Ingreso RP/2024:35641\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64452 | 23-04-2026 | Orden Ingreso RP/2024:35641\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64452 | 23-04-2026 | Orden Ingreso RP/2024:35641\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 23-04-2026 | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64451 | 23-04-2026 | O.I.RP:35641/2024\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | 1180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64451 | 23-04-2026 | O.I.RP:35641/2024\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64450 | 23-04-2026 | O.I.RP:35641/2024\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 2792 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64450 | 23-04-2026 | O.I.RP:35641/2024\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 2792 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64449 | 23-04-2026 | Orden Ingreso JPL/2026:2045\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64449 | 23-04-2026 | Orden Ingreso JPL/2026:2045\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64448 | 23-04-2026 | Orden Ingreso RP/2024:35642\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 3584 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64448 | 23-04-2026 | Orden Ingreso RP/2024:35642\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 0 | 2493 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64448 | 23-04-2026 | Orden Ingreso RP/2024:35642\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64447 | 23-04-2026 | Orden Ingreso RP/2024:35642\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64447 | 23-04-2026 | Orden Ingreso RP/2024:35642\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 23-04-2026 | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64446 | 23-04-2026 | O.I.RP:35642/2024\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | 1091 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64446 | 23-04-2026 | O.I.RP:35642/2024\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64445 | 23-04-2026 | O.I.RP:35642/2024\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 2493 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64445 | 23-04-2026 | O.I.RP:35642/2024\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 2493 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64444 | 23-04-2026 | Orden Ingreso JPL/2026:2044\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64444 | 23-04-2026 | Orden Ingreso JPL/2026:2044\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64443 | 23-04-2026 | Orden Ingreso LICENCIAS/2026:1287\|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64443 | 23-04-2026 | Orden Ingreso LICENCIAS/2026:1287\|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | 2786 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64443 | 23-04-2026 | Orden Ingreso LICENCIAS/2026:1287\|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64443 | 23-04-2026 | Orden Ingreso LICENCIAS/2026:1287\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64442 | 23-04-2026 | Orden Ingreso TRANS/2026:8952\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 32223 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64442 | 23-04-2026 | Orden Ingreso TRANS/2026:8952\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 52990 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64442 | 23-04-2026 | Orden Ingreso TRANS/2026:8952\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 0 | 31794 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66810 | 29-04-2026 | O.I.RP:13314/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66810 | 29-04-2026 | O.I.RP:13314/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66809 | 29-04-2026 | O.I.RP:13314/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 1592 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66809 | 29-04-2026 | O.I.RP:13314/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 1592 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66808 | 29-04-2026 | Orden Ingreso RP/2024:32367\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 4001 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66808 | 29-04-2026 | Orden Ingreso RP/2024:32367\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 2821 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66808 | 29-04-2026 | Orden Ingreso RP/2024:32367\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66807 | 29-04-2026 | Orden Ingreso RP/2024:32367\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66807 | 29-04-2026 | Orden Ingreso RP/2024:32367\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66806 | 29-04-2026 | O.I.RP:32367/2024\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 1180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66806 | 29-04-2026 | O.I.RP:32367/2024\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66805 | 29-04-2026 | O.I.RP:32367/2024\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 2821 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66805 | 29-04-2026 | O.I.RP:32367/2024\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 2821 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66804 | 29-04-2026 | Orden Ingreso RP/2024:32368\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 3614 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66804 | 29-04-2026 | Orden Ingreso RP/2024:32368\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 2523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66804 | 29-04-2026 | Orden Ingreso RP/2024:32368\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66803 | 29-04-2026 | Orden Ingreso RP/2024:32368\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66803 | 29-04-2026 | Orden Ingreso RP/2024:32368\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66802 | 29-04-2026 | O.I.RP:32368/2024\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 1091 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66802 | 29-04-2026 | O.I.RP:32368/2024\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66801 | 29-04-2026 | O.I.RP:32368/2024\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 2523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66801 | 29-04-2026 | O.I.RP:32368/2024\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 2523 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66800 | 29-04-2026 | Orden Ingreso RP/2026:20683\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 19059 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66800 | 29-04-2026 | Orden Ingreso RP/2026:20683\|PERCEPCION DE LOS FONDOS | 1150102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 29-04-2026 | | | | | | 882 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66800 | 29-04-2026 | Orden Ingreso RP/2026:20683\|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | 0 | 19059 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66800 | 29-04-2026 | Orden Ingreso RP/2026:20683\|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 29-04-2026 | | | | | | 0 | 882 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66799 | 29-04-2026 | Orden Ingreso RP/2026:20683\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | 19059 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66799 | 29-04-2026 | Orden Ingreso RP/2026:20683\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | 0 | 19059 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66798 | 29-04-2026 | Orden Ingreso TRANS/2026:9071\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 13302 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66798 | 29-04-2026 | Orden Ingreso TRANS/2026:9071\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66798 | 29-04-2026 | Orden Ingreso TRANS/2026:9071\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66798 | 29-04-2026 | Orden Ingreso TRANS/2026:9071\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66798 | 29-04-2026 | Orden Ingreso TRANS/2026:9071\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 223 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66797 | 29-04-2026 | Orden Ingreso TRANS/2026:9070\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 16509 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66797 | 29-04-2026 | Orden Ingreso TRANS/2026:9070\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66797 | 29-04-2026 | Orden Ingreso TRANS/2026:9070\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65235 | 25-04-2026 | Decreto Pago 2026:1926\|PAGO : - CANCELACION DE BOLETA 22 DE FECHA 15 DE ABRIL | 2152104004121,00 | ESTRATEGIA DE DESARROLLO LOCAL INCLUSIVO | 1 | 0 | 25-04-2026 | 1 | 7095286 | 1926 | 20-04-2026 | 1793 | 508000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65234 | 25-04-2026 | Decreto Pago 2026:1928\|PAGO : - CANCELACION DE BOLETA 63 DE FECHA 16 DE ABRIL DE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 25-04-2026 | 1 | 7095288 | 1928 | 20-04-2026 | 1792 | 0 | 488573 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65234 | 25-04-2026 | Decreto Pago 2026:1928\|PAGO - CANCELACION DE BOLETA 63 DE FECHA 16 DE ABRIL DE | 2140507,00 | PROGRAMA 4 A 7 SERNAMEG | 1 | 0 | 25-04-2026 | 1 | 7095288 | 1928 | 20-04-2026 | 1792 | 488573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65233 | 25-04-2026 | Decreto Pago 2026:1930\|PAGO : - CANCELACION DE BOLETA 10 DE FECHA 16 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 25-04-2026 | 1 | 7095290 | 1930 | 20-04-2026 | 1791 | 0 | 600000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65233 | 25-04-2026 | Decreto Pago 2026:1930\|PAGO : - CANCELACION DE BOLETA 10 DE FECHA 16 DE ABRIL | 2152104004114,00 | OTEC MUNICIPAL | 1 | 0 | 25-04-2026 | 1 | 7095290 | 1930 | 20-04-2026 | 1791 | 600000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65232 | 25-04-2026 | Decreto Pago 2026:1823\|PAGO : - CANCELACION DE FERIADO PROPORCIONAL CORRESPOND | 1110213,00 | BANCO ESTADO - FONDOS EDUCACION | 1 | 0 | 25-04-2026 | 1 | 7085854 | 1823 | 14-04-2026 | 24 | 0 | 893282 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65232 | 25-04-2026 | Decreto Pago 2026:1823\|PAGO : - CANCELACION DE FERIADO PROPORCIONAL CORRESPOND | 2152103004001,00 | SUELDOS | 1 | 0 | 25-04-2026 | 1 | 7085854 | 1823 | 14-04-2026 | 24 | 893282 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65231 | 25-04-2026 | Decreto Pago 2026:1825\|PAGO : - CANCELACION FERIADO PROPORCIONAL CORRESPONDIEN | 1110213,00 | BANCO ESTADO - FONDOS EDUCACION | 1 | 0 | 25-04-2026 | 1 | 7085833 | 1825 | 14-04-2026 | 23 | 0 | 326711 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65231 | 25-04-2026 | Decreto Pago 2026:1825\|PAGO : - CANCELACION FERIADO PROPORCIONAL CORRESPONDIEN | 2152103004001,00 | SUELDOS | 1 | 0 | 25-04-2026 | 1 | 7085833 | 1825 | 14-04-2026 | 23 | 326711 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65230 | 25-04-2026 | Decreto Pago 2026:1824\|PAGO : - CANCELACION FERIADO PROPORCIONAL CORRESPONDIEN | 1110213,00 | BANCO ESTADO - FONDOS EDUCACION | 1 | 0 | 25-04-2026 | 1 | 7085850 | 1824 | 14-04-2026 | 22 | 0 | 421958 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65230 | 25-04-2026 | Decreto Pago 2026:1824\|PAGO : - CANCELACION FERIADO PROPORCIONAL CORRESPONDIEN | 2152103004001,00 | SUELDOS | 1 | 0 | 25-04-2026 | 1 | 7085850 | 1824 | 14-04-2026 | 22 | 421958 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65229 | 25-04-2026 | (Decreto Pago 2026:1606)PAGO : - CANCELACION DE FACTURA 436, DE FECHA 23 DE DIC | 1110213,00 | BANCO ESTADO - FONDOS EDUCACION | 1 | 0 | 25-04-2026 | 1 | 7085836 | 1606 | 08-04-2026 | 21 | 0 | 21461650 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65229 | 25-04-2026 | (Decreto Pago 2026:1606)PAGO : - CANCELACION DE FACTURA 436, DE FECHA 23 DE DIC | 2152206001,00 | MANTENIM, Y REPARAC. DE EDIFICACIONES | 1 | 0 | 25-04-2026 | 1 | 7085836 | 1606 | 08-04-2026 | 21 | 21461650 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65228 | 25-04-2026 | (Decreto Pago 2026:1605)PAGO : - CANCELACION DE FACTURA 19615,20014,20210, DE F | 1110213,00 | BANCO ESTADO - FONDOS EDUCACION | 1 | 0 | 25-04-2026 | 1 | 7085837 | 1605 | 08-04-2026 | 20 | 0 | 773000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65228 | 25-04-2026 | (Decreto Pago 2026:1605)PAGO : - CANCELACION DE FACTURA 19615,20014,20210, DE F | 2152204999,00 | OTROS | 1 | 0 | 25-04-2026 | 1 | 7085837 | 1605 | 08-04-2026 | 20 | 773000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65227 | 25-04-2026 | (Decreto Pago 2026:1607)PAGO : - CANCELACION DE FACTURA 548, DE FECHA 31 DE DIC | 1110213,00 | BANCO ESTADO - FONDOS EDUCACION | 1 | 0 | 25-04-2026 | 1 | 7023525 | 1607 | 08-04-2026 | 19 | 0 | 2999990 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65227 | 25-04-2026 | (Decreto Pago 2026:1607)PAGO : - CANCELACION DE FACTURA 548, DE FECHA 31 DE DIC | 2152204099,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 0 | 25-04-2026 | 1 | 7023525 | 1607 | 08-04-2026 | 19 | 2999990 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65219 | 25-04-2026 | (Decreto Pago 2026:1567)PAGO : - CANCELACION DE FACTURA 174, DE FECHA 29 DE DI | 1110213,00 | BANCO ESTADO - FONDOS EDUCACION | 1 | 0 | 25-04-2026 | 1 | 7007201 | 1567 | 07-04-2026 | 11 | 0 | 21463369 |
| 1054 | 2026 | 4 | 1 | 2 | 62536 | 16-04-2026 | (Orden Ingreso TRANS/2026:8786)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 62536 | 16-04-2026 | (Orden Ingreso TRANS/2026:8786)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 62536 | 16-04-2026 | (Orden Ingreso TRANS/2026:8786)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 62535 | 16-04-2026 | (Orden Ingreso JPL/2026:1945)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62535 | 16-04-2026 | (Orden Ingreso JPL/2026:1945)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 2 | 62534 | 16-04-2026 | (Orden Ingreso RP/2026:20432)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62534 | 16-04-2026 | (Orden Ingreso RP/2026:20432)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 16-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 62533 | 16-04-2026 | (Orden Ingreso RP/2026:20432)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 16-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62533 | 16-04-2026 | (Orden Ingreso RP/2026:20432)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 3 | 62532 | 16-04-2026 | (Operacion 2026:3622)DEV. CANCELACION DE INTERNET | 2152295007,00 | ACCESO A INTERNET | 1 | 0 | 16-04-2026 | | | 1876 | 16-04-2026 | | 0 | 227051 |
| 1054 | 2026 | 4 | 1 | 3 | 62532 | 16-04-2026 | (Operacion 2026:3622)DEV. CANCELACION DE INTERNET | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 16-04-2026 | | | 1876 | 16-04-2026 | | 227051 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62531 | 16-04-2026 | (Orden Ingreso TRANS/2026:8787)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 14022 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62531 | 16-04-2026 | (Orden Ingreso TRANS/2026:8787)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 23152 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62531 | 16-04-2026 | (Orden Ingreso TRANS/2026:8787)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 13892 |
| 1054 | 2026 | 4 | 1 | 2 | 62531 | 16-04-2026 | (Orden Ingreso TRANS/2026:8787)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 23152 |
| 1054 | 2026 | 4 | 1 | 2 | 62531 | 16-04-2026 | (Orden Ingreso TRANS/2026:8787)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 3 | 62530 | 16-04-2026 | (Operacion 2026:3621)DEV. CANCELACION DE INTERNET | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 16-04-2026 | | | 1875 | 16-04-2026 | | 0 | 28000 |
| 1054 | 2026 | 4 | 1 | 3 | 62530 | 16-04-2026 | (Operacion 2026:3621)DEV. CANCELACION DE INTERNET | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 16-04-2026 | | | 1875 | 16-04-2026 | | 28000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 62529 | 16-04-2026 | (Operacion 2026:3620)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 16-04-2026 | | | 1871 | 16-04-2026 | | 0 | 161490 |
| 1054 | 2026 | 4 | 1 | 3 | 62529 | 16-04-2026 | (Operacion 2026:3620)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 16-04-2026 | | | 1871 | 16-04-2026 | | 161490 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 62528 | 16-04-2026 | (Operacion 2026:3619)DEV. CANCELACION DE INTERNET | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 16-04-2026 | | | 1874 | 16-04-2026 | | 0 | 1826332 |
| 1054 | 2026 | 4 | 1 | 3 | 62528 | 16-04-2026 | (Operacion 2026:3619)DEV. CANCELACION DE INTERNET | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 16-04-2026 | | | 1874 | 16-04-2026 | | 1826332 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62527 | 16-04-2026 | (Orden Ingreso TRANS/2026:8787)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 13892 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62527 | 16-04-2026 | (Orden Ingreso TRANS/2026:8787)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 23152 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62527 | 16-04-2026 | (Orden Ingreso TRANS/2026:8787)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62527 | 16-04-2026 | (Orden Ingreso TRANS/2026:8787)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 37044 |
| 1054 | 2026 | 4 | 1 | 1 | 62527 | 16-04-2026 | (Orden Ingreso TRANS/2026:8787)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 3 | 62526 | 16-04-2026 | (Operacion 2026:3618)DEV. CANCELACION DE INTERNET | 2152295007,00 | ACCESO A INTERNET | 1 | 0 | 16-04-2026 | | | 1873 | 16-04-2026 | | 0 | 6737466 |
| 1054 | 2026 | 4 | 1 | 3 | 62526 | 16-04-2026 | (Operacion 2026:3618)DEV. CANCELACION DE INTERNET | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 16-04-2026 | | | 1873 | 16-04-2026 | | 6737466 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62525 | 16-04-2026 | (Orden Ingreso TRANS/2026:8786)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62525 | 16-04-2026 | (Orden Ingreso TRANS/2026:8786)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62525 | 16-04-2026 | (Orden Ingreso TRANS/2026:8786)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 123 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62525 | 16-04-2026 | (Orden Ingreso TRANS/2026:8786)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 62525 | 16-04-2026 | (Orden Ingreso TRANS/2026:8786)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 62016 | 16-04-2026 | (Orden Ingreso TRANS/2026:8729)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | 0 | 19475 |
| 1054 | 2026 | 4 | 1 | 2 | 62015 | 15-04-2026 | (Orden Ingreso RP/2026:20395)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62015 | 15-04-2026 | (Orden Ingreso RP/2026:20395)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 15-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 62014 | 15-04-2026 | (Orden Ingreso TRANS/2026:8728)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 18387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62014 | 15-04-2026 | (Orden Ingreso TRANS/2026:8728)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 30646 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62014 | 15-04-2026 | (Orden Ingreso TRANS/2026:8728)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 25771 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62014 | 15-04-2026 | (Orden Ingreso TRANS/2026:8728)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 20643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62014 | 15-04-2026 | (Orden Ingreso TRANS/2026:8728)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 49033 |
| 1054 | 2026 | 4 | 1 | 1 | 62014 | 15-04-2026 | (Orden Ingreso TRANS/2026:8728)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 25771 |
| 1054 | 2026 | 4 | 1 | 1 | 62014 | 15-04-2026 | (Orden Ingreso TRANS/2026:8728)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | 0 | 20643 |
| 1054 | 2026 | 4 | 1 | 2 | 62013 | 15-04-2026 | (Orden Ingreso RP/2026:20394)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62013 | 15-04-2026 | (Orden Ingreso RP/2026:20394)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 15-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 4 | 62012 | 15-04-2026 | (Decreto Pago 2026:1659)PAGO : - CANCELACION DE FACTURA 157/06/04/2026, CORRESP | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | 1 | 7128024 | 1659 | 09-04-2026 | 1670 | 0 | 39971029 |
| 1054 | 2026 | 4 | 1 | 4 | 62012 | 15-04-2026 | (Decreto Pago 2026:1659)PAGO : - CANCELACION DE FACTURA 157/06/04/2026, CORRESP | 2153102004026,00 | CONSTRUCCION PROYECTO DOMICILIARIOS DE AGUA POTABLE Y ALCANTARILLADO DIVERSOS SE | 1 | 0 | 15-04-2026 | 1 | 7128024 | 1659 | 09-04-2026 | 1670 | 39971029 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62011 | 15-04-2026 | (Orden Ingreso RP/2026:20393)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62011 | 15-04-2026 | (Orden Ingreso RP/2026:20393)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 15-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 62010 | 15-04-2026 | (Orden Ingreso RP/2026:20399)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 15-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62010 | 15-04-2026 | (Orden Ingreso RP/2026:20399)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 62009 | 15-04-2026 | (Orden Ingreso JPL/2026:1913)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62009 | 15-04-2026 | (Orden Ingreso JPL/2026:1913)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 62008 | 15-04-2026 | (Orden Ingreso RP/2026:20398)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 15-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62008 | 15-04-2026 | (Orden Ingreso RP/2026:20398)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 62007 | 15-04-2026 | (Orden Ingreso RP/2026:20397)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 15-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62007 | 15-04-2026 | (Orden Ingreso RP/2026:20397)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 62006 | 15-04-2026 | (Orden Ingreso RP/2026:20396)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 15-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62006 | 15-04-2026 | (Orden Ingreso RP/2026:20396)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 3 | 62005 | 15-04-2026 | (Operacion 2026:3549)DEV. PAGO SEGUN DOCUMENTO 1778 DEL 13/04/2026 | 2152104004010,00 | OTRAS CONTRATACIONES ACTIVIDADES MUNICIPALES | 3 | 1778 | 13-04-2026 | | | | | | 0 | 648968 |
| 1054 | 2026 | 4 | 1 | 3 | 62005 | 15-04-2026 | (Operacion 2026:3549)DEV. PAGO SEGUN DOCUMENTO 1778 DEL 13/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 1778 | 13-04-2026 | | | | | | 648968 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62004 | 15-04-2026 | (Orden Ingreso RP/2026:20395)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 15-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62004 | 15-04-2026 | (Orden Ingreso RP/2026:20395)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 62003 | 15-04-2026 | (Orden Ingreso RP/2026:20394)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 15-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62003 | 15-04-2026 | (Orden Ingreso RP/2026:20394)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 62524 | 16-04-2026 | (Orden Ingreso JPL/2026:1944)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62524 | 16-04-2026 | (Orden Ingreso JPL/2026:1944)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 62523 | 16-04-2026 | (Orden Ingreso JPL/2026:1944)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62523 | 16-04-2026 | (Orden Ingreso JPL/2026:1944)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 2 | 62522 | 16-04-2026 | (Orden Ingreso TRANS/2026:8785)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 13202 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62522 | 16-04-2026 | (Orden Ingreso TRANS/2026:8785)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62522 | 16-04-2026 | (Orden Ingreso TRANS/2026:8785)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 62522 | 16-04-2026 | (Orden Ingreso TRANS/2026:8785)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 62522 | 16-04-2026 | (Orden Ingreso TRANS/2026:8785)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 62521 | 16-04-2026 | (Orden Ingreso TRANS/2026:8785)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62521 | 16-04-2026 | (Orden Ingreso TRANS/2026:8785)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62521 | 16-04-2026 | (Orden Ingreso TRANS/2026:8785)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 123 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62521 | 16-04-2026 | (Orden Ingreso TRANS/2026:8785)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 62521 | 16-04-2026 | (Orden Ingreso TRANS/2026:8785)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 2 | 62520 | 16-04-2026 | (Orden Ingreso TRANS/2026:8784)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 13202 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62520 | 16-04-2026 | (Orden Ingreso TRANS/2026:8784)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62520 | 16-04-2026 | (Orden Ingreso TRANS/2026:8784)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 62520 | 16-04-2026 | (Orden Ingreso TRANS/2026:8784)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 62520 | 16-04-2026 | (Orden Ingreso TRANS/2026:8784)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 62519 | 16-04-2026 | (Orden Ingreso TRANS/2026:8784)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62519 | 16-04-2026 | (Orden Ingreso TRANS/2026:8784)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62519 | 16-04-2026 | (Orden Ingreso TRANS/2026:8784)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 123 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62519 | 16-04-2026 | (Orden Ingreso TRANS/2026:8784)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 62519 | 16-04-2026 | (Orden Ingreso TRANS/2026:8784)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 2 | 62518 | 16-04-2026 | (Orden Ingreso DOM/2026:1210)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62518 | 16-04-2026 | (Orden Ingreso DOM/2026:1210)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 62517 | 16-04-2026 | (Orden Ingreso DOM/2026:1210)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 16-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62517 | 16-04-2026 | (Orden Ingreso DOM/2026:1210)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 62516 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1217)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62516 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1217)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 62516 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1217)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 62516 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1217)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 62515 | 16-04-2026 | (Orden Ingreso TRANS/2026:8783)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 13202 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66797 | 29-04-2026 | (Orden Ingreso TRANS/2026:9070)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 2 | 66797 | 29-04-2026 | (Orden Ingreso TRANS/2026:9070)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 2922 |
| 1054 | 2026 | 4 | 1 | 2 | 66797 | 29-04-2026 | (Orden Ingreso TRANS/2026:9070)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 2 | 66796 | 29-04-2026 | (Orden Ingreso DOM/2026:1411)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66796 | 29-04-2026 | (Orden Ingreso DOM/2026:1411)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 66795 | 29-04-2026 | (Orden Ingreso DOM/2026:1411)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66793 | 29-04-2026 | (Orden Ingreso JPL/2026:2207)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | 0 | 419334 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66792 | 29-04-2026 | (Orden Ingreso TRANS/2026:9071)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66792 | 29-04-2026 | (Orden Ingreso TRANS/2026:9071)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66792 | 29-04-2026 | (Orden Ingreso TRANS/2026:9071)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | | | | 223 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66792 | 29-04-2026 | (Orden Ingreso TRANS/2026:9071)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66792 | 29-04-2026 | (Orden Ingreso TRANS/2026:9071)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | 0 | 223 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66791 | 29-04-2026 | (Orden Ingreso TRANS/2026:9070)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66791 | 29-04-2026 | (Orden Ingreso TRANS/2026:9070)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | | | 21872 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66791 | 29-04-2026 | (Orden Ingreso TRANS/2026:9070)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | | | | 2922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66791 | 29-04-2026 | (Orden Ingreso TRANS/2026:9070)DEVENGAMIENTO REAJUSTE E INTERESES | 11508999990030,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66791 | 29-04-2026 | (Orden Ingreso TRANS/2026:9070)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66791 | 29-04-2026 | (Orden Ingreso TRANS/2026:9070)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | 0 | 2922 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66791 | 29-04-2026 | (Orden Ingreso TRANS/2026:9070)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 66790 | 29-04-2026 | (Operacion 2026:3585)DEV. O.C. 1863:2026 | 21522040014,00 | PRODUCTOS ELABORADOS DE CUERO, CAUCHO Y PLASTICOS | 1 | 74637 | 28-04-2026 | | | 2091 | 29-04-2026 | | | | 0 | 139230 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 66790 | 29-04-2026 | (Operacion 2026:3585)DEV. O.C. 1863:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 74637 | 28-04-2026 | | | 2091 | 29-04-2026 | | | | 139230 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66789 | 29-04-2026 | (Orden Ingreso RP/2026:2068)2/PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66789 | 29-04-2026 | (Orden Ingreso RP/2026:2068)2/PERCEPCION DE LOS FONDOS | 11503010030115,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66788 | 29-04-2026 | (Orden Ingreso RP/2026:2068)1/PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66788 | 29-04-2026 | (Orden Ingreso RP/2026:2068)1/PERCEPCION DE LOS FONDOS | 11101102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 29-04-2026 | | | | | | | | 490 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66788 | 29-04-2026 | (Orden Ingreso RP/2026:2068)1/PERCEPCION DE LOS FONDOS | 11503010030005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66788 | 29-04-2026 | (Orden Ingreso RP/2026:2068)1/PERCEPCION DE LOS FONDOS | 21409001,00 | IMPUESTO A LA RENTA | 1 | 0 | 29-04-2026 | | | | | | | | 0 | 490 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66787 | 29-04-2026 | (Orden Ingreso RP/2026:2068)2/DEVENGAMIENTO | 11503010030115,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66787 | 29-04-2026 | (Orden Ingreso RP/2026:2068)2/DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66786 | 29-04-2026 | (Orden Ingreso TRANS/2026:9069)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66401 | 29-04-2026 | (Orden Ingreso TRANS/2026:9046)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | | | 16509 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66401 | 29-04-2026 | (Orden Ingreso TRANS/2026:9046)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | 21872 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66401 | 29-04-2026 | (Orden Ingreso TRANS/2026:9046)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66401 | 29-04-2026 | (Orden Ingreso TRANS/2026:9046)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66401 | 29-04-2026 | (Orden Ingreso TRANS/2026:9046)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | | 0 | 2922 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66401 | 29-04-2026 | (Orden Ingreso TRANS/2026:9046)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508999990030,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 66400 | 29-04-2026 | (Decreto Pago 2026:1695)PAGO : - CANCELACION DE FACTURA 2114 DE FECHA 01 DE ABR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 1 | 7001906 | 1695 | 10-04-2026 | 1905 | 0 | 200000 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 66400 | 29-04-2026 | (Decreto Pago 2026:1695)PAGO : - CANCELACION DE FACTURA 2114 DE FECHA 01 DE ABR | 21524010070,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 29-04-2026 | 1 | 7001906 | 1695 | 10-04-2026 | 1905 | 200000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66399 | 29-04-2026 | (Orden Ingreso RP/2025:8037)PERCEPCION FONDOS INTERES E IPC | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | 2486 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66399 | 29-04-2026 | (Orden Ingreso RP/2025:8037)PERCEPCION FONDOS INTERES E IPC | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | | 0 | 1913 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66398 | 29-04-2026 | (Orden Ingreso RP/2025:8037)PERCEPCION FONDOS INTERES E IPC | 11508999990030,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66398 | 29-04-2026 | (Orden Ingreso RP/2025:8037)PERCEPCION DE FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66398 | 29-04-2026 | (Orden Ingreso RP/2025:8037)PERCEPCION DE FONDOS | 11512100,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66397 | 29-04-2026 | (O.I.RP:8037/2025)DEVENGAMIENTO IPC | 11508999990030,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66397 | 29-04-2026 | (O.I.RP:8037/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66396 | 29-04-2026 | (O.I.RP:8037/2025)DEVENGAMIENTO INTERES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | | 1913 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66396 | 29-04-2026 | (O.I.RP:8037/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | 0 | 1913 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66395 | 29-04-2026 | (Orden Ingreso RP/2026:8330)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66395 | 29-04-2026 | (Orden Ingreso RP/2026:8330)PERCEPCION DE LOS FONDOS | 11503010020030,00 | COBRO DIRECTO | 1 | 0 | 29-04-2026 | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 66394 | 29-04-2026 | (Decreto Pago 2026:1690)PAGO : - CANCELACION DE FACTURA 10377 DE FECHA 01 DE AB | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | 1 | 7001895 | 1690 | 10-04-2026 | 1904 | 0 | 129000 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 66394 | 29-04-2026 | (Decreto Pago 2026:1690)PAGO : - CANCELACION DE FACTURA 10377 DE FECHA 01 DE AB | 21524010070,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 29-04-2026 | 1 | 7001895 | 1690 | 10-04-2026 | 1904 | 129000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66393 | 29-04-2026 | (Orden Ingreso RP/2026:8329)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66393 | 29-04-2026 | (Orden Ingreso RP/2026:8329)PERCEPCION DE LOS FONDOS | 11503010020030,00 | COBRO DIRECTO | 1 | 0 | 29-04-2026 | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66392 | 29-04-2026 | (Orden Ingreso TRANS/2026:9047)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66392 | 29-04-2026 | (Orden Ingreso TRANS/2026:9047)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66392 | 29-04-2026 | (Orden Ingreso TRANS/2026:9047)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | | 223 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66392 | 29-04-2026 | (Orden Ingreso TRANS/2026:9047)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66392 | 29-04-2026 | (Orden Ingreso TRANS/2026:9047)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | 0 | 223 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66390 | 29-04-2026 | (Orden Ingreso TRANS/2026:9046)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66390 | 29-04-2026 | (Orden Ingreso TRANS/2026:9046)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 29-04-2026 | | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66390 | 29-04-2026 | (Orden Ingreso TRANS/2026:9046)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | | 2922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65825 | 27-04-2026 | (Orden Ingreso JPL/2026:2154)DEVENGAMIENTO | 11508020010010,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | 104833 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65825 | 27-04-2026 | (Orden Ingreso JPL/2026:2154)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 104833 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65824 | 27-04-2026 | (Orden Ingreso JPL/2026:2153)DEVENGAMIENTO | 11508020010010,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | 104000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65824 | 27-04-2026 | (Orden Ingreso JPL/2026:2153)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 104000 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 65823 | 27-04-2026 | (Operacion 2026:4117)DEV. AYUDA SOCIAL | 21524010070,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 27-04-2026 | | | 2058 | 27-04-2026 | | | | 0 | 107670 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 65823 | 27-04-2026 | (Operacion 2026:4117)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 27-04-2026 | | | 2058 | 27-04-2026 | | | | 107670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65822 | 27-04-2026 | (Orden Ingreso JPL/2026:2152)DEVENGAMIENTO | 11508020010010,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65822 | 27-04-2026 | (Orden Ingreso JPL/2026:2152)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65821 | 27-04-2026 | (Orden Ingreso JPL/2026:2151)DEVENGAMIENTO | 11508020010010,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65821 | 27-04-2026 | (Orden Ingreso JPL/2026:2151)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65820 | 27-04-2026 | (Orden Ingreso JPL/2026:2150)DEVENGAMIENTO | 11508020010010,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | 279556 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65820 | 27-04-2026 | (Orden Ingreso JPL/2026:2150)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 279556 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65819 | 27-04-2026 | (Orden Ingreso JPL/2026:2149)DEVENGAMIENTO | 11508020010010,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | 69611 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65819 | 27-04-2026 | (Orden Ingreso JPL/2026:2149)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 69611 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65818 | 27-04-2026 | (Orden Ingreso JPL/2026:2148)DEVENGAMIENTO | 11508020010010,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65818 | 27-04-2026 | (Orden Ingreso JPL/2026:2148)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 65817 | 27-04-2026 | (Decreto Pago 2026:1991)PAGO : - AYUDA SOCIAL PARA GASTOS DE CIRUGIA, SEGUN SOL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 61787 | 1991 | 22-04-2026 | 1841 | 0 | 650000 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 65817 | 27-04-2026 | (Decreto Pago 2026:1991)PAGO : - AYUDA SOCIAL PARA GASTOS DE CIRUGIA, SEGUN SOL | 21524010070,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 27-04-2026 | 1 | 61787 | 1991 | 22-04-2026 | 1841 | 650000 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 65815 | 27-04-2026 | (Decreto Pago 2026:1994)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 61785 | 1994 | 22-04-2026 | 1839 | 0 | 83630 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 65815 | 27-04-2026 | (Decreto Pago 2026:1994)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 21524010070,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 27-04-2026 | 1 | 61785 | 1994 | 22-04-2026 | 1839 | 83630 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 65814 | 27-04-2026 | (Decreto Pago 2026:1970)PAGO : - AYUDA SOCIAL PARA GASTOS DE CIRUGIA PARA SU HI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 61784 | 1970 | 22-04-2026 | 1838 | 0 | 500000 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 65814 | 27-04-2026 | (Decreto Pago 2026:1970)PAGO : - AYUDA SOCIAL PARA GASTOS DE CIRUGIA PARA SU HI | 21524010070,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 27-04-2026 | 1 | 61784 | 1970 | 22-04-2026 | 1838 | 500000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65813 | 27-04-2026 | (Orden Ingreso JPL/2026:2147)DEVENGAMIENTO | 11508020010010,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | 207795 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65813 | 27-04-2026 | (Orden Ingreso JPL/2026:2147)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 207795 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 65812 | 27-04-2026 | (Decreto Pago 2026:1971)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 61783 | 1971 | 22-04-2026 | 1837 | 0 | 250000 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 65812 | 27-04-2026 | (Decreto Pago 2026:1971)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 21524010070,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 27-04-2026 | 1 | 61783 | 1971 | 22-04-2026 | 1837 | 250000 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 65811 | 27-04-2026 | (Decreto Pago 2026:2022)PAGO : - AYUDA SOCIAL PARA GASTOS DE CIRUGIA, SEGUN SOL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 61782 | 2022 | 24-04-2026 | 1836 | 0 | 322280 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 65811 | 27-04-2026 | (Decreto Pago 2026:2022)PAGO : - AYUDA SOCIAL PARA GASTOS DE CIRUGIA, SEGUN SOL | 21524010070,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 27-04-2026 | 1 | 61782 | 2022 | 24-04-2026 | 1836 | 322280 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 65810 | 27-04-2026 | (Decreto Pago 2026:1966)PAGO : - CANCELACION DE FACTURA 3004 DE FECHA 04 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 61781 | 1966 | 22-04-2026 | 1835 | 0 | 225060 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 65810 | 27-04-2026 | (Decreto Pago 2026:1966)PAGO : - CANCELACION DE FACTURA 3004 DE FECHA 04 DE MAR | 21522040070,00 | MATERIALES Y UTILES DE ASEO | 1 | 0 | 27-04-2026 | 1 | 61781 | 1966 | 22-04-2026 | 1835 | 225060 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64442 | 23-04-2026 | (Orden Ingreso TRANS/2026:8952)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | 0 | 52990 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64442 | 23-04-2026 | (Orden Ingreso TRANS/2026:8952)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | 0 | 429 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64441 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1286)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64441 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1286)PERCEPCION DE LOS FONDOS | 11503020020,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64441 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1286)PERCEPCION DE LOS FONDOS | 11503029990002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64441 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1286)PERCEPCION DE LOS FONDOS | 11503029990005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64440 | 23-04-2026 | (Orden Ingreso JPL/2026:2043)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64440 | 23-04-2026 | (Orden Ingreso JPL/2026:2043)PERCEPCION DE LOS FONDOS | 11508020010010,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64439 | 23-04-2026 | (Orden Ingreso TRANS/2026:8951)PERCEPCION DEL 108% DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64439 | 23-04-2026 | (Orden Ingreso TRANS/2026:8951)PERCEPCION DEL 108% DE LOS FONDOS | 11508020050,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64439 | 23-04-2026 | (Orden Ingreso TRANS/2026:8951)PERCEPCION DEL 108% DE LOS FONDOS | 11508020060,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 23-04-2026 | | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64438 | 23-04-2026 | (Orden Ingreso JPL/2026:2043)DEVENGAMIENTO | 11508020010010,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64438 | 23-04-2026 | (Orden Ingreso JPL/2026:2043)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64437 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1286)DEVENGAMIENTO | 11503020020,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64437 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1286)DEVENGAMIENTO | 11503029990002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64437 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1286)DEVENGAMIENTO | 11503029990005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64437 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1286)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64436 | 23-04-2026 | (Orden Ingreso TRANS/2026:8952)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | 31794 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64436 | 23-04-2026 | (Orden Ingreso TRANS/2026:8952)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | 52990 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64436 | 23-04-2026 | (Orden Ingreso TRANS/2026:8952)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | 429 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64436 | 23-04-2026 | (Orden Ingreso TRANS/2026:8952)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | 0 | 84784 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64436 | 23-04-2026 | (Orden Ingreso TRANS/2026:8952)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARI

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64432 | 23-04-2026 | Orden Ingreso RP/2026:20542\|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 23-04-2026 | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64432 | 23-04-2026 | Orden Ingreso RP/2026:20542\|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 23-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62002 | 15-04-2026 | Orden Ingreso RP/2026:20393\|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 15-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62002 | 15-04-2026 | Orden Ingreso RP/2026:20393\|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62001 | 15-04-2026 | Orden Ingreso JPL/2026:1912\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62001 | 15-04-2026 | Orden Ingreso JPL/2026:1912\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62000 | 15-04-2026 | Orden Ingreso JPL/2026:1912\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62000 | 15-04-2026 | Orden Ingreso JPL/2026:1912\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61999 | 15-04-2026 | Operacion 2026:3548\|DEV. PAGO SEGUN DOCUMENTO 1779 DEL 13/04/2026 | 21521040040110,00 | OTRAS CONTRATACIONES ACTIVIDADES MUNICIPALES | 3 | 1779 | 13-04-2026 | | | | | | | 0 | 648968 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61999 | 15-04-2026 | Operacion 2026:3548\|DEV. PAGO SEGUN DOCUMENTO 1779 DEL 13/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 1779 | 13-04-2026 | | | | | | | 648968 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61998 | 15-04-2026 | Orden Ingreso JPL/2026:1911\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61998 | 15-04-2026 | Orden Ingreso JPL/2026:1911\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61997 | 15-04-2026 | Orden Ingreso JPL/2026:1911\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61997 | 15-04-2026 | Orden Ingreso JPL/2026:1911\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61996 | 15-04-2026 | Orden Ingreso RP/2026:20392\|PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 168 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61996 | 15-04-2026 | Orden Ingreso RP/2026:20392\|PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 168 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61995 | 15-04-2026 | Orden Ingreso RP/2026:20392\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 22396 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61995 | 15-04-2026 | Orden Ingreso RP/2026:20392\|PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 22396 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61994 | 15-04-2026 | O.I.RP:20392/2026\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 168 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61994 | 15-04-2026 | O.I.RP:20392/2026\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 168 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61993 | 15-04-2026 | Orden Ingreso RP/2026:20391\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61993 | 15-04-2026 | Orden Ingreso RP/2026:20391\|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 15-04-2026 | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61993 | 15-04-2026 | Orden Ingreso RP/2026:20391\|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61993 | 15-04-2026 | Orden Ingreso RP/2026:20391\|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 15-04-2026 | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61992 | 15-04-2026 | Orden Ingreso RP/2026:20390\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61992 | 15-04-2026 | Orden Ingreso RP/2026:20390\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 15-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61991 | 15-04-2026 | Orden Ingreso RP/2026:20391\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 15-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61991 | 15-04-2026 | Orden Ingreso RP/2026:20391\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61990 | 15-04-2026 | Orden Ingreso RP/2026:20390\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 15-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61990 | 15-04-2026 | Orden Ingreso RP/2026:20390\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61989 | 15-04-2026 | Orden Ingreso JPL/2026:1910\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61989 | 15-04-2026 | Orden Ingreso JPL/2026:1910\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61988 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1198\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61988 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1198\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61988 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1198\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61988 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1198\|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61987 | 15-04-2026 | Orden Ingreso JPL/2026:1910\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66786 | 29-04-2026 | Orden Ingreso TRANS/2026:9069\|PERCEPCION DE LOS FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66785 | 29-04-2026 | Orden Ingreso RP/2026:14087\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66785 | 29-04-2026 | Orden Ingreso RP/2026:14087\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 29-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66784 | 29-04-2026 | Orden Ingreso RP/2026:14088\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66784 | 29-04-2026 | Orden Ingreso RP/2026:14088\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 29-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66783 | 29-04-2026 | Orden Ingreso RP/2025:13945\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 2486 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66783 | 29-04-2026 | Orden Ingreso RP/2025:13945\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 0 | 1913 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66783 | 29-04-2026 | Orden Ingreso RP/2025:13945\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66782 | 29-04-2026 | Orden Ingreso RP/2025:13945\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66782 | 29-04-2026 | Orden Ingreso RP/2025:13945\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66781 | 29-04-2026 | O.I.RP:13945/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66781 | 29-04-2026 | O.I.RP:13945/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66780 | 29-04-2026 | O.I.RP:13945/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 1913 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66780 | 29-04-2026 | O.I.RP:13945/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 1913 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66779 | 29-04-2026 | Orden Ingreso RP/2025:35482\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 1371 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66779 | 29-04-2026 | Orden Ingreso RP/2025:35482\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 0 | 1128 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66779 | 29-04-2026 | Orden Ingreso RP/2025:35482\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66778 | 29-04-2026 | Orden Ingreso RP/2025:35482\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66778 | 29-04-2026 | Orden Ingreso RP/2025:35482\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66777 | 29-04-2026 | O.I.RP:35482/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66777 | 29-04-2026 | O.I.RP:35482/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66776 | 29-04-2026 | O.I.RP:35482/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 1128 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66776 | 29-04-2026 | O.I.RP:35482/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 1128 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66775 | 29-04-2026 | Orden Ingreso RP/2025:35483\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 923 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66775 | 29-04-2026 | Orden Ingreso RP/2025:35483\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 0 | 802 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66775 | 29-04-2026 | Orden Ingreso RP/2025:35483\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66774 | 29-04-2026 | Orden Ingreso RP/2025:35483\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66774 | 29-04-2026 | Orden Ingreso RP/2025:35483\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66773 | 29-04-2026 | O.I.RP:35483/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66773 | 29-04-2026 | O.I.RP:35483/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66772 | 29-04-2026 | O.I.RP:35483/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 802 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66772 | 29-04-2026 | O.I.RP:35483/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 802 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66771 | 29-04-2026 | Orden Ingreso RP/2025:13946\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 1998 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66771 | 29-04-2026 | Orden Ingreso RP/2025:13946\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 0 | 1592 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66771 | 29-04-2026 | Orden Ingreso RP/2025:13946\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66770 | 29-04-2026 | Orden Ingreso RP/2025:13946\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66770 | 29-04-2026 | Orden Ingreso RP/2025:13946\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 2 | 59334 | 08-04-2026 | Orden Ingreso TRANS/2026:8491\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 9076 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59334 | 08-04-2026 | Orden Ingreso TRANS/2026:8491\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 15127 |
| 1054 | 2026 | 4 | 1 | 2 | 59334 | 08-04-2026 | Orden Ingreso TRANS/2026:8491\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 43 |
| 1054 | 2026 | 4 | 1 | 3 | 59333 | 08-04-2026 | Operacion 2026:3202\|DEV. SOLICITUD DE CERTIFICACION SELLO VERDE, ESCUELA LUIS | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 08-04-2026 | 1603 | 08-04-2026 | | | | 0 | 250000 |
| 1054 | 2026 | 4 | 1 | 3 | 59333 | 08-04-2026 | Operacion 2026:3202\|DEV. SOLICITUD DE CERTIFICACION SELLO VERDE, ESCUELA LUIS | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 1 | 0 | 08-04-2026 | 1603 | 08-04-2026 | | | | 250000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59332 | 08-04-2026 | Orden Ingreso DOM/2026:978\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 41934 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59332 | 08-04-2026 | Orden Ingreso DOM/2026:978\|PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 41934 |
| 1054 | 2026 | 4 | 1 | 2 | 59331 | 08-04-2026 | Orden Ingreso TRANS/2026:8492\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 13140 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59331 | 08-04-2026 | Orden Ingreso TRANS/2026:8492\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59331 | 08-04-2026 | Orden Ingreso TRANS/2026:8492\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 59331 | 08-04-2026 | Orden Ingreso TRANS/2026:8492\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 59331 | 08-04-2026 | Orden Ingreso TRANS/2026:8492\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 59330 | 08-04-2026 | Orden Ingreso TRANS/2026:8492\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59330 | 08-04-2026 | Orden Ingreso TRANS/2026:8492\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59330 | 08-04-2026 | Orden Ingreso TRANS/2026:8492\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59330 | 08-04-2026 | Orden Ingreso TRANS/2026:8492\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 59330 | 08-04-2026 | Orden Ingreso TRANS/2026:8492\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 59329 | 08-04-2026 | Orden Ingreso DOM/2026:978\|DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 08-04-2026 | | | | | | 41934 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59329 | 08-04-2026 | Orden Ingreso DOM/2026:978\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 41934 |
| 1054 | 2026 | 4 | 1 | 2 | 59328 | 08-04-2026 | Orden Ingreso JPL/2026:1775\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59328 | 08-04-2026 | Orden Ingreso JPL/2026:1775\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 2 | 59327 | 08-04-2026 | Orden Ingreso TRANS/2026:8490\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 66552 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59327 | 08-04-2026 | Orden Ingreso TRANS/2026:8490\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 110401 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59327 | 08-04-2026 | Orden Ingreso TRANS/2026:8490\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 66241 |
| 1054 | 2026 | 4 | 1 | 2 | 59327 | 08-04-2026 | Orden Ingreso TRANS/2026:8490\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 110401 |
| 1054 | 2026 | 4 | 1 | 2 | 59327 | 08-04-2026 | Orden Ingreso TRANS/2026:8490\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 311 |
| 1054 | 2026 | 4 | 1 | 1 | 59326 | 08-04-2026 | Orden Ingreso JPL/2026:1775\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59326 | 08-04-2026 | Orden Ingreso JPL/2026:1775\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 59325 | 08-04-2026 | Orden Ingreso TRANS/2026:8491\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 9076 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59325 | 08-04-2026 | Orden Ingreso TRANS/2026:8491\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 15127 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59325 | 08-04-2026 | Orden Ingreso TRANS/2026:8491\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 43 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59325 | 08-04-2026 | Orden Ingreso TRANS/2026:8491\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 24203 |
| 1054 | 2026 | 4 | 1 | 3 | 66769 | 29-04-2026 | O.I.RP:13946/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 66769 | 29-04-2026 | O.I.RP:13946/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 66768 | 29-04-2026 | O.I.RP:13946/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 1592 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 66768 | 29-04-2026 | O.I.RP:13946/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 1592 |
| 1054 | 2026 | 4 | 1 | 2 | 66767 | 29-04-2026 | Orden Ingreso RP/2026:20680\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 24706 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66767 | 29-04-2026 | Orden Ingreso RP/2026:20680\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | 0 | 24706 |
| 1054 | 2026 | 4 | 1 | 2 | 66766 | 29-04-2026 | Orden Ingreso RP/2026:15172\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66766 | 29-04-2026 | Orden Ingreso RP/2026:15172\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 29-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 66765 | 29-04-2026 | Orden Ingreso RP/2026:15171\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66765 | 29-04-2026 | Orden Ingreso RP/2026:15171\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 29-04-2026 | | | | | | 0 | 23319 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66764 | 29-04-2026 | (Orden Ingreso JPL/2026:2206)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66764 | 29-04-2026 | (Orden Ingreso JPL/2026:2206)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66763 | 29-04-2026 | (Orden Ingreso TRANS/2026:9069)DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66763 | 29-04-2026 | (Orden Ingreso TRANS/2026:9069)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66762 | 29-04-2026 | (Orden Ingreso RP/2026:20681)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 29-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66762 | 29-04-2026 | (Orden Ingreso RP/2026:20681)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66761 | 29-04-2026 | (Operacion 2026:3584)DEV. O.C. 1862-2026 | 2152208999,00 | OTROS | 1 | 6498 | 28-04-2026 | | | 2090 | 29-04-2026 | | | 0 | 208600 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66761 | 29-04-2026 | (Operacion 2026:3584)DEV. O.C. 1862-2026 | 53208,00 | SERVICIOS GENERALES | 1 | 6498 | 28-04-2026 | | | 2090 | 29-04-2026 | | | 208600 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66760 | 29-04-2026 | (Orden Ingreso RP/2019:31785)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 14624 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66760 | 29-04-2026 | (Orden Ingreso RP/2019:31785)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 0 | 8141 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66760 | 29-04-2026 | (Orden Ingreso RP/2019:31785)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | | 0 | 6483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66759 | 29-04-2026 | (Orden Ingreso RP/2019:31785)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 15400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66759 | 29-04-2026 | (Orden Ingreso RP/2019:31785)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | | 0 | 15400 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66758 | 29-04-2026 | (O.I.RP:31785/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | | 6483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66758 | 29-04-2026 | (O.I.RP:31785/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 6483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66757 | 29-04-2026 | (O.I.RP:31785/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 8141 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66757 | 29-04-2026 | (O.I.RP:31785/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 8141 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66756 | 29-04-2026 | (Orden Ingreso RP/2026:20680)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | | 24706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66756 | 29-04-2026 | (Orden Ingreso RP/2026:20680)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 24706 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66755 | 29-04-2026 | (Orden Ingreso RP/2019:14574)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 15466 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66755 | 29-04-2026 | (Orden Ingreso RP/2019:14574)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 0 | 8642 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66755 | 29-04-2026 | (Orden Ingreso RP/2019:14574)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66754 | 29-04-2026 | (Orden Ingreso RP/2019:14574)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66754 | 29-04-2026 | (Orden Ingreso RP/2019:14574)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66753 | 29-04-2026 | (O.I.RP:14574/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | | 6824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66753 | 29-04-2026 | (O.I.RP:14574/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66752 | 29-04-2026 | (O.I.RP:14574/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | | 8642 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62515 | 16-04-2026 | (Orden Ingreso TRANS/2026:8783)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62515 | 16-04-2026 | (Orden Ingreso TRANS/2026:8783)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62515 | 16-04-2026 | (Orden Ingreso TRANS/2026:8783)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62515 | 16-04-2026 | (Orden Ingreso TRANS/2026:8783)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62514 | 16-04-2026 | (Orden Ingreso JPL/2026:1943)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62514 | 16-04-2026 | (Orden Ingreso JPL/2026:1943)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62513 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1217)DEVENGAMIENTO | 1150302999002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62513 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1217)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62513 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1217)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62513 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1217)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62512 | 16-04-2026 | (Orden Ingreso RP/2026:20431)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62512 | 16-04-2026 | (Orden Ingreso RP/2026:20431)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 16-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62511 | 16-04-2026 | (Orden Ingreso JPL/2026:1943)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62511 | 16-04-2026 | (Orden Ingreso JPL/2026:1943)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62510 | 16-04-2026 | (Orden Ingreso TRANS/2026:8783)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62510 | 16-04-2026 | (Orden Ingreso TRANS/2026:8783)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62510 | 16-04-2026 | (Orden Ingreso TRANS/2026:8783)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | 123 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62510 | 16-04-2026 | (Orden Ingreso TRANS/2026:8783)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62510 | 16-04-2026 | (Orden Ingreso TRANS/2026:8783)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62509 | 16-04-2026 | (Orden Ingreso RP/2026:20431)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 16-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62509 | 16-04-2026 | (Orden Ingreso RP/2026:20431)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62508 | 16-04-2026 | (Orden Ingreso TRANS/2026:8782)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | | 13202 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62508 | 16-04-2026 | (Orden Ingreso TRANS/2026:8782)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62508 | 16-04-2026 | (Orden Ingreso TRANS/2026:8782)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62508 | 16-04-2026 | (Orden Ingreso TRANS/2026:8782)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62508 | 16-04-2026 | (Orden Ingreso TRANS/2026:8782)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62507 | 16-04-2026 | (Orden Ingreso JPL/2026:1942)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62507 | 16-04-2026 | (Orden Ingreso JPL/2026:1942)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62506 | 16-04-2026 | (Orden Ingreso JPL/2026:1942)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62506 | 16-04-2026 | (Orden Ingreso JPL/2026:1942)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62505 | 16-04-2026 | (Orden Ingreso TRANS/2026:8782)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62505 | 16-04-2026 | (Orden Ingreso TRANS/2026:8782)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62505 | 16-04-2026 | (Orden Ingreso TRANS/2026:8782)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | 123 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59325 | 08-04-2026 | (Orden Ingreso TRANS/2026:8491)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 43 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59324 | 08-04-2026 | (Orden Ingreso TRANS/2026:8490)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 66241 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59324 | 08-04-2026 | (Orden Ingreso TRANS/2026:8490)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 110401 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59324 | 08-04-2026 | (Orden Ingreso TRANS/2026:8490)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 311 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59324 | 08-04-2026 | (Orden Ingreso TRANS/2026:8490)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 176642 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59324 | 08-04-2026 | (Orden Ingreso TRANS/2026:8490)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 311 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59323 | 08-04-2026 | (Orden Ingreso RP/2026:20196)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59323 | 08-04-2026 | (Orden Ingreso RP/2026:20196)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59322 | 08-04-2026 | (Orden Ingreso RP/2026:20195)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59322 | 08-04-2026 | (Orden Ingreso RP/2026:20195)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59321 | 08-04-2026 | (Orden Ingreso TRANS/2026:8489)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | 49169 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59321 | 08-04-2026 | (Orden Ingreso TRANS/2026:8489)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 81564 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59321 | 08-04-2026 | (Orden Ingreso TRANS/2026:8489)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 48939 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59321 | 08-04-2026 | (Orden Ingreso TRANS/2026:8489)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 81564 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59321 | 08-04-2026 | (Orden Ingreso TRANS/2026:8489)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 230 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59320 | 08-04-2026 | (Orden Ingreso RP/2026:20196)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59320 | 08-04-2026 | (Orden Ingreso RP/2026:20196)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59319 | 08-04-2026 | (Orden Ingreso TRANS/2026:8488)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | 42478 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59319 | 08-04-2026 | (Orden Ingreso TRANS/2026:8488)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 60007 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59319 | 08-04-2026 | (Orden Ingreso TRANS/2026:8488)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 36005 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59319 | 08-04-2026 | (Orden Ingreso TRANS/2026:8488)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 60007 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59319 | 08-04-2026 | (Orden Ingreso TRANS/2026:8488)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 4647 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59319 | 08-04-2026 | (Orden Ingreso TRANS/2026:8488)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | 0 | 1824 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59318 | 08-04-2026 | (Orden Ingreso RP/2026:20195)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59318 | 08-04-2026 | (Orden Ingreso RP/2026:20195)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59317 | 08-04-2026 | (Orden Ingreso JPL/2026:1774)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59317 | 08-04-2026 | (Orden Ingreso JPL/2026:1774)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59316 | 08-04-2026 | (Orden Ingreso RP/2026:20193)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59316 | 08-04-2026 | (Orden Ingreso RP/2026:20193)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59315 | 08-04-2026 | (Orden Ingreso TRANS/2026:8489)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 48939 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59315 | 08-04-2026 | (Orden Ingreso TRANS/2026:8489)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 81564 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59315 | 08-04-2026 | (Orden Ingreso TRANS/2026:8489)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 230 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59315 | 08-04-2026 | (Orden Ingreso TRANS/2026:8489)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 130503 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60196 | 10-04-2026 | (O.I.RP:1875/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60196 | 10-04-2026 | (O.I.RP:1875/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60195 | 10-04-2026 | (O.I.RP:1875/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 1235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60195 | 10-04-2026 | (O.I.RP:1875/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 1235 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60194 | 10-04-2026 | (Decreto Pago 2026:1531)PAGO : - CANCELACION DE FACTURA 109039 DE FECHA 14 DE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7007520 | 1531 | 07-04-2026 | 1591 | | 0 | 90000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60194 | 10-04-2026 | (Decreto Pago 2026:1531)PAGO : - CANCELACION DE FACTURA 109039 DE FECHA 14 DE | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 10-04-2026 | 1 | 7007520 | 1531 | 07-04-2026 | 1591 | 90000 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60193 | 10-04-2026 | (Orden Ingreso JPL/2026:1815)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60193 | 10-04-2026 | (Orden Ingreso JPL/2026:1815)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60192 | 10-04-2026 | (Orden Ingreso TRANS/2026:8554)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | 20084 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60192 | 10-04-2026 | (Orden Ingreso TRANS/2026:8554)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 33278 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60192 | 10-04-2026 | (Orden Ingreso TRANS/2026:8554)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 19967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60192 | 10-04-2026 | (Orden Ingreso TRANS/2026:8554)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 33278 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60192 | 10-04-2026 | (Orden Ingreso TRANS/2026:8554)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 117 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60191 | 10-04-2026 | (Orden Ingreso JPL/2026:1814)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60191 | 10-04-2026 | (Orden Ingreso JPL/2026:1814)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60190 | 10-04-2026 | (Orden Ingreso RP/2025:32330)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 318 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60190 | 10-04-2026 | (Orden Ingreso RP/2025:32330)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 257 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60190 | 10-04-2026 | (Orden Ingreso RP/2025:32330)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60189 | 10-04-2026 | (Orden Ingreso RP/2025:32330)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 6074 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60189 | 10-04-2026 | (Orden Ingreso RP/2025:32330)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERC

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60187 | 10-04-2026 | O.I.RP:32330/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 257 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60186 | 10-04-2026 | Orden Ingreso RP/2026:2151)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 1398 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60186 | 10-04-2026 | Orden Ingreso RP/2026:2151)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 1235 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60186 | 10-04-2026 | Orden Ingreso RP/2026:2151)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60185 | 10-04-2026 | Orden Ingreso RP/2026:2151)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60185 | 10-04-2026 | Orden Ingreso RP/2026:2151)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60185 | 10-04-2026 | Orden Ingreso RP/2026:2151)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 10-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60184 | 10-04-2026 | O.I.RP:2151/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60184 | 10-04-2026 | O.I.RP:2151/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60183 | 10-04-2026 | O.I.RP:2151/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 1235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60183 | 10-04-2026 | O.I.RP:2151/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 1235 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61458 | 13-04-2026 | Orden Ingreso DOM/2026:1090)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61458 | 13-04-2026 | Orden Ingreso DOM/2026:1090)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61457 | 13-04-2026 | Orden Ingreso DOM/2026:1088)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61457 | 13-04-2026 | Orden Ingreso DOM/2026:1088)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61456 | 13-04-2026 | Orden Ingreso DOM/2026:1087)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61456 | 13-04-2026 | Orden Ingreso DOM/2026:1087)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61455 | 13-04-2026 | Orden Ingreso DOM/2026:1086)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61455 | 13-04-2026 | Orden Ingreso DOM/2026:1086)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61454 | 13-04-2026 | Orden Ingreso DOM/2026:1084)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61454 | 13-04-2026 | Orden Ingreso DOM/2026:1084)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61453 | 13-04-2026 | Orden Ingreso DOM/2026:1083)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61453 | 13-04-2026 | Orden Ingreso DOM/2026:1083)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61452 | 13-04-2026 | Orden Ingreso DOM/2026:1082)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61452 | 13-04-2026 | Orden Ingreso DOM/2026:1082)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61451 | 13-04-2026 | Orden Ingreso DOM/2026:1081)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61451 | 13-04-2026 | Orden Ingreso DOM/2026:1081)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61450 | 13-04-2026 | Orden Ingreso DOM/2026:1079)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 13950 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61450 | 13-04-2026 | Orden Ingreso DOM/2026:1079)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 13950 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61449 | 13-04-2026 | Orden Ingreso DOM/2026:1078)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61449 | 13-04-2026 | Orden Ingreso DOM/2026:1078)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61448 | 13-04-2026 | Orden Ingreso DOM/2026:1033)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61448 | 13-04-2026 | Orden Ingreso DOM/2026:1033)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61447 | 13-04-2026 | Orden Ingreso DOM/2026:1032)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61447 | 13-04-2026 | Orden Ingreso DOM/2026:1032)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61446 | 13-04-2026 | Orden Ingreso DOM/2026:1031)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61446 | 13-04-2026 | Orden Ingreso DOM/2026:1031)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61445 | 13-04-2026 | Orden Ingreso DOM/2026:1025)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61445 | 13-04-2026 | Orden Ingreso DOM/2026:1025)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61444 | 13-04-2026 | Orden Ingreso DOM/2026:1037)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61444 | 13-04-2026 | Orden Ingreso DOM/2026:1037)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61443 | 13-04-2026 | Orden Ingreso DOM/2026:1036)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61443 | 13-04-2026 | Orden Ingreso DOM/2026:1036)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61442 | 13-04-2026 | Orden Ingreso DOM/2026:1035)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61442 | 13-04-2026 | Orden Ingreso DOM/2026:1035)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61441 | 13-04-2026 | Orden Ingreso DOM/2026:1051)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61441 | 13-04-2026 | Orden Ingreso DOM/2026:1051)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61440 | 13-04-2026 | Orden Ingreso DOM/2026:1050)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61440 | 13-04-2026 | Orden Ingreso DOM/2026:1050)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61439 | 13-04-2026 | Orden Ingreso DOM/2026:1049)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61439 | 13-04-2026 | Orden Ingreso DOM/2026:1049)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61438 | 13-04-2026 | Orden Ingreso DOM/2026:1048)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61438 | 13-04-2026 | Orden Ingreso DOM/2026:1048)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61437 | 13-04-2026 | Orden Ingreso DOM/2026:1046)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61437 | 13-04-2026 | Orden Ingreso DOM/2026:1046)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61436 | 13-04-2026 | Orden Ingreso DOM/2026:1045)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61436 | 13-04-2026 | Orden Ingreso DOM/2026:1045)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61435 | 13-04-2026 | Orden Ingreso DOM/2026:1043)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61435 | 13-04-2026 | Orden Ingreso DOM/2026:1043)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61434 | 13-04-2026 | Orden Ingreso DOM/2026:1034)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61434 | 13-04-2026 | Orden Ingreso DOM/2026:1034)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61433 | 13-04-2026 | Orden Ingreso DOM/2026:1030)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61433 | 13-04-2026 | Orden Ingreso DOM/2026:1030)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61432 | 13-04-2026 | Orden Ingreso DOM/2026:1029)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61432 | 13-04-2026 | Orden Ingreso DOM/2026:1029)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61431 | 13-04-2026 | Orden Ingreso DOM/2026:1028)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61431 | 13-04-2026 | Orden Ingreso DOM/2026:1028)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61430 | 13-04-2026 | Orden Ingreso DOM/2026:1026)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61430 | 13-04-2026 | Orden Ingreso DOM/2026:1026)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61429 | 13-04-2026 | Orden Ingreso DOM/2026:1024)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61429 | 13-04-2026 | Orden Ingreso DOM/2026:1024)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61428 | 13-04-2026 | Orden Ingreso DOM/2026:1023)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61428 | 13-04-2026 | Orden Ingreso DOM/2026:1023)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61427 | 13-04-2026 | Orden Ingreso DOM/2026:1022)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61427 | 13-04-2026 | Orden Ingreso DOM/2026:1022)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61426 | 13-04-2026 | Orden Ingreso DOM/2026:1021)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61426 | 13-04-2026 | Orden Ingreso DOM/2026:1021)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61425 | 13-04-2026 | Orden Ingreso DOM/2026:1115)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61425 | 13-04-2026 | Orden Ingreso DOM/2026:1115)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61424 | 13-04-2026 | Orden Ingreso DOM/2026:1113)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61424 | 13-04-2026 | Orden Ingreso DOM/2026:1113)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59315 | 08-04-2026 | Orden Ingreso TRANS/2026:8489)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 230 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59314 | 08-04-2026 | Orden Ingreso TRANS/2026:8487)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 13140 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59314 | 08-04-2026 | Orden Ingreso TRANS/2026:8487)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59314 | 08-04-2026 | Orden Ingreso TRANS/2026:8487)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59314 | 08-04-2026 | Orden Ingreso TRANS/2026:8487)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59314 | 08-04-2026 | Orden Ingreso TRANS/2026:8487)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59313 | 08-04-2026 | Orden Ingreso RP/2026:20194)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59313 | 08-04-2026 | Orden Ingreso RP/2026:20194)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59312 | 08-04-2026 | Operacion 2026:3201)DEV. CONSERVACION CANALETAS ESCUELA GABRIELA MISTRAL | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 08-04-2026 | | | | | | 0 | 21461650 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59312 | 08-04-2026 | Operacion 2026:3201)DEV. CONSERVACION CANALETAS ESCUELA GABRIELA MISTRAL | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 1 | 0 | 08-04-2026 | | | | | | 21461650 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59311 | 08-04-2026 | Orden Ingreso TRANS/2026:8486)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 7677 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59311 | 08-04-2026 | Orden Ingreso TRANS/2026:8486)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 10845 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59311 | 08-04-2026 | Orden Ingreso TRANS/2026:8486)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 6507 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59311 | 08-04-2026 | Orden Ingreso TRANS/2026:8486)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 10845 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59311 | 08-04-2026 | Orden Ingreso TRANS/2026:8486)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 840 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59311 | 08-04-2026 | Orden Ingreso TRANS/2026:8486)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 330 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59310 | 08-04-2026 | Orden Ingreso RP/2026:20194)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59310 | 08-04-2026 | Orden Ingreso RP/2026:20194)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59309 | 08-04-2026 | Orden Ingreso JPL/2026:1774)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59309 | 08-04-2026 | Orden Ingreso JPL/2026:1774)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59308 | 08-04-2026 | Orden Ingreso TRANS/2026:8488)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 36005 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59308 | 08-04-2026 | Orden Ingreso TRANS/2026:8488)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 60007 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59308 | 08-04-2026 | Orden Ingreso TRANS/2026:8488)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 4647 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59308 | 08-04-2026 | Orden Ingreso TRANS/2026:8488)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 1824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59308 | 08-04-2026 | Orden Ingreso TRANS/2026:8488)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 96012 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59308 | 08-04-2026 | Orden Ingreso TRANS/2026:8488)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 4647 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59308 | 08-04-2026 | Orden Ingreso TRANS/2026:8488)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 1824 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59307 | 08-04-2026 | Orden Ingreso TRANS/2026:8487)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59307 | 08-04-2026 | Orden Ingreso TRANS/2026:8487)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59307 | 08-04-2026 | Orden Ingreso TRANS/2026:8487)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59307 | 08-04-2026 | Orden Ingreso TRANS/2026:8487)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59307 | 08-04-2026 | Orden Ingreso TRANS/2026:8487)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59306 | 08-04-2026 | Orden Ingreso RP/2026:20193)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65809 | 27-04-2026 | Orden Ingreso JPL/2026:2146)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65809 | 27-04-2026 | Orden Ingreso JPL/2026:2146)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 209667 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65808 | 27-04-2026 | (Decreto Pago 2026:2051)PAGO : - AYUDA SOCIAL PARA GASTOS DE CIRUGIA, SEGUN SOL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 61780 | 2051 | 27-04-2026 | 1834 | 0 | 500000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65808 | 27-04-2026 | (Decreto Pago 2026:2051)PAGO : - AYUDA SOCIAL PARA GASTOS DE CIRUGIA, SEGUN SOL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 27-04-2026 | 1 | 61780 | 2051 | 27-04-2026 | 1834 | 500000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65807 | 27-04-2026 | (Orden Ingreso JPL:2026:2145)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 208833 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65807 | 27-04-2026 | (Orden Ingreso JPL:2026:2145)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 208833 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65806 | 27-04-2026 | (Orden Ingreso JPL:2026:2144)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65806 | 27-04-2026 | (Orden Ingreso JPL:2026:2144)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65805 | 27-04-2026 | (Orden Ingreso JPL:2026:2143)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 208833 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65805 | 27-04-2026 | (Orden Ingreso JPL:2026:2143)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 208833 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65804 | 27-04-2026 | (Orden Ingreso JPL:2026:2142)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65804 | 27-04-2026 | (Orden Ingreso JPL:2026:2142)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65803 | 27-04-2026 | (Operacion 2026:4105)DEV. PAGO SEGUN DOCUMENTO 28 DEL 15/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 28 | 15-04-2026 | | | | | | 0 | 203540 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65803 | 27-04-2026 | (Operacion 2026:4105)DEV. PAGO SEGUN DOCUMENTO 28 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 28 | 15-04-2026 | | | | | | 203540 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65802 | 27-04-2026 | (Operacion 2026:4103)DEV. PAGO SEGUN DOCUMENTO 115 DEL 22/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 115 | 22-04-2026 | | | | | | 0 | 448377 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65802 | 27-04-2026 | (Operacion 2026:4103)DEV. PAGO SEGUN DOCUMENTO 115 DEL 22/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 115 | 22-04-2026 | | | | | | 448377 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65801 | 27-04-2026 | (Operacion 2026:4102)DEV. PAGO SEGUN DOCUMENTO 276 DEL 15/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 276 | 15-04-2026 | | | | | | 0 | 377581 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65801 | 27-04-2026 | (Operacion 2026:4102)DEV. PAGO SEGUN DOCUMENTO 276 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 276 | 15-04-2026 | | | | | | 377581 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65800 | 27-04-2026 | (Orden Ingreso JPL:2026:2141)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 209253 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65800 | 27-04-2026 | (Orden Ingreso JPL:2026:2141)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 209253 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65799 | 27-04-2026 | (Orden Ingreso JPL:2026:2140)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65799 | 27-04-2026 | (Orden Ingreso JPL:2026:2140)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65798 | 27-04-2026 | (Operacion 2026:4101)DEV. PAGO SEGUN DOCUMENTO 317 DEL 16/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 317 | 16-04-2026 | | | | | | 0 | 1061946 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65798 | 27-04-2026 | (Operacion 2026:4101)DEV. PAGO SEGUN DOCUMENTO 317 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 317 | 16-04-2026 | | | | | | 1061946 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65797 | 27-04-2026 | (Operacion 2026:4100)DEV. PAGO SEGUN DOCUMENTO 30 DEL 15/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 30 | 15-04-2026 | | | | | | 0 | 235988 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65797 | 27-04-2026 | (Operacion 2026:4100)DEV. PAGO SEGUN DOCUMENTO 30 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 30 | 15-04-2026 | | | | | | 235988 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65796 | 27-04-2026 | (Operacion 2026:4099)DEV. PAGO SEGUN DOCUMENTO 103 DEL 15/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 103 | 15-04-2026 | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65796 | 27-04-2026 | (Operacion 2026:4099)DEV. PAGO SEGUN DOCUMENTO 103 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 103 | 15-04-2026 | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65795 | 27-04-2026 | (Operacion 2026:4098)DEV. PAGO SEGUN DOCUMENTO 372 DEL 20/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 372 | 20-04-2026 | | | | | | 0 | 884956 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65795 | 27-04-2026 | (Operacion 2026:4098)DEV. PAGO SEGUN DOCUMENTO 372 DEL 20/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 372 | 20-04-2026 | | | | | | 884956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65794 | 27-04-2026 | (Operacion 2026:4097)DEV. PAGO SEGUN DOCUMENTO 182 DEL 24/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 182 | 24-04-2026 | | | | | | 0 | 294985 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65794 | 27-04-2026 | (Operacion 2026:4097)DEV. PAGO SEGUN DOCUMENTO 182 DEL 24/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 182 | 24-04-2026 | | | | | | 294985 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66752 | 29-04-2026 | (O.I.RP:14574/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 8642 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66751 | 29-04-2026 | (Orden Ingreso RP/2019:14575)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 15106 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66751 | 29-04-2026 | (Orden Ingreso RP/2019:14575)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 8436 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66751 | 29-04-2026 | (Orden Ingreso RP/2019:14575)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66750 | 29-04-2026 | (Orden Ingreso RP/2019:14575)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66750 | 29-04-2026 | (Orden Ingreso RP/2019:14575)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66749 | 29-04-2026 | (O.I.RP:14575/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 6670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66749 | 29-04-2026 | (O.I.RP:14575/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66748 | 29-04-2026 | (O.I.RP:14575/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 8436 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66748 | 29-04-2026 | (O.I.RP:14575/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 8436 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66747 | 29-04-2026 | (Orden Ingreso RP/2019:31786)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 14388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66747 | 29-04-2026 | (Orden Ingreso RP/2019:31786)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 0 | 7935 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66747 | 29-04-2026 | (Orden Ingreso RP/2019:31786)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 0 | 6453 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66746 | 29-04-2026 | (Orden Ingreso RP/2019:31786)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 15400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66746 | 29-04-2026 | (Orden Ingreso RP/2019:31786)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 29-04-2026 | | | | | | 0 | 15400 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66745 | 29-04-2026 | (O.I.RP:31786/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | 6453 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66745 | 29-04-2026 | (O.I.RP:31786/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | 0 | 6453 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66744 | 29-04-2026 | (O.I.RP:31786/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 29-04-2026 | | | | | | 7935 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66744 | 29-04-2026 | (O.I.RP:31786/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 7935 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66743 | 29-04-2026 | (Orden Ingreso JPL:2026:2206)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 29-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66743 | 29-04-2026 | (Orden Ingreso JPL:2026:2206)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66742 | 29-04-2026 | (Orden Ingreso DOM:2026:1410)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66742 | 29-04-2026 | (Orden Ingreso DOM:2026:1410)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66741 | 29-04-2026 | (Orden Ingreso DOM:2026:1410)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 29-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66741 | 29-04-2026 | (Orden Ingreso DOM:2026:1410)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 29-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66740 | 29-04-2026 | (Orden Ingreso RP/2026:20679)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | 97844 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66740 | 29-04-2026 | (Orden Ingreso RP/2026:20679)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | 0 | 97844 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66739 | 29-04-2026 | (Orden Ingreso RP/2026:20679)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 29-04-2026 | | | | | | 97844 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57261 | 04-04-2026 | (Orden Ingreso TRANS/2026:8160)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 30673 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57261 | 04-04-2026 | (Orden Ingreso TRANS/2026:8160)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 51121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57261 | 04-04-2026 | (Orden Ingreso TRANS/2026:8160)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 72 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57261 | 04-04-2026 | (Orden Ingreso TRANS/2026:8160)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 81794 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57261 | 04-04-2026 | (Orden Ingreso TRANS/2026:8160)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 72 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57260 | 04-04-2026 | (Orden Ingreso TRANS/2026:8159)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57260 | 04-04-2026 | (Orden Ingreso TRANS/2026:8159)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57260 | 04-04-2026 | (Orden Ingreso TRANS/2026:8159)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62505 | 16-04-2026 | (Orden Ingreso TRANS/2026:8782)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62505 | 16-04-2026 | (Orden Ingreso TRANS/2026:8782)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62504 | 16-04-2026 | (Orden Ingreso RP/2026:2156)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 642 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62504 | 16-04-2026 | (Orden Ingreso RP/2026:2156)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62504 | 16-04-2026 | (Orden Ingreso RP/2026:2156)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62503 | 16-04-2026 | (Orden Ingreso RP/2026:2156)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62503 | 16-04-2026 | (Orden Ingreso RP/2026:2156)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62502 | 16-04-2026 | (O.I.RP:2156/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | 69 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62502 | 16-04-2026 | (O.I.RP:2156/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62501 | 16-04-2026 | (O.I.RP:2156/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62501 | 16-04-2026 | (O.I.RP:2156/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62500 | 16-04-2026 | (Orden Ingreso DOM:2026:1209)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62500 | 16-04-2026 | (Orden Ingreso DOM:2026:1209)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62499 | 16-04-2026 | (Orden Ingreso JPL:2026:1941)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 314501 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62499 | 16-04-2026 | (Orden Ingreso JPL:2026:1941)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | 0 | 314501 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62498 | 16-04-2026 | (Orden Ingreso JPL:2026:1939)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62498 | 16-04-2026 | (Orden Ingreso JPL:2026:1939)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62497 | 16-04-2026 | (Orden Ingreso RP/2021:10610)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 2896 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62497 | 16-04-2026 | (Orden Ingreso RP/2021:10610)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 0 | 1534 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62497 | 16-04-2026 | (Orden Ingreso RP/2021:10610)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | 0 | 1362 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62496 | 16-04-2026 | (Orden Ingreso RP/2021:10610)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 3983 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62496 | 16-04-2026 | (Orden Ingreso RP/2021:10610)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 16-04-2026 | | | | | | 0 | 3983 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62495 | 16-04-2026 | (O.I.RP:10610/2021)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | 1362 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62495 | 16-04-2026 | (O.I.RP:10610/2021)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | 0 | 1362 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62494 | 16-04-2026 | (O.I.RP:10610/2021)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 1534 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62494 | 16-04-2026 | (O.I.RP:10610/2021)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 1534 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62493 | 16-04-2026 | (Orden Ingreso RP/2021:29620)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 2758 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62493 | 16-04-2026 | (Orden Ingreso RP/2021:29620)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 0 | 1457 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62493 | 16-04-2026 | (Orden Ingreso RP/2021:29620)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | 0 | 1301 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62492 | 16-04-2026 | (Orden Ingreso DOM:2026:1209)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 16-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62492 | 16-04-2026 | (Orden Ingreso DOM:2026:1209)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62491 | 16-04-2026 | (Orden Ingreso RP/2021:29620)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 3991 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62491 | 16-04-2026 | (Orden Ingreso RP/2021:29620)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 16-04-2026 | | | | | | 0 | 3991 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62490 | 16-04-2026 | (O.I.RP:29620/2021)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | 1301 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62490 | 16-04-2026 | (O.I.RP:29620/2021)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | 0 | 1301 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62489 | 16-04-2026 | (O.I.RP:29620/2021)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 1457 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62489 | 16-04-2026 | (O.I.RP:29620/2021)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 1457 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59306 | 08-04-2026 | (Orden Ingreso RP/2026:20193)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59305 | 08-04-2026 | (Orden Ingreso TRANS/2026:8486)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 6507 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59305 | 08-04-2026 | (Orden Ingreso TRANS/2026:8486)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 10845 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59305 | 08-04-2026 | (Orden Ingreso TRANS/2026:8486)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 840 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59305 | 08-04-2026 | (Orden Ingreso TRANS/2026:8486)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 330 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59305 | 08-04-2026 | (Orden Ingreso TRANS/2026:8486)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 17352 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59305 | 08-04-2026 | (Orden Ingreso TRANS/2026:8486)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 840 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59305 | 08-04-2026 | (Orden Ingreso TRANS/2026:8486)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 330 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59304 | 08-04-2026 | (Orden Ingreso TRANS/2026:8485)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 13140 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59304 | 08-04-2026 | (Orden Ingreso TRANS/2026:8485)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59304 | 08-04-2026 | (Orden Ingreso TRANS/2026:8485)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59304 | 08-04-2026 | (Orden Ingreso TRANS/2026:8485)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59304 | 08-04-2026 | (Orden Ingreso TRANS/2026:8485)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E IN

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59303 | 08-04-2026 | Orden Ingreso TRANS/2026:8485|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59303 | 08-04-2026 | Orden Ingreso TRANS/2026:8485|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59303 | 08-04-2026 | Orden Ingreso TRANS/2026:8485|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59303 | 08-04-2026 | Orden Ingreso TRANS/2026:8485|DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59303 | 08-04-2026 | Orden Ingreso TRANS/2026:8485|DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59302 | 08-04-2026 | Orden Ingreso TRANS/2026:8484|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 13140 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59302 | 08-04-2026 | Orden Ingreso TRANS/2026:8484|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59302 | 08-04-2026 | Orden Ingreso TRANS/2026:8484|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59302 | 08-04-2026 | Orden Ingreso TRANS/2026:8484|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59302 | 08-04-2026 | Orden Ingreso TRANS/2026:8484|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59301 | 08-04-2026 | Orden Ingreso TRANS/2026:8483|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59301 | 08-04-2026 | Orden Ingreso TRANS/2026:8483|PERCEPCION DE LOS FONDOS | 1150302999003_00 | OTROS DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59300 | 08-04-2026 | Orden Ingreso TRANS/2026:8484|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59300 | 08-04-2026 | Orden Ingreso TRANS/2026:8484|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59300 | 08-04-2026 | Orden Ingreso TRANS/2026:8484|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59300 | 08-04-2026 | Orden Ingreso TRANS/2026:8484|DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59300 | 08-04-2026 | Orden Ingreso TRANS/2026:8484|DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59299 | 08-04-2026 | Orden Ingreso TRANS/2026:8483|DEVENGAMIENTO | 1150302999003_00 | OTROS DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59299 | 08-04-2026 | Orden Ingreso TRANS/2026:8483|DEVENGAMIENTO | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59298 | 08-04-2026 | Orden Ingreso TRANS/2026:8482|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 38671 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58824 | 07-04-2026 | Orden Ingreso TRANS/2026:8434|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 15623 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58824 | 07-04-2026 | Orden Ingreso TRANS/2026:8434|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 26037 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58824 | 07-04-2026 | Orden Ingreso TRANS/2026:8434|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 64 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58824 | 07-04-2026 | Orden Ingreso TRANS/2026:8434|DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 41660 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58824 | 07-04-2026 | Orden Ingreso TRANS/2026:8434|DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 64 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58823 | 07-04-2026 | Orden Ingreso TRANS/2026:8433|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58823 | 07-04-2026 | Orden Ingreso TRANS/2026:8433|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58823 | 07-04-2026 | Orden Ingreso TRANS/2026:8433|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58823 | 07-04-2026 | Orden Ingreso TRANS/2026:8433|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58823 | 07-04-2026 | Orden Ingreso TRANS/2026:8433|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58822 | 07-04-2026 | Orden Ingreso TRANS/2026:8430|PERCEPCION DEL 108% DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58822 | 07-04-2026 | Orden Ingreso TRANS/2026:8430|PERCEPCION DEL 108% DE LOS FONDOS | 1150802005_00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58822 | 07-04-2026 | Orden Ingreso TRANS/2026:8430|PERCEPCION DEL 108% DE LOS FONDOS | 1150802006_00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 07-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58821 | 07-04-2026 | Orden Ingreso TRANS/2026:8433|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58821 | 07-04-2026 | Orden Ingreso TRANS/2026:8433|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58821 | 07-04-2026 | Orden Ingreso TRANS/2026:8433|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58821 | 07-04-2026 | Orden Ingreso TRANS/2026:8433|DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58821 | 07-04-2026 | Orden Ingreso TRANS/2026:8433|DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58820 | 07-04-2026 | Orden Ingreso TRANS/2026:8432|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 24971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58820 | 07-04-2026 | Orden Ingreso TRANS/2026:8432|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 41618 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58820 | 07-04-2026 | Orden Ingreso TRANS/2026:8432|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 103 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58820 | 07-04-2026 | Orden Ingreso TRANS/2026:8432|DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 66589 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58820 | 07-04-2026 | Orden Ingreso TRANS/2026:8432|DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 103 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58819 | 07-04-2026 | Orden Ingreso TRANS/2026:8431|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 51579 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58819 | 07-04-2026 | Orden Ingreso TRANS/2026:8431|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 85965 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58819 | 07-04-2026 | Orden Ingreso TRANS/2026:8431|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 6627 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58819 | 07-04-2026 | Orden Ingreso TRANS/2026:8431|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003_00 | IPC | 1 | 0 | 07-04-2026 | | | | | | 2613 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58819 | 07-04-2026 | Orden Ingreso TRANS/2026:8431|DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 137544 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58819 | 07-04-2026 | Orden Ingreso TRANS/2026:8431|DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 6627 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58819 | 07-04-2026 | Orden Ingreso TRANS/2026:8431|DEVENGAMIENTO REAJUSTE E INTERESES | 46104_00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 2613 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58818 | 07-04-2026 | Orden Ingreso TRANS/2026:8430|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006_00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 07-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58818 | 07-04-2026 | Orden Ingreso TRANS/2026:8430|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57260 | 04-04-2026 | Orden Ingreso TRANS/2026:8159|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57260 | 04-04-2026 | Orden Ingreso TRANS/2026:8159|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57259 | 04-04-2026 | Orden Ingreso TRANS/2026:8159|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57259 | 04-04-2026 | Orden Ingreso TRANS/2026:8159|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57259 | 04-04-2026 | Orden Ingreso TRANS/2026:8159|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57259 | 04-04-2026 | Orden Ingreso TRANS/2026:8159|DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57259 | 04-04-2026 | Orden Ingreso TRANS/2026:8159|DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57258 | 04-04-2026 | Orden Ingreso TRANS/2026:8158|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | 26473 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57258 | 04-04-2026 | Orden Ingreso TRANS/2026:8158|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 44017 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57258 | 04-04-2026 | Orden Ingreso TRANS/2026:8158|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 26411 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57258 | 04-04-2026 | Orden Ingreso TRANS/2026:8158|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 44017 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57258 | 04-04-2026 | Orden Ingreso TRANS/2026:8158|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 0 | 62 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57257 | 04-04-2026 | Orden Ingreso TRANS/2026:8157|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | 16676 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57257 | 04-04-2026 | Orden Ingreso TRANS/2026:8157|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 27728 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57257 | 04-04-2026 | Orden Ingreso TRANS/2026:8157|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 16637 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57257 | 04-04-2026 | Orden Ingreso TRANS/2026:8157|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 27728 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57257 | 04-04-2026 | Orden Ingreso TRANS/2026:8157|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 0 | 39 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57256 | 04-04-2026 | Orden Ingreso TRANS/2026:8158|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 26411 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57256 | 04-04-2026 | Orden Ingreso TRANS/2026:8158|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 44017 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57256 | 04-04-2026 | Orden Ingreso TRANS/2026:8158|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 62 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57256 | 04-04-2026 | Orden Ingreso TRANS/2026:8158|DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 70428 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57256 | 04-04-2026 | Orden Ingreso TRANS/2026:8158|DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 62 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57255 | 04-04-2026 | Orden Ingreso TRANS/2026:8156|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | 24625 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57255 | 04-04-2026 | Orden Ingreso TRANS/2026:8156|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 40945 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57255 | 04-04-2026 | Orden Ingreso TRANS/2026:8156|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 24567 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57255 | 04-04-2026 | Orden Ingreso TRANS/2026:8156|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 40945 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57255 | 04-04-2026 | Orden Ingreso TRANS/2026:8156|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 0 | 58 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57254 | 04-04-2026 | Orden Ingreso TRANS/2026:8157|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 16637 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57254 | 04-04-2026 | Orden Ingreso TRANS/2026:8157|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 27728 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57254 | 04-04-2026 | Orden Ingreso TRANS/2026:8157|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 39 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57254 | 04-04-2026 | Orden Ingreso TRANS/2026:8157|DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 44365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57254 | 04-04-2026 | Orden Ingreso TRANS/2026:8157|DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 39 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62488 | 16-04-2026 | Orden Ingreso RP/2021:10611|PERCEPCION FONDOS INTERES E IPC | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 2822 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62488 | 16-04-2026 | Orden Ingreso RP/2021:10611|PERCEPCION FONDOS INTERES E IPC | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 0 | 1480 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62488 | 16-04-2026 | Orden Ingreso RP/2021:10611|PERCEPCION FONDOS INTERES E IPC | 1150899999003_00 | IPC | 1 | 0 | 16-04-2026 | | | | | | 0 | 1342 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62487 | 16-04-2026 | Orden Ingreso RP/2021:10611|PERCEPCION DE FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 3983 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62487 | 16-04-2026 | Orden Ingreso RP/2021:10611|PERCEPCION DE FONDOS | 1151210_00 | INGRESOS POR PERCIBIR | 1 | 0 | 16-04-2026 | | | | | | 0 | 3983 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62486 | 16-04-2026 | O.I.RP:10611/2021|DEVENGAMIENTO IPC | 1150899999003_00 | IPC | 1 | 0 | 16-04-2026 | | | | | | 1342 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62486 | 16-04-2026 | O.I.RP:10611/2021|DEVENGAMIENTO IPC | 46104_00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | 0 | 1342 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62485 | 16-04-2026 | O.I.RP:10611/2021|DEVENGAMIENTO INTERES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 1480 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62485 | 16-04-2026 | O.I.RP:10611/2021|DEVENGAMIENTO INTERES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 1480 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62484 | 16-04-2026 | Orden Ingreso RP/2021:29621|PERCEPCION FONDOS INTERES E IPC | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 2624 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62484 | 16-04-2026 | Orden Ingreso RP/2021:29621|PERCEPCION FONDOS INTERES E IPC | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 0 | 1403 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62484 | 16-04-2026 | Orden Ingreso RP/2021:29621|PERCEPCION FONDOS INTERES E IPC | 1150899999003_00 | IPC | 1 | 0 | 16-04-2026 | | | | | | 0 | 1221 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62483 | 16-04-2026 | Orden Ingreso RP/2021:29621|PERCEPCION DE FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 3991 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62483 | 16-04-2026 | Orden Ingreso RP/2021:29621|PERCEPCION DE FONDOS | 1151210_00 | INGRESOS POR PERCIBIR | 1 | 0 | 16-04-2026 | | | | | | 0 | 3991 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62482 | 16-04-2026 | O.I.RP:29621/2021|DEVENGAMIENTO IPC | 1150899999003_00 | IPC | 1 | 0 | 16-04-2026 | | | | | | 1221 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62482 | 16-04-2026 | O.I.RP:29621/2021|DEVENGAMIENTO IPC | 46104_00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | 0 | 1221 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62481 | 16-04-2026 | O.I.RP:29621/2021|DEVENGAMIENTO INTERES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 1403 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62481 | 16-04-2026 | O.I.RP:29621/2021|DEVENGAMIENTO INTERES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 1403 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62480 | 16-04-2026 | Orden Ingreso RP/2020:27699|PERCEPCION FONDOS INTERES E IPC | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 3243 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62480 | 16-04-2026 | Orden Ingreso RP/2020:27699|PERCEPCION FONDOS INTERES E IPC | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 0 | 1735 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62480 | 16-04-2026 | Orden Ingreso RP/2020:27699|PERCEPCION FONDOS INTERES E IPC | 1150899999003_00 | IPC | 1 | 0 | 16-04-2026 | | | | | | 0 | 1508 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62479 | 16-04-2026 | Orden Ingreso RP/2020:27699|PERCEPCION DE FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 3897 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62479 | 16-04-2026 | Orden Ingreso RP/2020:27699|PERCEPCION DE FONDOS | 1151210_00 | INGRESOS POR PERCIBIR | 1 | 0 | 16-04-2026 | | | | | | 0 | 3897 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62478 | 16-04-2026 | O.I.RP:27699/2020|DEVENGAMIENTO IPC | 1150899999003_00 | IPC | 1 | 0 | 16-04-2026 | | | | | | 1508 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62478 | 16-04-2026 | O.I.RP:27699/2020|DEVENGAMIENTO IPC | 46104_00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | 0 | 1508 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62477 | 16-04-2026 | O.I.RP:27699/2020|DEVENGAMIENTO INTERES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 1735 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62477 | 16-04-2026 | O.I.RP:27699/2020|DEVENGAMIENTO INTERES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 1735 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62476 | 16-04-2026 | Or

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62474 | 16-04-2026 | (Orden Ingreso RP/2020:27700)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | | | | | | | | 3897 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62474 | 16-04-2026 | (Orden Ingreso RP/2020:27700)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 16-04-2026 | | | | | | | | | | | | | | | 0 | 3897 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62473 | 16-04-2026 | (O.I.RP:27700/2020)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | | | | | | | | | 1465 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62473 | 16-04-2026 | (O.I.RP:27700/2020)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | | | | | | | | | | 0 | 1465 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62472 | 16-04-2026 | (O.I.RP:27700/2020)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | | | | | | | | 1683 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65793 | 27-04-2026 | (Operacion 2026:4096)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 27-04-2026 | | | | 2056 | 27-04-2026 | | | | | | | | | | 0 | 1000000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65793 | 27-04-2026 | (Operacion 2026:4096)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 27-04-2026 | | | | 2056 | 27-04-2026 | | | | | | | | | | 1000000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65792 | 27-04-2026 | (Operacion 2026:4095)DEV. PAGO SEGUN DOCUMENTO 421 DEL 27/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 421 | 27-04-2026 | | | | | | | | | | | | | | | 0 | 825958 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65792 | 27-04-2026 | (Operacion 2026:4095)DEV. PAGO SEGUN DOCUMENTO 421 DEL 27/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 421 | 27-04-2026 | | | | | | | | | | | | | | | 825958 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65791 | 27-04-2026 | (Orden Ingreso RP/2026:15828)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65791 | 27-04-2026 | (Orden Ingreso RP/2026:15828)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65790 | 27-04-2026 | (Orden Ingreso RP/2026:15827)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65790 | 27-04-2026 | (Orden Ingreso RP/2026:15827)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65789 | 27-04-2026 | (Orden Ingreso TRANS/2026:9007)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 77808 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65789 | 27-04-2026 | (Orden Ingreso TRANS/2026:9007)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 127657 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65789 | 27-04-2026 | (Orden Ingreso TRANS/2026:9007)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 0 | 76595 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65789 | 27-04-2026 | (Orden Ingreso TRANS/2026:9007)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 0 | 127657 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65789 | 27-04-2026 | (Orden Ingreso TRANS/2026:9007)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 0 | 1213 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65788 | 27-04-2026 | (Orden Ingreso RP/2026:13525)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65788 | 27-04-2026 | (Orden Ingreso RP/2026:13525)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65787 | 27-04-2026 | (Decreto Pago 2026:1661)PAGO : - CANCELACION DE FACTURA 493 DE FECHA 26 DE FEBR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7131296 | | 1661 | 09-04-2026 | | 1833 | | | | | | | | 0 | 8036752 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65787 | 27-04-2026 | (Decreto Pago 2026:1661)PAGO : - CANCELACION DE FACTURA 493 DE FECHA 26 DE FEBR | 2153102004018,00 | PROYECTO MEJORAMIENTO INSTALACIONES CONSERVATORIO MUNICIPAL IRIS BASAEZ FERNANDE | 1 | 0 | 27-04-2026 | 1 | 7131296 | | 1661 | 09-04-2026 | | 1833 | | | | | | | | 8036752 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65786 | 27-04-2026 | (Orden Ingreso JPL/2026:2139)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 69611 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65786 | 27-04-2026 | (Orden Ingreso JPL/2026:2139)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 0 | 69611 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65785 | 27-04-2026 | (Orden Ingreso RP/2026:10588)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65785 | 27-04-2026 | (Orden Ingreso RP/2026:10588)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65784 | 27-04-2026 | (Orden Ingreso RP/2026:10587)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65784 | 27-04-2026 | (Orden Ingreso RP/2026:10587)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65783 | 27-04-2026 | (Orden Ingreso JPL/2026:2138)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65783 | 27-04-2026 | (Orden Ingreso JPL/2026:2138)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65782 | 27-04-2026 | (Orden Ingreso RP/2025:35478)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 1360 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65782 | 27-04-2026 | (Orden Ingreso RP/2025:35478)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 0 | 1117 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65782 | 27-04-2026 | (Orden Ingreso RP/2025:35478)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65781 | 27-04-2026 | (Orden Ingreso RP/2025:35478)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65781 | 27-04-2026 | (Orden Ingreso RP/2025:35478)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65780 | 27-04-2026 | (O.I.RP:35478/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65780 | 27-04-2026 | (O.I.RP:35478/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66390 | 29-04-2026 | (Orden Ingreso TRANS/2026:9046)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66390 | 29-04-2026 | (Orden Ingreso TRANS/2026:9046)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66390 | 29-04-2026 | (Orden Ingreso TRANS/2026:9046)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | | 0 | 2922 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66390 | 29-04-2026 | (Orden Ingreso TRANS/2026:9046)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66389 | 29-04-2026 | (Orden Ingreso LICENCIAS/2026:1341)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66389 | 29-04-2026 | (Orden Ingreso LICENCIAS/2026:1341)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66388 | 29-04-2026 | (Orden Ingreso RP/2026:11056)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66388 | 29-04-2026 | (Orden Ingreso RP/2026:11056)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66387 | 29-04-2026 | (Orden Ingreso RP/2026:11055)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66387 | 29-04-2026 | (Orden Ingreso RP/2026:11055)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66386 | 29-04-2026 | (Orden Ingreso LICENCIAS/2026:1341)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66386 | 29-04-2026 | (Orden Ingreso LICENCIAS/2026:1341)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 29-04-2026 | | | | | | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66385 | 29-04-2026 | (Operacion 2026:514)DEV. O.C. 347:2026 | 2152204008,00 | MENAJE PARA OFICINA, CASINO Y OTROS | 1 | 6390 | 28-04-2026 | | | | 2075 | 29-04-2026 | | | | | | | | | | 0 | 58990 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66385 | 29-04-2026 | (Operacion 2026:514)DEV. O.C. 347:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 6390 | 28-04-2026 | | | | 2075 | 29-04-2026 | | | | | | | | | | 58990 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66384 | 29-04-2026 | (Operacion 2025:11776)DEV. O.C. 5732:2025 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 10115 | 28-04-2026 | | | | 2074 | 29-04-2026 | | | | | | | | | | 0 | 120000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66384 | 29-04-2026 | (Operacion 2025:11776)DEV. O.C. 5732:2025 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 10115 | 28-04-2026 | | | | 2074 | 29-04-2026 | | | | | | | | | | 120000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66382 | 28-04-2026 | (Decreto Pago 2026:2002)PAGO : - CANCELACION DE FACTURA 1699 DE FECHA 06 DE ABR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | 1 | 7038970 | | 2002 | 23-04-2026 | | 1901 | | 0 | 2076600 | | | | | | 2076600 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66382 | 28-04-2026 | (Decreto Pago 2026:2002)PAGO : - CANCELACION DE FACTURA 1699 DE FECHA 06 DE ABR | 2152204001,00 | MATERIALES DE OFICINA | 1 | 0 | 28-04-2026 | 1 | 7038970 | | 2002 | 23-04-2026 | | 1901 | 2076600 | 0 | | | | | | | | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66381 | 28-04-2026 | (Decreto Pago 2026:1997)PAGO : - CANCELACION DE FACTURA 35 DE FECHA 20 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | 1 | 7038965 | | 1997 | 23-04-2026 | | 1900 | 0 | 580000 | | | | | | | 580000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66381 | 28-04-2026 | (Decreto Pago 2026:1997)PAGO : - CANCELACION DE FACTURA 35 DE FECHA 20 DE ABRIL | 2152299003,00 | ARRIENDO DE VEHICULOS | 1 | 0 | 28-04-2026 | 1 | 7038965 | | 1997 | 23-04-2026 | | 1900 | 580000 | 0 | | | | | | | 0 | 580000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66370 | 28-04-2026 | REV 2023:5705 (Orden Ingreso RP/2023:2374)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | | | -30084 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66380 | 28-04-2026 | (Decreto Pago 2026:1995)PAGO : - CANCELACION DE FACTURA 113764 DE FECHA 24 DE M | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | 1 | 7038969 | | 1995 | 23-04-2026 | | 1899 | 0 | 90000 | | | | | | | 90000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66380 | 28-04-2026 | (Decreto Pago 2026:1995)PAGO : - CANCELACION DE FACTURA 113764 DE FECHA 24 DE M | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 28-04-2026 | 1 | 7038969 | | 1995 | 23-04-2026 | | 1899 | 90000 | 0 | | | | | | | 0 | 90000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66379 | 28-04-2026 | (Decreto Pago 2026:1968)PAGO : - CANCELACION DE FACTURA 474 DE FECHA 26 DE MARZ | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | 1 | 7038963 | | 1968 | 22-04-2026 | | 1898 | 0 | 173500 | | | | | | | 173500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66379 | 28-04-2026 | (Decreto Pago 2026:1968)PAGO : - CANCELACION DE FACTURA 474 DE FECHA 26 DE MARZ | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 28-04-2026 | 1 | 7038963 | | 1968 | 22-04-2026 | | 1898 | 173500 | 0 | | | | | | | 0 | 173500 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66378 | 28-04-2026 | (Decreto Pago 2026:1972)PAGO : - CANCELACION DE FACTURA 2069 DE FECHA 27 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | 1 | 7038980 | | 1972 | 22-04-2026 | | 1897 | 0 | 160000 | | | | | | | 160000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57253 | 04-04-2026 | (Orden Ingreso TRANS/2026:8156)DEVENGAMIENTO REAJUSTE E INTERESES | 1503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 24567 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57253 | 04-04-2026 | (Orden Ingreso TRANS/2026:8156)DEVENGAMIENTO REAJUSTE E INTERESES | 1503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 40945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57253 | 04-04-2026 | (Orden Ingreso TRANS/2026:8156)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 58 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57253 | 04-04-2026 | (Orden Ingreso TRANS/2026:8156)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 0 | 65512 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57253 | 04-04-2026 | (Orden Ingreso TRANS/2026:8156)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 0 | 58 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57252 | 04-04-2026 | (Orden Ingreso TRANS/2026:8154)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57252 | 04-04-2026 | (Orden Ingreso TRANS/2026:8154)PERCEPCION DE LOS FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57251 | 04-04-2026 | (Orden Ingreso TRANS/2026:8155)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 19040 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57251 | 04-04-2026 | (Orden Ingreso TRANS/2026:8155)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 31659 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57251 | 04-04-2026 | (Orden Ingreso TRANS/2026:8155)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 0 | 18995 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57251 | 04-04-2026 | (Orden Ingreso TRANS/2026:8155)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 0 | 31659 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57251 | 04-04-2026 | (Orden Ingreso TRANS/2026:8155)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 0 | 45 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57250 | 04-04-2026 | (Orden Ingreso TRANS/2026:8155)DEVENGAMIENTO REAJUSTE E INTERESES | 1503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 18995 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57250 | 04-04-2026 | (Orden Ingreso TRANS/2026:8155)DEVENGAMIENTO REAJUSTE E INTERESES | 1503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 31659 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57250 | 04-04-2026 | (Orden Ingreso TRANS/2026:8155)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 45 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57250 | 04-04-2026 | (Orden Ingreso TRANS/2026:8155)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 0 | 50654 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57250 | 04-04-2026 | (Orden Ingreso TRANS/2026:8155)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 0 | 45 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57249 | 04-04-2026 | (Orden Ingreso TRANS/2026:8153)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 25736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57249 | 04-04-2026 | (Orden Ingreso TRANS/2026:8153)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 42792 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57249 | 04-04-2026 | (Orden Ingreso TRANS/2026:8153)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 0 | 25676 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57249 | 04-04-2026 | (Orden Ingreso TRANS/2026:8153)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 0 | 42792 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57249 | 04-04-2026 | (Orden Ingreso TRANS/2026:8153)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 0 | 60 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57248 | 04-04-2026 | (Orden Ingreso TRANS/2026:8154)DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57248 | 04-04-2026 | (Orden Ingreso TRANS/2026:8154)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57247 | 04-04-2026 | (Orden Ingreso TRANS/2026:8102)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57247 | 04-04-2026 | (Orden Ingreso TRANS/2026:8102)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57247 | 04-04-2026 | (Orden Ingreso TRANS/2026:8102)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57247 | 04-04-2026 | (Orden Ingreso TRANS/2026:8102)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57247 | 04-04-2026 | (Orden Ingreso TRANS/2026:8102)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57246 | 04-04-2026 | (Orden Ingreso TRANS/2026:8153)DEVENGAMIENTO REAJUSTE E INTERESES | 1503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 25676 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57246 | 04-04-2026 | (Orden Ingreso TRANS/2026:8153)DEVENGAMIENTO REAJUSTE E INTERESES | 1503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 42792 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57246 | 04-04-2026 | (Orden Ingreso TRANS/2026:8153)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | | 60 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64432 | 23-04-2026 | (Orden Ingreso RP/2026:20542)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64431 | 23-04-2026 | (Orden Ingreso DOM/2026:1296)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64431 | 23-04-2026 | (Orden Ingreso DOM/2026:1296)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64430 | 23-04-2026 | (Orden Ingreso RP/2024:29404)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | | 3584 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64430 | 23-04-2026 | (Orden Ingreso RP/2024:29404)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | | 0 | 2493 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64430 | 23-04-2026 | (Orden Ingreso RP/2024:29404)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64429 | 23-04-2026 | (Orden Ingreso RP/2024:29404)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64429 | 23-04-2026 | (Orden Ingreso RP/2024:29404)PERCE

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64422 | 23-04-2026 | (Orden Ingreso DOM/2026:1295)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 23-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64421 | 23-04-2026 | (Orden Ingreso JPL/2026:2042)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64421 | 23-04-2026 | (Orden Ingreso JPL/2026:2042)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64420 | 23-04-2026 | (Orden Ingreso JPL/2026:2041)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64420 | 23-04-2026 | (Orden Ingreso JPL/2026:2041)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64419 | 23-04-2026 | (Operacion 2026:3951)DEV. CANCELACION DE ALUMBRADO PUBLICO | 2152205001002,00 | CONSUMO ALUMBRADO PUBLICO | 1 | 0 | 23-04-2026 | | 2000 | 23-04-2026 | | | 0 | 43241311 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64419 | 23-04-2026 | (Operacion 2026:3951)DEV. CANCELACION DE ALUMBRADO PUBLICO | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 23-04-2026 | | 2000 | 23-04-2026 | | | 43241311 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64418 | 23-04-2026 | (Orden Ingreso JPL/2026:2041)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64418 | 23-04-2026 | (Orden Ingreso JPL/2026:2041)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64417 | 23-04-2026 | (Operacion 2026:3950)DEV. CANCELACION DE ELECTRICIDAD | 2152205001001,00 | CONSUMO DEPENDENCIAS MUNICIPALES | 1 | 0 | 23-04-2026 | | 1999 | 23-04-2026 | | | 0 | 10820996 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64417 | 23-04-2026 | (Operacion 2026:3950)DEV. CANCELACION DE ELECTRICIDAD | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 23-04-2026 | | 1999 | 23-04-2026 | | | 10820996 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64416 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1285)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64416 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1285)PERCEPCION DE FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 23-04-2026 | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64415 | 23-04-2026 | (Operacion 2026:3949)DEV. CANCELACION DE AGUA | 2152205002,00 | AGUA | 1 | 0 | 23-04-2026 | | 1998 | 23-04-2026 | | | 0 | 5021710 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64415 | 23-04-2026 | (Operacion 2026:3949)DEV. CANCELACION DE AGUA | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 23-04-2026 | | 1998 | 23-04-2026 | | | 5021710 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57246 | 04-04-2026 | (Orden Ingreso TRANS/2026:8153)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 68468 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57246 | 04-04-2026 | (Orden Ingreso TRANS/2026:8153)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 60 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57245 | 04-04-2026 | (Orden Ingreso TRANS/2026:8101)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 04-04-2026 | | | | | | 38514 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57245 | 04-04-2026 | (Orden Ingreso TRANS/2026:8101)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 38514 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57244 | 04-04-2026 | (Orden Ingreso TRANS/2026:8152)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | 16626 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57244 | 04-04-2026 | (Orden Ingreso TRANS/2026:8152)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 27644 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57244 | 04-04-2026 | (Orden Ingreso TRANS/2026:8152)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 16587 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57244 | 04-04-2026 | (Orden Ingreso TRANS/2026:8152)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 27644 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57244 | 04-04-2026 | (Orden Ingreso TRANS/2026:8152)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 0 | 39 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57243 | 04-04-2026 | (Orden Ingreso TRANS/2026:8152)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 16587 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57243 | 04-04-2026 | (Orden Ingreso TRANS/2026:8152)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 27644 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57243 | 04-04-2026 | (Orden Ingreso TRANS/2026:8152)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 39 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57243 | 04-04-2026 | (Orden Ingreso TRANS/2026:8152)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 44231 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57243 | 04-04-2026 | (Orden Ingreso TRANS/2026:8152)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 39 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57242 | 04-04-2026 | (Orden Ingreso TRANS/2026:8151)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57242 | 04-04-2026 | (Orden Ingreso TRANS/2026:8151)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57242 | 04-04-2026 | (Orden Ingreso TRANS/2026:8151)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57242 | 04-04-2026 | (Orden Ingreso TRANS/2026:8151)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57242 | 04-04-2026 | (Orden Ingreso TRANS/2026:8151)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57241 | 04-04-2026 | (Orden Ingreso TRANS/2026:8151)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57241 | 04-04-2026 | (Orden Ingreso TRANS/2026:8151)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57241 | 04-04-2026 | (Orden Ingreso TRANS/2026:8151)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57241 | 04-04-2026 | (Orden Ingreso TRANS/2026:8151)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57241 | 04-04-2026 | (Orden Ingreso TRANS/2026:8151)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57240 | 04-04-2026 | (Orden Ingreso TRANS/2026:8116)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57240 | 04-04-2026 | (Orden Ingreso TRANS/2026:8116)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57240 | 04-04-2026 | (Orden Ingreso TRANS/2026:8116)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57240 | 04-04-2026 | (Orden Ingreso TRANS/2026:8116)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57240 | 04-04-2026 | (Orden Ingreso TRANS/2026:8116)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57239 | 04-04-2026 | (Orden Ingreso TRANS/2026:8149)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | 44293 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57239 | 04-04-2026 | (Orden Ingreso TRANS/2026:8149)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 73649 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57239 | 04-04-2026 | (Orden Ingreso TRANS/2026:8149)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 44189 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61987 | 15-04-2026 | (Orden Ingreso JPL/2026:1910)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61986 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1198)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61986 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1198)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | 2786 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61986 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1198)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61986 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1198)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61985 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1197)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61985 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1197)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61984 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1197)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61984 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1197)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61983 | 15-04-2026 | (Orden Ingreso JPL/2026:1909)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61983 | 15-04-2026 | (Orden Ingreso JPL/2026:1909)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61982 | 15-04-2026 | (Orden Ingreso JPL/2026:1909)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61982 | 15-04-2026 | (Orden Ingreso JPL/2026:1909)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61981 | 15-04-2026 | (Orden Ingreso RP/2026:2038)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61981 | 15-04-2026 | (Orden Ingreso RP/2026:2038)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 15-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61980 | 15-04-2026 | (Orden Ingreso RP/2026:2038)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 15-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61980 | 15-04-2026 | (Orden Ingreso RP/2026:2038)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61979 | 15-04-2026 | (Orden Ingreso JPL/2026:1908)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61979 | 15-04-2026 | (Orden Ingreso JPL/2026:1908)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61978 | 15-04-2026 | (Orden Ingreso JPL/2026:1908)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61978 | 15-04-2026 | (Orden Ingreso JPL/2026:1908)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61977 | 15-04-2026 | (Orden Ingreso RP/2026:898)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 1996 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61977 | 15-04-2026 | (Orden Ingreso RP/2026:898)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 0 | 1778 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61977 | 15-04-2026 | (Orden Ingreso RP/2026:898)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 0 | 218 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61976 | 15-04-2026 | (Orden Ingreso RP/2026:898)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 109192 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61976 | 15-04-2026 | (Orden Ingreso RP/2026:898)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61976 | 15-04-2026 | (Orden Ingreso RP/2026:898)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 15-04-2026 | | | | | | 0 | 46839 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61976 | 15-04-2026 | (Orden Ingreso RP/2026:898)PERCEPCION DE LOS FONDOS | 1150301003008,00 | PROPAGANDA PATENTES | 1 | 0 | 15-04-2026 | | | | | | 0 | 27917 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61975 | 15-04-2026 | (O.I.RP:898/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 218 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61975 | 15-04-2026 | (O.I.RP:898/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | 0 | 218 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61974 | 15-04-2026 | (O.I.RP:898/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 1778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61974 | 15-04-2026 | (O.I.RP:898/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 1778 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61973 | 15-04-2026 | (Orden Ingreso RP/2026:13369)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61973 | 15-04-2026 | (Orden Ingreso RP/2026:13369)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 15-04-2026 | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61972 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1196)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61972 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1196)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59298 | 08-04-2026 | (Orden Ingreso TRANS/2026:8482)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 64149 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59298 | 08-04-2026 | (Orden Ingreso TRANS/2026:8482)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 38490 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59298 | 08-04-2026 | (Orden Ingreso TRANS/2026:8482)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 64149 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59298 | 08-04-2026 | (Orden Ingreso TRANS/2026:8482)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 181 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59297 | 08-04-2026 | (Orden Ingreso TRANS/2026:8482)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 38490 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59297 | 08-04-2026 | (Orden Ingreso TRANS/2026:8482)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 64149 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59297 | 08-04-2026 | (Orden Ingreso TRANS/2026:8482)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 181 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59297 | 08-04-2026 | (Orden Ingreso TRANS/2026:8482)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 102639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59297 | 08-04-2026 | (Orden Ingreso TRANS/2026:8482)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 181 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59296 | 08-04-2026 | (Orden Ingreso DOM/2026:977)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 104835 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59296 | 08-04-2026 | (Orden Ingreso DOM/2026:977)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 104835 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59295 | 08-04-2026 | (Orden Ingreso TRANS/2026:8481)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 16242 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59295 | 08-04-2026 | (Orden Ingreso TRANS/2026:8481)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 26943 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59295 | 08-04-2026 | (Orden Ingreso TRANS/2026:8481)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 16165 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59295 | 08-04-2026 | (Orden Ingreso TRANS/2026:8481)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 26943 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59295 | 08-04-2026 | (Orden Ingreso TRANS/2026:8481)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 76 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59294 | 08-04-2026 | (Orden Ingreso TRANS/2026:8480)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 17082 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59294 | 08-04-2026 | (Orden Ingreso TRANS/2026:8480)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 24146 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59294 | 08-04-2026 | (Orden Ingreso TRANS/2026:8480)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 14488 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59294 | 08-04-2026 | (Orden Ingreso TRANS/2026:8480)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 24146 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59294 | 08-04-2026 | (Orden Ingreso TRANS/2026:8480)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 1870 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59294 | 08-04-2026 | (Orden Ingreso TRANS/2026:8480)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 734 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59293 | 08-04-2026 | (Orden Ingreso DOM/2026:976)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 104835 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59293 | 08-04-2026 | (Orden Ingreso DOM/2026:976)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 104835 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59292 | 08-04-2026 | (Orden Ingreso TRANS/2026:8479)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59292 | 08-04-2026 | (Orden Ingreso TRANS/2026:8479)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59292 | 08-04-2026 | (Orden Ingreso TRANS/2026:8479)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 08-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59292 | 08-04-2026 | (Orden Ingreso TRANS/2026:8479)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57239 | 04-04-2026 | (Orden Ingreso TRANS/2026:8149)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 104 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57238 | 04-04-2026 | (Orden Ingreso TRANS/2026:8150)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57238 | 04-04-2026 | (Orden Ingreso TRANS/2026:8150)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57238 | 04-04-2026 | (Orden Ingreso TRANS/2026:8150)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57238 | 04-04-2026 | (Orden Ingreso TRANS/2026:8150)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57238 | 04-04-2026 | (Orden Ingreso TRANS/2026:8150)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57237 | 04-04-2026 | (Orden Ingreso TRANS/2026:8150)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57237 | 04-04-2026 | (Orden Ingreso TRANS/2026:8150)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57237 | 04-04-2026 | (Orden Ingreso TRANS/2026:8150)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57237 | 04-04-2026 | (Orden Ingreso TRANS/2026:8150)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57237 | 04-04-2026 | (Orden Ingreso TRANS/2026:8150)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57236 | 04-04-2026 | (Orden Ingreso TRANS/2026:8148)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 168220 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57236 | 04-04-2026 | (Orden Ingreso TRANS/2026:8148)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 279710 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57236 | 04-04-2026 | (Orden Ingreso TRANS/2026:8148)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 167826 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57236 | 04-04-2026 | (Orden Ingreso TRANS/2026:8148)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 279710 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57236 | 04-04-2026 | (Orden Ingreso TRANS/2026:8148)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 394 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57235 | 04-04-2026 | (Orden Ingreso TRANS/2026:8149)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 44189 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57235 | 04-04-2026 | (Orden Ingreso TRANS/2026:8149)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 73649 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57235 | 04-04-2026 | (Orden Ingreso TRANS/2026:8149)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 104 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57235 | 04-04-2026 | (Orden Ingreso TRANS/2026:8149)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 117838 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57235 | 04-04-2026 | (Orden Ingreso TRANS/2026:8149)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 104 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57234 | 04-04-2026 | (Orden Ingreso TRANS/2026:8148)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 167826 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57234 | 04-04-2026 | (Orden Ingreso TRANS/2026:8148)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 279710 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57234 | 04-04-2026 | (Orden Ingreso TRANS/2026:8148)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 394 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57234 | 04-04-2026 | (Orden Ingreso TRANS/2026:8148)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 447536 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57234 | 04-04-2026 | (Orden Ingreso TRANS/2026:8148)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 394 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57233 | 04-04-2026 | (Orden Ingreso TRANS/2026:8109)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57233 | 04-04-2026 | (Orden Ingreso TRANS/2026:8109)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57233 | 04-04-2026 | (Orden Ingreso TRANS/2026:8109)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57233 | 04-04-2026 | (Orden Ingreso TRANS/2026:8109)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57233 | 04-04-2026 | (Orden Ingreso TRANS/2026:8109)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65207 | 24-04-2026 | (Operacion 2026:4045)DEV. PAGO SEGUN DOCUMENTO 103 DEL 23/04/2026 | 2152104004067,00 | MEJORAMIENTO ESPACIOS PUBLICOS DIVERSOS SECTORES DE LA COMUNA | 3 | 103 | 23-04-2026 | | | | | | | | | | | | 0 | 707965 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65226 | 25-04-2026 | (Decreto Pago 2026:1599)PAGO : - CANCELACION DE FACTURA 1, DE FECHA 31 DE DICIE | 1110213,00 | BANCO ESTADO - FONDOS EDUCACION | 1 | 0 | 25-04-2026 | 1 | 7023528 | 1599 | 08-04-2026 | 18 | 0 | 416500 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65226 | 25-04-2026 | (Decreto Pago 2026:1599)PAGO : - CANCELACION DE FACTURA 1, DE FECHA 31 DE DICIE | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 25-04-2026 | 1 | 7023528 | 1599 | 08-04-2026 | 18 | 416500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65225 | 25-04-2026 | (Decreto Pago 2026:1603)PAGO : - CANCELACION DE FACTURA 3100, DE FECHA 31 DE DI | 1110213,00 | BANCO ESTADO - FONDOS EDUCACION | 1 | 0 | 25-04-2026 | 1 | 7023522 | 1603 | 08-04-2026 | 17 | 0 | 250000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65225 | 25-04-2026 | (Decreto Pago 2026:1603)PAGO : - CANCELACION DE FACTURA 3100, DE FECHA 31 DE DI | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 25-04-2026 | 1 | 7023522 | 1603 | 08-04-2026 | 17 | 250000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65224 | 25-04-2026 | (Decreto Pago 2026:1596)PAGO : - CANCELACION DE FACTURA 108632, DE FECHA 04/11/ | 1110213,00 | BANCO ESTADO - FONDOS EDUCACION | 1 | 0 | 25-04-2026 | 1 | 7023526 | 1596 | 08-04-2026 | 16 | 0 | 211300 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65224 | 25-04-2026 | (Decreto Pago 2026:1596)PAGO : - CANCELACION DE FACTURA 108632, DE FECHA 04/11/ | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 25-04-2026 | 1 | 7023526 | 1596 | 08-04-2026 | 16 | 211300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65223 | 25-04-2026 | (Decreto Pago 2026:1593)PAGO : - CANCELACION DE FACTURA 10175, DE FECHA 14 DE E | 1110213,00 | BANCO ESTADO - FONDOS EDUCACION | 1 | 0 | 25-04-2026 | 1 | 7045869 | 1593 | 08-04-2026 | 15 | 0 | 94000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65223 | 25-04-2026 | (Decreto Pago 2026:1593)PAGO : - CANCELACION DE FACTURA 10175, DE FECHA 14 DE E | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 25-04-2026 | 1 | 7045869 | 1593 | 08-04-2026 | 15 | 94000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65222 | 25-04-2026 | (Decreto Pago 2026:1597)PAGO : - CANCELACION DE FACTURA 73665, DE FECHA 30 DE E | 1110213,00 | BANCO ESTADO - FONDOS EDUCACION | 1 | 0 | 25-04-2026 | 1 | 7001263 | 1597 | 08-04-2026 | 14 | 0 | 178143 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65222 | 25-04-2026 | (Decreto Pago 2026:1597)PAGO : - CANCELACION DE FACTURA 73665, DE FECHA 30 DE E | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 25-04-2026 | 1 | 7001263 | 1597 | 08-04-2026 | 14 | 178143 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65221 | 25-04-2026 | (Decreto Pago 2026:1608)PAGO : - CANCELACION DE FACTURA 1462, DE FECHA 23 DE DI | 1110213,00 | BANCO ESTADO - FONDOS EDUCACION | 1 | 0 | 25-04-2026 | 1 | 7001263 | 1608 | 08-04-2026 | 13 | 0 | 3260600 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65221 | 25-04-2026 | (Decreto Pago 2026:1608)PAGO : - CANCELACION DE FACTURA 1462, DE FECHA 23 DE DI | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 25-04-2026 | 1 | 7001263 | 1608 | 08-04-2026 | 13 | 3260600 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65220 | 25-04-2026 | (Decreto Pago 2026:1609)PAGO : - CANCELACION DE FACTURA 42, DE FECHA 21 DE DICI | 1110213,00 | BANCO ESTADO - FONDOS EDUCACION | 1 | 0 | 25-04-2026 | 1 | 5480180 | 1609 | 08-04-2026 | 12 | 0 | 2000000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65220 | 25-04-2026 | (Decreto Pago 2026:1609)PAGO : - CANCELACION DE FACTURA 42, DE FECHA 21 DE DICI | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 25-04-2026 | 1 | 5480180 | 1609 | 08-04-2026 | 12 | 2000000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65219 | 25-04-2026 | (Decreto Pago 2026:1567)PAGO : - CANCELACION DE FACTURA 174, DE FECHA 29 DE DI | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 25-04-2026 | 1 | 7007201 | 1567 | 07-04-2026 | 11 | 21483369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65218 | 25-04-2026 | (Decreto Pago 2026:1790)PAGO : - CANCELACION DE FACTURA 5250, DE FECHA 29 DE D | 1110216,00 | BANCO ESTADO- FONDOS FAEP | 1 | 0 | 25-04-2026 | 1 | 7054826 | 1790 | 13-04-2026 | 8 | 0 | 82000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65218 | 25-04-2026 | (Decreto Pago 2026:1790)PAGO : - CANCELACION DE FACTURA 5250, DE FECHA 29 DE D | 2152201001,00 | PARA PERSONAS | 1 | 0 | 25-04-2026 | 1 | 7054826 | 1790 | 13-04-2026 | 8 | 82000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65217 | 25-04-2026 | (Decreto Pago 2026:1795)PAGO : - CANCELACION DE FACTURA 25, DE FECHA 30 DE DIC | 1110216,00 | BANCO ESTADO- FONDOS FAEP | 1 | 0 | 25-04-2026 | 1 | 7054825 | 1795 | 13-04-2026 | 7 | 0 | 1483038 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66378 | 28-04-2026 | (Decreto Pago 2026:1972)PAGO : - CANCELACION DE FACTURA 2069 DE FECHA 27 DE MAR | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 28-04-2026 | 1 | 7038980 | 1972 | 22-04-2026 | 1897 | 160000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66377 | 28-04-2026 | (Decreto Pago 2026:1974)PAGO : - CANCELACION DE FACTURA 57217536, 57217910, 572 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | 1 | 7038968 | 1974 | 22-04-2026 | 1896 | 0 | 4273437 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66377 | 28-04-2026 | (Decreto Pago 2026:1974)PAGO : - CANCELACION DE FACTURA 57217536, 57217910, 572 | 2152212005,00 | DERECHOS Y TASAS | 1 | 0 | 28-04-2026 | 1 | 7038968 | 1974 | 22-04-2026 | 1896 | 4273437 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66376 | 28-04-2026 | REV 2026:3889 (Orden Ingreso RP/2026:2153)IDEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | | -34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66376 | 28-04-2026 | REV 2026:3889 (Orden Ingreso RP/2026:2153)IDEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | 0 | -34736 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66375 | 28-04-2026 | REV 2025:82281 (Orden Ingreso RP/2025:22674)IDEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | | -34324 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66375 | 28-04-2026 | REV 2025:82281 (Orden Ingreso RP/2025:22674)IDEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | 0 | -34324 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66374 | 28-04-2026 | REV 2025:3274 (Orden Ingreso RP/2025:2098)IDEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | | -33442 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66374 | 28-04-2026 | REV 2025:3274 (Orden Ingreso RP/2025:2098)IDEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | 0 | -33442 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66373 | 28-04-2026 | REV 2024:78307 (Orden Ingreso RP/2024:21115)IDEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | | -32722 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66373 | 28-04-2026 | REV 2024:78307 (Orden Ingreso RP/2024:21115)IDEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | 0 | -32722 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66372 | 28-04-2026 | REV 2024:3166 (Orden Ingreso RP/2024:1859)IDEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | | -32231 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66372 | 28-04-2026 | REV 2024:3166 (Orden Ingreso RP/2024:1859)IDEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | 0 | -32231 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66371 | 28-04-2026 | REV 2023:79777 (Orden Ingreso RP/2023:18969)IDEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | | -31537 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66371 | 28-04-2026 | REV 2023:79777 (Orden Ingreso RP/2023:18969)IDEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | 0 | -31537 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66370 | 28-04-2026 | REV 2022:5705 (Orden Ingreso RP/2022:2374)IDEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | 0 | -30084 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66369 | 28-04-2026 | REV 2022:78243 (Orden Ingreso RP/2022:22358)IDEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | | -28381 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66369 | 28-04-2026 | REV 2022:78243 (Orden Ingreso RP/2022:22358)IDEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | 0 | -28381 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66368 | 28-04-2026 | REV 2022:6132 (Orden Ingreso RP/2022:3448)IDEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | | -27013 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66368 | 28-04-2026 | REV 2022:6132 (Orden Ingreso RP/2022:3448)IDEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | 0 | -27013 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66367 | 28-04-2026 | REV 2021:20688 (Orden Ingreso RP/2021:20688)IDEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | | -25899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66367 | 28-04-2026 | REV 2021:62672 (Orden Ingreso RP/2021:20688)IDEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | 0 | -25899 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66366 | 28-04-2026 | REV 2021:5582 (Orden Ingreso RP/2021:3302)IDEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | | -25539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66366 | 28-04-2026 | REV 2021:5582 (Orden Ingreso RP/2021:3302)IDEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | 0 | -25539 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66365 | 28-04-2026 | REV 2020:54830 (Orden Ingreso RP/2020:20007)IDEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | | -25186 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66365 | 28-04-2026 | REV 2020:54830 (Orden Ingreso RP/2020:20007)IDEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | 0 | -25186 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66364 | 28-04-2026 | REV 2020:5981 (Orden Ingreso RP/2020:3437)IDEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | | -24638 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66364 | 28-04-2026 | REV 2020:5981 (Orden Ingreso RP/2020:3437)IDEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | 0 | -24638 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66363 | 28-04-2026 | REV 2019:67791 (Orden Ingreso RP/2019:19308)IDEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | | -24298 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66363 | 28-04-2026 | REV 2019:67791 (Orden Ingreso RP/2019:19308)IDEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | 0 | -24298 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66362 | 28-04-2026 | REV 2026:15606 (Orden Ingreso RP/2026:3855)IDEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | | -34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66362 | 28-04-2026 | REV 2026:15606 (Orden Ingreso RP/2026:3855)IDEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 28-04-2026 | | | | | | | | | | | | -46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62472 | 16-04-2026 | (O.I.RP:27700/2020)IDEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | | | | | 0 | 1683 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62471 | 16-04-2026 | (Orden Ingreso RP/2020:10353)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | | | | | 3339 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62471 | 16-04-2026 | (Orden Ingreso RP/2020:10353)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | | | | | 0 | 1837 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62471 | 16-04-2026 | (Orden Ingreso RP/2020:10353)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | | | | | | 0 | 1502 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62470 | 16-04-2026 | (Orden Ingreso RP/2020:10353)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | | | | | 3890 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62470 | 16-04-2026 | (Orden Ingreso RP/2020:10353)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 16-04-2026 | | | | | | | | | | | | 0 | 3890 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62469 | 16-04-2026 | (O.I.RP:10353/2020)IDEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | | | | | | 1502 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62469 | 16-04-2026 | (O.I.RP:10353/2020)IDEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | | | | | | | 0 | 1502 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62468 | 16-04-2026 | (O.I.RP:10353/2020)IDEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | | | | | 1837 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62468 | 16-04-2026 | (O.I.RP:10353/2020)IDEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | | | | | 0 | 1837 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62467 | 16-04-2026 | (Orden Ingreso RP/2020:10354)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | | | | | 3289 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62467 | 16-04-2026 | (Orden Ingreso RP/2020:10354)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | | | | | 0 | 1784 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62467 | 16-04-2026 | (Orden Ingreso RP/2020:10354)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | | | | | | 0 | 1505 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62466 | 16-04-2026 | (Orden Ingreso RP/2020:10354)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | | | | | 3890 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62466 | 16-04-2026 | (Orden Ingreso RP/2020:10354)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 16-04-2026 | | | | | | | | | | | | 0 | 3890 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62465 | 16-04-2026 | (O.I.RP:10354/2020)IDEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | | | | | | 1505 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62465 | 16-04-2026 | (O.I.RP:10354/2020)IDEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | | | | | | | 0 | 1505 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62464 | 16-04-2026 | (O.I.RP:10354/2020)IDEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | | | | | 1784 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62464 | 16-04-2026 | (O.I.RP:10354/2020)IDEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | | | | | 0 | 1784 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62463 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1216)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62463 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1216)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | | | | | | | 0 | 41933 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62458 | 16-04-2026 | (Orden Ingreso RP/2019:9789)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | 0 | 1667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62457 | 16-04-2026 | (Orden Ingreso RP/2019:9789)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 3842 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62457 | 16-04-2026 | (Orden Ingreso RP/2019:9789)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 16-04-2026 | | | | | | | 0 | 3842 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57232 | 04-04-2026 | (Orden Ingreso TRANS/2026:8115)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 13707 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57232 | 04-04-2026 | (Orden Ingreso TRANS/2026:8115)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 22792 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57232 | 04-04-2026 | (Orden Ingreso TRANS/2026:8115)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 13675 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57232 | 04-04-2026 | (Orden Ingreso TRANS/2026:8115)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 22792 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57232 | 04-04-2026 | (Orden Ingreso TRANS/2026:8115)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 32 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57231 | 04-04-2026 | (Orden Ingreso TRANS/2026:8110)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57231 | 04-04-2026 | (Orden Ingreso TRANS/2026:8110)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57231 | 04-04-2026 | (Orden Ingreso TRANS/2026:8110)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57231 | 04-04-2026 | (Orden Ingreso TRANS/2026:8110)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57231 | 04-04-2026 | (Orden Ingreso TRANS/2026:8110)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57230 | 04-04-2026 | (Orden Ingreso TRANS/2026:8114)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 45406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57230 | 04-04-2026 | (Orden Ingreso TRANS/2026:8114)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 75499 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57230 | 04-04-2026 | (Orden Ingreso TRANS/2026:8114)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 45393 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57230 | 04-04-2026 | (Orden Ingreso TRANS/2026:8114)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 75499 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57230 | 04-04-2026 | (Orden Ingreso TRANS/2026:8114)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 106 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57229 | 04-04-2026 | (Orden Ingreso TRANS/2026:8146)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 15004 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57229 | 04-04-2026 | (Orden Ingreso TRANS/2026:8146)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 24947 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57229 | 04-04-2026 | (Orden Ingreso TRANS/2026:8146)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 14969 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57229 | 04-04-2026 | (Orden Ingreso TRANS/2026:8146)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 24947 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57229 | 04-04-2026 | (Orden Ingreso TRANS/2026:8146)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 35 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57228 | 04-04-2026 | (Orden Ingreso TRANS/2026:8121)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57228 | 04-04-2026 | (Orden Ingreso TRANS/2026:8121)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57228 | 04-04-2026 | (Orden Ingreso TRANS/2026:8121)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57228 | 04-04-2026 | (Orden Ingreso TRANS/2026:8121)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57228 | 04-04-2026 | (Orden Ingreso TRANS/2026:8121)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57227 | 04-04-2026 | (Orden Ingreso TRANS/2026:8147)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 10710 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57227 | 04-04-2026 | (Orden Ingreso TRANS/2026:8147)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 17807 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57227 | 04-04-2026 | (Orden Ingreso TRANS/2026:8147)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 10685 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57227 | 04-04-2026 | (Orden Ingreso TRANS/2026:8147)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 17807 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57227 | 04-04-2026 | (Orden Ingreso TRANS/2026:8147)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 25 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57226 | 04-04-2026 | (Orden Ingreso TRANS/2026:8147)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 10685 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66362 | 28-04-2026 | REV 2026:15606 (Orden Ingreso RP/2026:3855)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | -81375 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66361 | 28-04-2026 | (Decreto Pago 2026:1978)PAGO : - CANCELACION DE FACTURA 57659423, 57659783, 576 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | 1 | 7132011 | 1978 | 22-04-2026 | 1895 | 0 | 8652100 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66361 | 28-04-2026 | (Decreto Pago 2026:1978)PAGO : - CANCELACION DE FACTURA 57659423, 57659783, 576 | 2152212005,00 | DERECHOS Y TASAS | 1 | 0 | 28-04-2026 | 1 | 7132011 | 1978 | 22-04-2026 | 1895 | 8652100 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66360 | 28-04-2026 | REV 2026:15603 (Orden Ingreso RP/2026:3854)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | -34324 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66360 | 28-04-2026 | REV 2026:15603 (Orden Ingreso RP/2026:3854)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 28-04-2026 | | | | | | | -44781 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66360 | 28-04-2026 | REV 2026:15603 (Orden Ingreso RP/2026:3854)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | -83105 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66359 | 28-04-2026 | REV 2026:15601 (Orden Ingreso RP/2026:3853)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | -33442 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66359 | 28-04-2026 | REV 2026:15601 (Orden Ingreso RP/2026:3853)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 28-04-2026 | | | | | | | -47778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66359 | 28-04-2026 | REV 2026:15601 (Orden Ingreso RP/2026:3853)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | -81220 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66358 | 28-04-2026 | REV 2026:15597 (Orden Ingreso RP/2026:3852)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | -32722 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66358 | 28-04-2026 | REV 2026:15597 (Orden Ingreso RP/2026:3852)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 28-04-2026 | | | | | | | -44574 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66358 | 28-04-2026 | REV 2026:15597 (Orden Ingreso RP/2026:3852)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | -77296 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66357 | 28-04-2026 | REV 2026:15591 (Orden Ingreso RP/2026:3850)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | -32231 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66357 | 28-04-2026 | REV 2026:15591 (Orden Ingreso RP/2026:3850)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 28-04-2026 | | | | | | | -43786 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66357 | 28-04-2026 | REV 2026:15591 (Orden Ingreso RP/2026:3850)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | -76017 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66356 | 28-04-2026 | REV 2026:15586 (Orden Ingreso RP/2026:3849)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | -31537 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66356 | 28-04-2026 | REV 2026:15586 (Orden Ingreso RP/2026:3849)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 28-04-2026 | | | | | | | -37434 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66356 | 28-04-2026 | REV 2026:15586 (Orden Ingreso RP/2026:3849)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | -68971 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66355 | 28-04-2026 | REV 2026:15585 (Orden Ingreso RP/2026:3848)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | -30084 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66355 | 28-04-2026 | REV 2026:15585 (Orden Ingreso RP/2026:3848)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 28-04-2026 | | | | | | | -35550 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66355 | 28-04-2026 | REV 2026:15585 (Orden Ingreso RP/2026:3848)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | -65634 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66354 | 28-04-2026 | (Decreto Pago 2026:1993)PAGO : - CANCELACION DE FACTURA 108 DE FECHA 12 DE MARZ | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | 1 | 7069994 | 1993 | 22-04-2026 | 1894 | 0 | 4626363 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66354 | 28-04-2026 | (Decreto Pago 2026:1993)PAGO : - CANCELACION DE FACTURA 108 DE FECHA 12 DE MARZ | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 28-04-2026 | 1 | 7069994 | 1993 | 22-04-2026 | 1894 | 4626363 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66353 | 28-04-2026 | REV 2022:5085 (Orden Ingreso RP/2022:2401)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | -27013 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66353 | 28-04-2026 | REV 2022:5085 (Orden Ingreso RP/2022:2401)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 28-04-2026 | | | | | | | -30953 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66353 | 28-04-2026 | REV 2022:5085 (Orden Ingreso RP/2022:2401)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | -57966 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66352 | 28-04-2026 | (Decreto Pago 2026:1919)PAGO : - CANCELACION DE BOLETAS HONORARIOS, CORRESP. A | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | 1 | 7060768 | 1919 | 20-04-2026 | 1893 | 0 | 9583212 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66352 | 28-04-2026 | (Decreto Pago 2026:1919)PAGO : - CANCELACION DE BOLETAS HONORARIOS, CORRESP. A | 2152104004001,00 | PROGRAMA CONSERVATORIO DE MUSICA MUNICIPAL | 1 | 0 | 28-04-2026 | 1 | 7060768 | 1919 | 20-04-2026 | 1893 | 9583212 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66351 | 28-04-2026 | REV 2021:61968 (Orden Ingreso RP/2021:19984)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | -25899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66351 | 28-04-2026 | REV 2021:61968 (Orden Ingreso RP/2021:19984)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 28-04-2026 | | | | | | | -32433 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65217 | 25-04-2026 | (Decreto Pago 2026:1795)PAGO : - CANCELACION DE FACTURA 25, DE FECHA 30 DE DIC | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 25-04-2026 | 1 | 7054825 | 1795 | 13-04-2026 | 7 | 1483038 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65216 | 25-04-2026 | (Orden Ingreso LICENCIAS/2026:1308)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 25-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65216 | 25-04-2026 | (Orden Ingreso LICENCIAS/2026:1308)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 25-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65215 | 24-04-2026 | (Decreto Pago 2026:2033)PAGO : - CANCELACION DE FACTURA _____, DE FECHA _ | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | 1 | 61779 | 2033 | 24-04-2026 | 1790 | 0 | 2975000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65215 | 24-04-2026 | (Decreto Pago 2026:2033)PAGO : - CANCELACION DE FACTURA _____, DE FECHA _ | 2152208011,00 | SERVICIOS DE PRODUCCION Y DESARROLLO DE EVENTOS | 1 | 0 | 24-04-2026 | 1 | 61779 | 2033 | 24-04-2026 | 1790 | 2975000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65214 | 24-04-2026 | (Operacion 2026:4067)DEV. O.C. 2075-2026 | 2152208011,00 | SERVICIOS DE PRODUCCION Y DESARROLLO DE EVENTOS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 2975000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65214 | 24-04-2026 | (Operacion 2026:4067)DEV. O.C. 2075-2026 | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 24-04-2026 | | | | | | | 2975000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65212 | 24-04-2026 | REV 2026:64476 (Orden Ingreso JPL/2026:2047)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | | -209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65212 | 24-04-2026 | REV 2026:64476 (Orden Ingreso JPL/2026:2047)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | -209667 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 65211 | 24-04-2026 | (Operacion 2026:4054)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 24-04-2026 | | | 2031 | 24-04-2026 | | | 0 | 340000 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 65211 | 24-04-2026 | (Operacion 2026:4054)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 24-04-2026 | | | 2031 | 24-04-2026 | | | 340000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65210 | 24-04-2026 | (Operacion 2026:4053)DEV. PAGO SEGUN DOCUMENTO 37 DEL 23/04/2026 | 2152104004090,00 | APOYO DESARROLLO TERRITORIAL COMUNITARIO | 3 | 37 | 23-04-2026 | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65210 | 24-04-2026 | (Operacion 2026:4053)DEV. PAGO SEGUN DOCUMENTO 37 DEL 23/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 37 | 23-04-2026 | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65209 | 24-04-2026 | (Operacion 2026:4050)DEV. PAGO SEGUN DOCUMENTO 103 DEL 23/04/2026 | 2152104004084,00 | PLAN CONSERVACION MANTENCION Y CUIDADO ESPACIOS PUBLICOS COMUNA LA LIGUA | 3 | 103 | 23-04-2026 | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65209 | 24-04-2026 | (Operacion 2026:4050)DEV. PAGO SEGUN DOCUMENTO 103 DEL 23/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 103 | 23-04-2026 | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65208 | 24-04-2026 | (Operacion 2026:4046)DEV. PAGO SEGUN DOCUMENTO 56 DEL 23/04/2026 | 2152104004084,00 | PLAN CONSERVACION MANTENCION Y CUIDADO ESPACIOS PUBLICOS COMUNA LA LIGUA | 3 | 56 | 23-04-2026 | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65208 | 24-04-2026 | (Operacion 2026:4046)DEV. PAGO SEGUN DOCUMENTO 56 DEL 23/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 56 | 23-04-2026 | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65207 | 24-04-2026 | (Operacion 2026:4045)DEV. PAGO SEGUN DOCUMENTO 103 DEL 23/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 103 | 23-04-2026 | | | | | | | 707965 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65206 | 24-04-2026 | (Operacion 2026:4043)DEV. PAGO SEGUN DOCUMENTO 97 DEL 23/04/2026 | 2152104004066,00 | PLAN APOYO ENTREGA SUMINISTROS AGUA POTABLE | 3 | 97 | 23-04-2026 | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65206 | 24-04-2026 | (Operacion 2026:4043)DEV. PAGO SEGUN DOCUMENTO 97 DEL 23/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 97 | 23-04-2026 | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65205 | 24-04-2026 | (Operacion 2026:4041)DEV. PAGO SEGUN DOCUMENTO 128 DEL 23/04/2026 | 2152104004067,00 | MEJORAMIENTO ESPACIOS PUBLICOS DIVERSOS SECTORES DE LA COMUNA | 3 | 128 | 23-04-2026 | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65205 | 24-04-2026 | (Operacion 2026:4041)DEV. PAGO SEGUN DOCUMENTO 128 DEL 23/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 128 | 23-04-2026 | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65204 | 24-04-2026 | (Operacion 2026:4040)DEV. PAGO SEGUN DOCUMENTO 92 DEL 23/04/2026 | 2152104004067,00 | MEJORAMIENTO ESPACIOS PUBLICOS DIVERSOS SECTORES DE LA COMUNA | 3 | 92 | 23-04-2026 | | | | | | | 0 | 707965 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65204 | 24-04-2026 | (Operacion 2026:4040)DEV. PAGO SEGUN DOCUMENTO 92 DEL 23/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 92 | 23-04-2026 | | | | | | | 707965 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65203 | 24-04-2026 | (Operacion 2026:4038)DEV. PAGO SEGUN DOCUMENTO 96 DEL 23/04/2026 | 2152104004066,00 | PLAN APOYO ENTREGA SUMINISTROS AGUA POTABLE | 3 | 96 | 23-04-2026 | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65203 | 24-04-2026 | (Operacion 2026:4038)DEV. PAGO SEGUN DOCUMENTO 96 DEL 23/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 96 | 23-04-2026 | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65202 | 24-04-2026 | (Orden Ingreso TRANS/2026:8904)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65202 | 24-04-2026 | (Orden Ingreso TRANS/2026:8904)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65202 | 24-04-2026 | (Orden Ingreso TRANS/2026:8904)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 24-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62456 | 16-04-2026 | (O.I.RP:9789/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | 1667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62456 | 16-04-2026 | (O.I.RP:9789/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 1667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62455 | 16-04-2026 | (O.I.RP:9789/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | 2098 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62455 | 16-04-2026 | (O.I.RP:9789/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 2098 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62454 | 16-04-2026 | (Orden Ingreso RP/2019:26999)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 3645 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62454 | 16-04-2026 | (Orden Ingreso RP/2019:26999)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | 0 | 2024 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62454 | 16-04-2026 | (Orden Ingreso RP/2019:26999)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | 0 | 1621 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62453 | 16-04-2026 | (Orden Ingreso RP/2019:26999)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 3850 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62453 | 16-04-2026 | (Orden Ingreso RP/2019:26999)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 16-04-2026 | | | | | | | 0 | 3850 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62452 | 16-04-2026 | (O.I.RP:26999/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | 1621 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62452 | 16-04-2026 | (O.I.RP:26999/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 1621 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62451 | 16-04-2026 | (O.I.RP:26999/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | 2024 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62451 | 16-04-2026 | (O.I.RP:26999/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 2024 |
| 1054 | 2026 | 4 | 1

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62446 | 16-04-2026 | (Orden Ingreso TRANS/2026:8781)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 12787 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62446 | 16-04-2026 | (Orden Ingreso TRANS/2026:8781)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 7672 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62446 | 16-04-2026 | (Orden Ingreso TRANS/2026:8781)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 12787 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62446 | 16-04-2026 | (Orden Ingreso TRANS/2026:8781)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 0 | 72 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62445 | 16-04-2026 | (Orden Ingreso JPL/2026:1941)DEVENGAMIENTO | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | 314501 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62445 | 16-04-2026 | (Orden Ingreso JPL/2026:1941)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 314501 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62444 | 16-04-2026 | (Orden Ingreso JPL/2026:1940)DEVENGAMIENTO | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62444 | 16-04-2026 | (Orden Ingreso JPL/2026:1940)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62443 | 16-04-2026 | (Orden Ingreso JPL/2026:1939)DEVENGAMIENTO | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62443 | 16-04-2026 | (Orden Ingreso JPL/2026:1939)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62442 | 16-04-2026 | (Orden Ingreso RP/2026:20430)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 35643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62442 | 16-04-2026 | (Orden Ingreso RP/2026:20430)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 16-04-2026 | | | | | | 1649 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62442 | 16-04-2026 | (Orden Ingreso RP/2026:20430)PERCEPCION DE LOS FONDOS | 11503010003005,00 | PERMISOS AMBULANTES | 1 | 0 | 16-04-2026 | | | | | | 0 | 35643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60182 | 10-04-2026 | (Orden Ingreso RP/2025:32331)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 205 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60182 | 10-04-2026 | (Orden Ingreso RP/2025:32331)PERCEPCION FONDOS INTERES E IPC | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 175 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60182 | 10-04-2026 | (Orden Ingreso RP/2025:32331)PERCEPCION FONDOS INTERES E IPC | 11508999990003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 30 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60181 | 10-04-2026 | (Orden Ingreso RP/2025:32331)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 6074 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60181 | 10-04-2026 | (Orden Ingreso RP/2025:32331)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 6074 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60180 | 10-04-2026 | (O.I.RP:32331/2025)DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 30 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60180 | 10-04-2026 | (O.I.RP:32331/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 30 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60179 | 10-04-2026 | (O.I.RP:32331/2025)DEVENGAMIENTO INTERES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 175 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60179 | 10-04-2026 | (O.I.RP:32331/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 175 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60178 | 10-04-2026 | (Orden Ingreso RP/2025:10727)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 596 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60178 | 10-04-2026 | (Orden Ingreso RP/2025:10727)PERCEPCION FONDOS INTERES E IPC | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 453 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60178 | 10-04-2026 | (Orden Ingreso RP/2025:10727)PERCEPCION FONDOS INTERES E IPC | 11508999990003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 143 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60177 | 10-04-2026 | (Orden Ingreso RP/2025:10727)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 5972 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60177 | 10-04-2026 | (Orden Ingreso RP/2025:10727)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 5972 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60176 | 10-04-2026 | (Decreto Pago 2026:1553)PAGO : - CANCELACION DE FACTURA 143103 DE FECHA 27 DE F | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7007521 | 1553 | 07-04-2026 | 1590 | 0 | 1113982 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60176 | 10-04-2026 | (Decreto Pago 2026:1553)PAGO : - CANCELACION DE FACTURA 143103 DE FECHA 27 DE F | 2152204001,00 | MATERIALES DE OFICINA | 1 | 0 | 10-04-2026 | 1 | 7007521 | 1553 | 07-04-2026 | 1590 | 1113982 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60175 | 10-04-2026 | (O.I.RP:10727/2025)DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 143 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60175 | 10-04-2026 | (O.I.RP:10727/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 143 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60174 | 10-04-2026 | (O.I.RP:10727/2025)DEVENGAMIENTO INTERES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 453 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60174 | 10-04-2026 | (O.I.RP:10727/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 453 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60173 | 10-04-2026 | (Orden Ingreso RP/2025:10728)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 475 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60173 | 10-04-2026 | (Orden Ingreso RP/2025:10728)PERCEPCION FONDOS INTERES E IPC | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 373 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60173 | 10-04-2026 | (Orden Ingreso RP/2025:10728)PERCEPCION FONDOS INTERES E IPC | 11508999990003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 102 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60172 | 10-04-2026 | (Orden Ingreso RP/2025:10728)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 5972 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60172 | 10-04-2026 | (Orden Ingreso RP/2025:10728)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 5972 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60171 | 10-04-2026 | (O.I.RP:10728/2025)DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 102 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60171 | 10-04-2026 | (O.I.RP:10728/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 102 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60170 | 10-04-2026 | (O.I.RP:10728/2025)DEVENGAMIENTO INTERES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 373 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60170 | 10-04-2026 | (O.I.RP:10728/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 373 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60169 | 10-04-2026 | (Operacion 2026:3327)DEV. PAGO SEGUN DOCUMENTO 169 DEL 09/04/2026 | 21521040041090,00 | PROGRAMA MUNICIPAL GESTION TERRITORIAL AÑO 2024 | 3 | 169 | 09-04-2026 | | | | | | 0 | 1769912 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60169 | 10-04-2026 | (Operacion 2026:3327)DEV. PAGO SEGUN DOCUMENTO 169 DEL 09/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 169 | 09-04-2026 | | | | | | 1769912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60168 | 10-04-2026 | (Orden Ingreso RP/2026:20276)DEVENGAMIENTO | 11503010003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60168 | 10-04-2026 | (Orden Ingreso RP/2026:20276)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60167 | 10-04-2026 | (Orden Ingreso RP/2024:9946)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 1249 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60167 | 10-04-2026 | (Orden Ingreso RP/2024:9946)PERCEPCION FONDOS INTERES E IPC | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 855 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60167 | 10-04-2026 | (Orden Ingreso RP/2024:9946)PERCEPCION FONDOS INTERES E IPC | 11508999990003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 394 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60166 | 10-04-2026 | (Orden Ingreso RP/2024:9946)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 5473 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60166 | 10-04-2026 | (Orden Ingreso RP/2024:9946)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 5473 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60165 | 10-04-2026 | (O.I.RP:9946/2024)DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 394 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60165 | 10-04-2026 | (O.I.RP:9946/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 394 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60164 | 10-04-2026 | (O.I.RP:9946/2024)DEVENGAMIENTO INTERES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 855 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60164 | 10-04-2026 | (O.I.RP:9946/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 855 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60163 | 10-04-2026 | (Orden Ingreso RP/2024:29949)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 977 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60163 | 10-04-2026 | (Orden Ingreso RP/2024:29949)PERCEPCION FONDOS INTERES E IPC | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 682 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60163 | 10-04-2026 | (Orden Ingreso RP/2024:29949)PERCEPCION FONDOS INTERES E IPC | 11508999990003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 295 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60162 | 10-04-2026 | (Orden Ingreso RP/2024:29949)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 5566 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60162 | 10-04-2026 | (Orden Ingreso RP/2024:29949)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 5566 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60161 | 10-04-2026 | (O.I.RP:29949/2024)DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60161 | 10-04-2026 | (O.I.RP:29949/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60160 | 10-04-2026 | (O.I.RP:29949/2024)DEVENGAMIENTO INTERES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 682 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60160 | 10-04-2026 | (O.I.RP:29949/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 682 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60159 | 10-04-2026 | (Orden Ingreso RP/2024:9947)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 1126 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60159 | 10-04-2026 | (Orden Ingreso RP/2024:9947)PERCEPCION FONDOS INTERES E IPC | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 781 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60159 | 10-04-2026 | (Orden Ingreso RP/2024:9947)PERCEPCION FONDOS INTERES E IPC | 11508999990003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 345 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60158 | 10-04-2026 | (Orden Ingreso RP/2024:9947)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 5473 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60158 | 10-04-2026 | (Orden Ingreso RP/2024:9947)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 5473 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60157 | 10-04-2026 | (O.I.RP:9947/2024)DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 345 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60157 | 10-04-2026 | (O.I.RP:9947/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 345 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60156 | 10-04-2026 | (O.I.RP:9947/2024)DEVENGAMIENTO INTERES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 781 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60156 | 10-04-2026 | (O.I.RP:9947/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 781 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60155 | 10-04-2026 | (Operacion 2026:3326)DEV. PAGO SEGUN DOCUMENTO 168 DEL 09/04/2026 | 21521040041090,00 | PROGRAMA MUNICIPAL GESTION TERRITORIAL AÑO 2024 | 3 | 168 | 09-04-2026 | | | | | | 0 | 1769912 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60155 | 10-04-2026 | (Operacion 2026:3326)DEV. PAGO SEGUN DOCUMENTO 168 DEL 09/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 168 | 09-04-2026 | | | | | | 1769912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60154 | 10-04-2026 | (Decreto Pago 2026:1595)PAGO : - CANCELACION DE FACTURA 114135 DE FECHA 02 DE A | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7007519 | 1595 | 08-04-2026 | 1589 | 0 | 780000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60154 | 10-04-2026 | (Decreto Pago 2026:1595)PAGO : - CANCELACION DE FACTURA 114135 DE FECHA 02 DE A | 2152204012,00 | OTROS MATERIALES, REPUESTOS Y UTILES DIVERSOS | 1 | 0 | 10-04-2026 | 1 | 7007519 | 1595 | 08-04-2026 | 1589 | 780000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60153 | 10-04-2026 | (Orden Ingreso RP/2024:29950)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 880 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60153 | 10-04-2026 | (Orden Ingreso RP/2024:29950)PERCEPCION FONDOS INTERES E IPC | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 607 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60153 | 10-04-2026 | (Orden Ingreso RP/2024:29950)PERCEPCION FONDOS INTERES E IPC | 11508999990003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 273 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60152 | 10-04-2026 | (Orden Ingreso RP/2024:29950)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 5566 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60152 | 10-04-2026 | (Orden Ingreso RP/2024:29950)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 5566 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65202 | 24-04-2026 | (Orden Ingreso TRANS/2026:8904)PERCEPCION DEL 108% DE LOS FONDOS | 11508040001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65201 | 24-04-2026 | (Orden Ingreso TRANS/2026:8903)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65201 | 24-04-2026 | (Orden Ingreso TRANS/2026:8903)PERCEPCION DEL 108% DE LOS FONDOS | 11508020005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65201 | 24-04-2026 | (Orden Ingreso TRANS/2026:8903)PERCEPCION DEL 108% DE LOS FONDOS | 11508020006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 24-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65201 | 24-04-2026 | (Orden Ingreso TRANS/2026:8903)PERCEPCION DEL 108% DE LOS FONDOS | 11508040001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65200 | 24-04-2026 | (Orden Ingreso TRANS/2026:8902)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 251411 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65200 | 24-04-2026 | (Orden Ingreso TRANS/2026:8902)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 414160 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65200 | 24-04-2026 | (Orden Ingreso TRANS/2026:8902)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 248496 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65200 | 24-04-2026 | (Orden Ingreso TRANS/2026:8902)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 414160 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65200 | 24-04-2026 | (Orden Ingreso TRANS/2026:8902)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 2915 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65199 | 24-04-2026 | (Operacion 2026:4030)DEV. PAGO SEGUN DOCUMENTO 45 DEL 23/04/2026 | 21521040040340,00 | PROGRAMA BACHEOS COMUNA LA LIGUA | 3 | 45 | 23-04-2026 | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65199 | 24-04-2026 | (Operacion 2026:4030)DEV. PAGO SEGUN DOCUMENTO 45 DEL 23/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 45 | 23-04-2026 | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65198 | 24-04-2026 | (Orden Ingreso RP/2026:20583)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65198 | 24-04-2026 | (Orden Ingreso RP/2026:20583)PERCEPCION DE LOS FONDOS | 11503010003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 24-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65197 | 24-04-2026 | (Orden Ingreso RP/2026:20583)DEVENGAMIENTO | 11503010003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 24-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65197 | 24-04-2026 | (Orden Ingreso RP/2026:20583)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65196 | 24-04-2026 | (Operacion 2026:3534)DEV. O.C. 1841-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65196 | 24-04-2026 | (Operacion 2026:3534)DEV. O.C. 1841-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65195 | 24-04-2026 | (Operacion 2026:3533)DEV. O.C. 1840-2026 | 2152203002,00 | PARA MAQUINAR, EQUIP DE PROD, TRACCION Y ELEVAC. | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 24000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65195 | 24-04-2026 | (Operacion 2026:3533)DEV. O.C. 1840-2026 | 53203,00 | COMBUSTIBLES Y LUBRICANTES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 24000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65194 | 24-04-2026 | (Operacion 2026:3524)DEV. O.C. 1833-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 30000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65194 | 24-04-2026 | (Operacion 2026:3524)DEV. O.C. 1833-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 30000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65193 | 24-04-2026 | (Operacion 2026:3452)DEV. O.C. 1804-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65193 | 24-04-2026 | (Operacion 2026:3452)DEV. O.C. 1804-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65192 | 24-04-2026 | (Operacion 2026:3451)DEV. O.C. 1803-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65192 | 24-04-2026 | (Operacion 2026:3451)DEV. O.C. 1803-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65191 | 24-04-2026 | (Operacion 2026:3448)DEV. O.C. 1801-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 30000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65191 | 24-04-2026 | (Operacion 2026:3448)DEV. O.C. 1801-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 30000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65190 | 24-04-2026 | (Operacion 2026:3447)DEV. O.C. 1800-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65190 | 24-04-2026 | (Operacion 2026:3447)DEV. O.C. 1800-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65189 | 24-04-2026 | (Operacion 2026:3434)DEV. O.C. 1793-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62442 | 16-04-2026 | (Orden Ingreso RP/2026:20430)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 16-04-2026 | | | | | | 0 | 1649 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62441 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1216

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62441 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1216)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62441 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1216)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62440 | 16-04-2026 | Orden Ingreso RP/2026:20429)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62440 | 16-04-2026 | Orden Ingreso RP/2026:20429)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 16-04-2026 | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62440 | 16-04-2026 | Orden Ingreso RP/2026:20429)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62440 | 16-04-2026 | Orden Ingreso RP/2026:20429)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62439 | 16-04-2026 | Orden Ingreso TRANS/2026:8781)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | 7672 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62439 | 16-04-2026 | Orden Ingreso TRANS/2026:8781)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | 12787 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62439 | 16-04-2026 | Orden Ingreso TRANS/2026:8781)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | 72 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62439 | 16-04-2026 | Orden Ingreso TRANS/2026:8781)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 20459 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62439 | 16-04-2026 | Orden Ingreso TRANS/2026:8781)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 72 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62438 | 16-04-2026 | Orden Ingreso RP/2026:20430)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 16-04-2026 | | | | | | | | 35643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62438 | 16-04-2026 | Orden Ingreso RP/2026:20430)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 35643 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62437 | 16-04-2026 | Operacion 2026:518)DEV. O.C. 351:2026 | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 8818 | 15-04-2026 | | | 1870 | 16-04-2026 | | | | 0 | 34288 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62437 | 16-04-2026 | Operacion 2026:518)DEV. O.C. 351:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 8818 | 15-04-2026 | | | 1870 | 16-04-2026 | | | | 34288 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62436 | 16-04-2026 | Orden Ingreso RP/2026:20429)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 16-04-2026 | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62436 | 16-04-2026 | Orden Ingreso RP/2026:20429)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62435 | 16-04-2026 | Operacion 2026:499)DEV. O.C. 337:2026 | 2152204013,00 | EQUIPOS MENORES | 1 | 109 | 15-04-2026 | | | 1869 | 16-04-2026 | | | | 0 | 846990 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62435 | 16-04-2026 | Operacion 2026:499)DEV. O.C. 337:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 109 | 15-04-2026 | | | 1869 | 16-04-2026 | | | | 846990 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62434 | 16-04-2026 | Orden Ingreso DOM/2026:1208)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 62901 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62434 | 16-04-2026 | Orden Ingreso DOM/2026:1208)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 62901 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62433 | 16-04-2026 | Operacion 2025:8617)DEV. O.C. 4131:2025 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 6 | 15-04-2026 | | | 1868 | 16-04-2026 | | | | 0 | 990000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62433 | 16-04-2026 | Operacion 2025:8617)DEV. O.C. 4131:2025 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 6 | 15-04-2026 | | | 1868 | 16-04-2026 | | | | 990000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62432 | 16-04-2026 | Orden Ingreso RP/2019:11606)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 3855 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62432 | 16-04-2026 | Orden Ingreso RP/2019:11606)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 2149 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62432 | 16-04-2026 | Orden Ingreso RP/2019:11606)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 1706 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62431 | 16-04-2026 | Orden Ingreso RP/2019:11606)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 3842 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62431 | 16-04-2026 | Orden Ingreso RP/2019:11606)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 3842 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62430 | 16-04-2026 | O.I.RP:11606/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | | 1706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62430 | 16-04-2026 | O.I.RP:11606/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 1706 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62429 | 16-04-2026 | O.I.RP:11606/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | 2149 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62429 | 16-04-2026 | O.I.RP:11606/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 2149 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65779 | 27-04-2026 | O.I.RP:35478/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | 1117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65779 | 27-04-2026 | O.I.RP:35478/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 1117 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65778 | 27-04-2026 | Orden Ingreso RP/2025:13942)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 1986 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65778 | 27-04-2026 | Orden Ingreso RP/2025:13942)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 1582 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65778 | 27-04-2026 | Orden Ingreso RP/2025:13942)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65777 | 27-04-2026 | Orden Ingreso RP/2025:13942)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65777 | 27-04-2026 | Orden Ingreso RP/2025:13942)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65776 | 27-04-2026 | O.I.RP:13942/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65776 | 27-04-2026 | O.I.RP:13942/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65775 | 27-04-2026 | O.I.RP:13942/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | 1582 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65775 | 27-04-2026 | O.I.RP:13942/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 1582 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65774 | 27-04-2026 | Orden Ingreso RP/2025:13941)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 2476 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65774 | 27-04-2026 | Orden Ingreso RP/2025:13941)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 1903 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65774 | 27-04-2026 | Orden Ingreso RP/2025:13941)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65773 | 27-04-2026 | Orden Ingreso RP/2025:13941)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65773 | 27-04-2026 | Orden Ingreso RP/2025:13941)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65772 | 27-04-2026 | O.I.RP:13941/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65772 | 27-04-2026 | O.I.RP:13941/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65771 | 27-04-2026 | O.I.RP:13941/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | 1903 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65771 | 27-04-2026 | O.I.RP:13941/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 1903 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65770 | 27-04-2026 | Orden Ingreso RP/2026:20628)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65770 | 27-04-2026 | Orden Ingreso RP/2026:20628)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65769 | 27-04-2026 | Orden Ingreso JPL/2026:2137)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | 69611 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65769 | 27-04-2026 | Orden Ingreso JPL/2026:2137)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 69611 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65768 | 27-04-2026 | Orden Ingreso TRANS/2026:9020)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | | | 55281 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65768 | 27-04-2026 | Orden Ingreso TRANS/2026:9020)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | 90699 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65768 | 27-04-2026 | Orden Ingreso TRANS/2026:9020)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 54419 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65768 | 27-04-2026 | Orden Ingreso TRANS/2026:9020)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 90699 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65768 | 27-04-2026 | Orden Ingreso TRANS/2026:9020)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 862 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65767 | 27-04-2026 | Orden Ingreso JPL/2026:2136)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | 208626 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65767 | 27-04-2026 | Orden Ingreso JPL/2026:2136)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 208626 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65766 | 27-04-2026 | Orden Ingreso TRANS/2026:9020)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | 54419 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65766 | 27-04-2026 | Orden Ingreso TRANS/2026:9020)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | 90699 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65766 | 27-04-2026 | Orden Ingreso TRANS/2026:9020)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | 862 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65766 | 27-04-2026 | Orden Ingreso TRANS/2026:9020)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 145118 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65766 | 27-04-2026 | Orden Ingreso TRANS/2026:9020)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 862 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65189 | 24-04-2026 | Operacion 2026:3434)DEV. O.C. 1793:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65188 | 24-04-2026 | Operacion 2026:3412)DEV. O.C. 1780:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65188 | 24-04-2026 | Operacion 2026:3412)DEV. O.C. 1780:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65187 | 24-04-2026 | Operacion 2026:3408)DEV. O.C. 1777:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65187 | 24-04-2026 | Operacion 2026:3408)DEV. O.C. 1777:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65186 | 24-04-2026 | Operacion 2026:3401)DEV. O.C. 1773:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65186 | 24-04-2026 | Operacion 2026:3401)DEV. O.C. 1773:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65185 | 24-04-2026 | Operacion 2026:3310)DEV. O.C. 1758:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65185 | 24-04-2026 | Operacion 2026:3310)DEV. O.C. 1758:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65184 | 24-04-2026 | Operacion 2026:3293)DEV. O.C. 1752:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65184 | 24-04-2026 | Operacion 2026:3293)DEV. O.C. 1752:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65183 | 24-04-2026 | Operacion 2026:3288)DEV. O.C. 1747:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65183 | 24-04-2026 | Operacion 2026:3288)DEV. O.C. 1747:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65182 | 24-04-2026 | Operacion 2026:3280)DEV. O.C. 1742:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65182 | 24-04-2026 | Operacion 2026:3280)DEV. O.C. 1742:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65181 | 24-04-2026 | Operacion 2026:3278)DEV. O.C. 1740:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65181 | 24-04-2026 | Operacion 2026:3278)DEV. O.C. 1740:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65180 | 24-04-2026 | Operacion 2026:3277)DEV. O.C. 1739:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65180 | 24-04-2026 | Operacion 2026:3277)DEV. O.C. 1739:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65179 | 24-04-2026 | Operacion 2026:3240)DEV. O.C. 1728:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65179 | 24-04-2026 | Operacion 2026:3240)DEV. O.C. 1728:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65178 | 24-04-2026 | Operacion 2026:3226)DEV. O.C. 1718:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65178 | 24-04-2026 | Operacion 2026:3226)DEV. O.C. 1718:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65177 | 24-04-2026 | Operacion 2026:3225)DEV. O.C. 1717:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65177 | 24-04-2026 | Operacion 2026:3225)DEV. O.C. 1717:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65176 | 24-04-2026 | Operacion 2026:3223)DEV. O.C. 1715:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65176 | 24-04-2026 | Operacion 2026:3223)DEV. O.C. 1715:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65175 | 24-04-2026 | Operacion 2026:3220)DEV. O.C. 1712:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65175 | 24-04-2026 | Operacion 2026:3220)DEV. O.C. 1712:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65174 | 24-04-2026 | Operacion 2026:3218)DEV. O.C. 1710:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65174 | 24-04-2026 | Operacion 2026:3218)DEV. O.C. 1710:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62428 | 16-04-2026 | Orden Ingreso RP/2019:11607)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 3765 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62428 | 16-04-2026 | Orden Ingreso RP/2019:11607)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 2098 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62428 | 16-04-2026 | Orden Ingreso RP/2019:11607)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 1667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62427 | 16-04-2026 | Orden Ingreso RP/2019:11607)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 3842 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62427 | 16-04-2026 | Orden Ingreso RP/2019:11607)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 3842 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62426 | 16-04-2026 | O.I.RP:11607/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | | 1667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62426 | 16-04-2026 | O.I.RP:11607/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 1667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62425 | 16-04-2026 | O.I.RP:11607/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | 2098 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62425 | 16-04-2026 | O.I.RP:11607/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 2098 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62424 | 16-04-2026 | Orden Ingreso RP/2019:28817)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 3645 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62424 | 16-04-2026 | Orden Ingreso RP/2019:28817)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 2024 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62424 | 16-04-2026 | Orden Ingreso RP/2019:28817)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 1621 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62423 | 16-04-2026 | Orden Ingreso RP/2019:28817)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 3850 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62423 | 16-04-2026 | Orden Ingreso RP/2019:28817)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 3850 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62422 | 16-04-2026 | O.I.RP:28817/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62421 | 16-04-2026 | (O.I.RP:28817/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 2024 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62420 | 16-04-2026 | (Orden Ingreso RP/2019:28818)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 3586 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62420 | 16-04-2026 | (Orden Ingreso RP/2019:28818)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | 0 | 1973 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62420 | 16-04-2026 | (Orden Ingreso RP/2019:28818)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | 0 | 1613 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62419 | 16-04-2026 | (Orden Ingreso RP/2019:28818)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 3850 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62419 | 16-04-2026 | (Orden Ingreso RP/2019:28818)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 16-04-2026 | | | | | | | 0 | 3850 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62418 | 16-04-2026 | (O.I.RP:28818/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | 1613 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62418 | 16-04-2026 | (O.I.RP:28818/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 1613 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62417 | 16-04-2026 | (O.I.RP:28818/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | 1973 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62417 | 16-04-2026 | (O.I.RP:28818/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 1973 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62416 | 16-04-2026 | (Operacion 2025:8616)DEV. O.C. 4130:2025 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 5 | 15-04-2026 | | 1867 | 16-04-2026 | | | | 0 | 595000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62416 | 16-04-2026 | (Operacion 2025:8616)DEV. O.C. 4130:2025 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 5 | 15-04-2026 | | 1867 | 16-04-2026 | | | | 595000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62415 | 16-04-2026 | (Orden Ingreso JPL/2026:1938)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62415 | 16-04-2026 | (Orden Ingreso JPL/2026:1938)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62414 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1215)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62414 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1215)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62414 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1215)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62414 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1215)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62413 | 16-04-2026 | (Orden Ingreso JPL/2026:1938)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57226 | 04-04-2026 | (Orden Ingreso TRANS/2026:8147)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 17807 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57226 | 04-04-2026 | (Orden Ingreso TRANS/2026:8147)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 25 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57226 | 04-04-2026 | (Orden Ingreso TRANS/2026:8147)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 28492 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57226 | 04-04-2026 | (Orden Ingreso TRANS/2026:8147)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 25 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57225 | 04-04-2026 | (Orden Ingreso TRANS/2026:8107)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 14610 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57225 | 04-04-2026 | (Orden Ingreso TRANS/2026:8107)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 24294 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57225 | 04-04-2026 | (Orden Ingreso TRANS/2026:8107)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 14576 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57225 | 04-04-2026 | (Orden Ingreso TRANS/2026:8107)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 24294 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57225 | 04-04-2026 | (Orden Ingreso TRANS/2026:8107)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 34 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57224 | 04-04-2026 | (Orden Ingreso TRANS/2026:8146)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 14969 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57224 | 04-04-2026 | (Orden Ingreso TRANS/2026:8146)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 24947 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57224 | 04-04-2026 | (Orden Ingreso TRANS/2026:8146)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 35 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57224 | 04-04-2026 | (Orden Ingreso TRANS/2026:8146)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 39916 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57224 | 04-04-2026 | (Orden Ingreso TRANS/2026:8146)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 35 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57223 | 04-04-2026 | (Orden Ingreso TRANS/2026:8142)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57223 | 04-04-2026 | (Orden Ingreso TRANS/2026:8142)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57223 | 04-04-2026 | (Orden Ingreso TRANS/2026:8142)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57223 | 04-04-2026 | (Orden Ingreso TRANS/2026:8142)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57223 | 04-04-2026 | (Orden Ingreso TRANS/2026:8142)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57222 | 04-04-2026 | (Orden Ingreso TRANS/2026:8144)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57222 | 04-04-2026 | (Orden Ingreso TRANS/2026:8144)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57222 | 04-04-2026 | (Orden Ingreso TRANS/2026:8144)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57222 | 04-04-2026 | (Orden Ingreso TRANS/2026:8144)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57222 | 04-04-2026 | (Orden Ingreso TRANS/2026:8144)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57221 | 04-04-2026 | (Orden Ingreso TRANS/2026:8145)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57221 | 04-04-2026 | (Orden Ingreso TRANS/2026:8145)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57221 | 04-04-2026 | (Orden Ingreso TRANS/2026:8145)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57221 | 04-04-2026 | (Orden Ingreso TRANS/2026:8145)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57221 | 04-04-2026 | (Orden Ingreso TRANS/2026:8145)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57220 | 04-04-2026 | (Orden Ingreso TRANS/2026:8143)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57220 | 04-04-2026 | (Orden Ingreso TRANS/2026:8143)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57220 | 04-04-2026 | (Orden Ingreso TRANS/2026:8143)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61972 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1196)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61972 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1196)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61971 | 15-04-2026 | (Orden Ingreso TRANS/2026:8727)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | | 47254 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61971 | 15-04-2026 | (Orden Ingreso TRANS/2026:8727)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 78070 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61971 | 15-04-2026 | (Orden Ingreso TRANS/2026:8727)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 46842 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61971 | 15-04-2026 | (Orden Ingreso TRANS/2026:8727)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 78070 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61971 | 15-04-2026 | (Orden Ingreso TRANS/2026:8727)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 412 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61970 | 15-04-2026 | (Orden Ingreso TRANS/2026:8727)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 46842 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61970 | 15-04-2026 | (Orden Ingreso TRANS/2026:8727)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 78070 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61970 | 15-04-2026 | (Orden Ingreso TRANS/2026:8727)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 412 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61970 | 15-04-2026 | (Orden Ingreso TRANS/2026:8727)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 124912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61970 | 15-04-2026 | (Orden Ingreso TRANS/2026:8727)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 412 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61969 | 15-04-2026 | (Orden Ingreso RP/2025:37344)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 1296 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61969 | 15-04-2026 | (Orden Ingreso RP/2025:37344)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 1053 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61969 | 15-04-2026 | (Orden Ingreso RP/2025:37344)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61968 | 15-04-2026 | (Orden Ingreso RP/2025:37344)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61968 | 15-04-2026 | (Orden Ingreso RP/2025:37344)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 15-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61967 | 15-04-2026 | (O.I.RP:37344/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61967 | 15-04-2026 | (O.I.RP:37344/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61966 | 15-04-2026 | (O.I.RP:37344/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 1053 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61966 | 15-04-2026 | (O.I.RP:37344/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 1053 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61965 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1196)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61965 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1196)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61965 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1196)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61965 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1196)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61964 | 15-04-2026 | (Orden Ingreso RP/2025:37345)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 848 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61964 | 15-04-2026 | (Orden Ingreso RP/2025:37345)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 727 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61964 | 15-04-2026 | (Orden Ingreso RP/2025:37345)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61963 | 15-04-2026 | (Orden Ingreso RP/2025:37345)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61963 | 15-04-2026 | (Orden Ingreso RP/2025:37345)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 15-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61962 | 15-04-2026 | (O.I.RP:37345/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61962 | 15-04-2026 | (O.I.RP:37345/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61961 | 15-04-2026 | (O.I.RP:37345/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 727 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61961 | 15-04-2026 | (O.I.RP:37345/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 727 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61960 | 15-04-2026 | (Orden Ingreso RP/2025:15931)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 2412 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62413 | 16-04-2026 | (Orden Ingreso JPL/2026:1938)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62412 | 16-04-2026 | (Orden Ingreso RP/2026:20427)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62412 | 16-04-2026 | (Orden Ingreso RP/2026:20427)PERCEPCION DE LOS FONDOS | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 16-04-2026 | | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62411 | 16-04-2026 | (Orden Ingreso JPL/2026:1937)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62411 | 16-04-2026 | (Orden Ingreso JPL/2026:1937)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62410 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1215)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62410 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1215)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62410 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1215)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62410 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1215)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62409 | 16-04-2026 | (Orden Ingreso JPL/2026:1937)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62409 | 16-04-2026 | (Orden Ingreso JPL/2026:1937)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62408 | 16-04-2026 | (Orden Ingreso RP/2026:20428)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62408 | 16-04-2026 | (Orden Ingreso RP/2026:20428)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62408 | 16-04-2026 | (Orden Ingreso RP/2026:20428)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 16-04-2026 | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62407 | 16-04-2026 | (Orden Ingreso DOM/2026:1208)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 16-04-2026 | | | | | | | 62901 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62407 | 16-04-2026 | (Orden Ingreso DOM/2026:1208)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 62901 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62406 | 16-04-2026 | (Orden Ingreso RP/2026:20428)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62406 | 16-04-2026 | (Orden Ingreso RP/2026:20428)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 16-04-2026 | | | | | | | 46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62406 | 16-04-2026 | (Orden Ingreso RP/2026:20428)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 81375 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62405 | 16-04-2026 | (Orden Ingreso RP/2026:10267)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 17489 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62405 | 16-04-2026 | (Orden Ingreso RP/2026:10267)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 16-04-2026 | | | | | | | 0 | 17489 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62404 | 16-04-2026 | (Orden Ingreso JPL/2026:1936)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62404 | 16-04-2026 | (Orden Ingreso JPL/2026:1936)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62403 | 16-04-2026 | (Orden Ingreso RP/2026:20427)DEVENGAMIENTO | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 16-04-2026 | | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62403 | 16-04-2026 | (Orden Ingreso RP/2026:20427)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62402 | 16-04-2026 | (Orden Ingreso TRANS/2026:8780)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | | 13202 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62402 | 16-04-2

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62401 | 16-04-2026 | (Orden Ingreso JPL/2026:1936)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62401 | 16-04-2026 | (Orden Ingreso JPL/2026:1936)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62400 | 16-04-2026 | (Orden Ingreso TRANS/2026:8780)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62400 | 16-04-2026 | (Orden Ingreso TRANS/2026:8780)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62400 | 16-04-2026 | (Orden Ingreso TRANS/2026:8780)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | 123 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58817 | 07-04-2026 | (Orden Ingreso TRANS/2026:8430)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58817 | 07-04-2026 | (Orden Ingreso TRANS/2026:8430)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58815 | 07-04-2026 | (Orden Ingreso TRANS/2026:8426)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 13393 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58815 | 07-04-2026 | (Orden Ingreso TRANS/2026:8426)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 22230 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58815 | 07-04-2026 | (Orden Ingreso TRANS/2026:8426)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 13338 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58815 | 07-04-2026 | (Orden Ingreso TRANS/2026:8426)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 22230 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58816 | 07-04-2026 | (Operacion 2026:3170)DEV. CANCELACION DE PROYECTO MEJORAMIENTO DIVERSAS CALLES | 2153102004024,00 | PROYECTO PAVIMENTACION CALLES ACERAS EVACUACION AGUAS LLUVIAS DIVERSOS SECTORES | 1 | 0 | 07-04-2026 | | | 1581 | 07-04-2026 | | | 0 | 38972693 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58816 | 07-04-2026 | (Operacion 2026:3170)DEV. CANCELACION DE PROYECTO MEJORAMIENTO DIVERSAS CALLES | 57102,00 | COSTOS DE PROYECTOS | 1 | 0 | 07-04-2026 | | | 1581 | 07-04-2026 | | | 38972693 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58815 | 07-04-2026 | (Orden Ingreso TRANS/2026:8426)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 55 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58814 | 07-04-2026 | (Operacion 2026:3167)DEV. CANCELACION DE PROYECTO MEJORAMIENTO PROVISORIO CALLE | 2153102004024,00 | PROYECTO PAVIMENTACION CALLES ACERAS EVACUACION AGUAS LLUVIAS DIVERSOS SECTORES | 1 | 0 | 07-04-2026 | | | 1580 | 07-04-2026 | | | 0 | 50383345 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58814 | 07-04-2026 | (Operacion 2026:3167)DEV. CANCELACION DE PROYECTO MEJORAMIENTO PROVISORIO CALLE | 57102,00 | COSTOS DE PROYECTOS | 1 | 0 | 07-04-2026 | | | 1580 | 07-04-2026 | | | 50383345 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58813 | 07-04-2026 | (Orden Ingreso TRANS/2026:8428)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 45040 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58813 | 07-04-2026 | (Orden Ingreso TRANS/2026:8428)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 74761 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58813 | 07-04-2026 | (Orden Ingreso TRANS/2026:8428)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 44856 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58813 | 07-04-2026 | (Orden Ingreso TRANS/2026:8428)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 74761 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58813 | 07-04-2026 | (Orden Ingreso TRANS/2026:8428)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 184 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58812 | 07-04-2026 | (Orden Ingreso TRANS/2026:8429)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58812 | 07-04-2026 | (Orden Ingreso TRANS/2026:8429)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58812 | 07-04-2026 | (Orden Ingreso TRANS/2026:8429)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58812 | 07-04-2026 | (Orden Ingreso TRANS/2026:8429)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58812 | 07-04-2026 | (Orden Ingreso TRANS/2026:8429)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58811 | 07-04-2026 | (Operacion 2026:2822)DEV. O.C. 1461:2026 | 2152202001,00 | TEXTILES Y ACABADOS TEXTILES | 1 | 2066 | 07-04-2026 | | | 1578 | 07-04-2026 | | | 0 | 207900 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58811 | 07-04-2026 | (Operacion 2026:2822)DEV. O.C. 1461:2026 | 53202,00 | TEXTILES, VESTUARIO Y CALZADO | 1 | 2066 | 07-04-2026 | | | 1578 | 07-04-2026 | | | 207900 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58810 | 07-04-2026 | (Decreto Pago 2026:1505)PAGO - CANCELACION DE FACTURA 76890 DE FECHA 19 DE ENER | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | 1 | 7126073 | 1505 | 02-04-2026 | 1518 | 0 | 8377600 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58810 | 07-04-2026 | (Decreto Pago 2026:1505)PAGO - CANCELACION DE FACTURA 76890 DE FECHA 19 DE ENER | 2153102004012,00 | MEJORAMIENTO BORDE COSTERO SECTOR LOS MOLLES | 1 | 0 | 07-04-2026 | 1 | 7126073 | 1505 | 02-04-2026 | 1518 | 8377600 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58809 | 07-04-2026 | (Operacion 2026:3166)DEV. CANCELACION DE PROYECTO ESCULTURA HOMENAJE A LOS DUL | 2153102004020,00 | CONSTRUCCION MONUMENTO AL DULCERO LIGUIANO | 1 | 0 | 07-04-2026 | | | 1577 | 07-04-2026 | | | 0 | 7500000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58809 | 07-04-2026 | (Operacion 2026:3166)DEV. CANCELACION DE PROYECTO ESCULTURA HOMENAJE A LOS DUL | 57102,00 | COSTOS DE PROYECTOS | 1 | 0 | 07-04-2026 | | | 1577 | 07-04-2026 | | | 7500000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58808 | 07-04-2026 | (Operacion 2026:3165)DEV. PAGO SEGUN DOCUMENTO 435 DEL 07/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA-PERSONAS NATURALES | 3 | 435 | 07-04-2026 | | | | | | | 0 | 8225000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61960 | 15-04-2026 | (Orden Ingreso RP/2025:15931)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 1839 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61960 | 15-04-2026 | (Orden Ingreso RP/2025:15931)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61959 | 15-04-2026 | (Orden Ingreso RP/2025:15931)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61959 | 15-04-2026 | (Orden Ingreso RP/2025:15931)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 15-04-2026 | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61958 | 15-04-2026 | (O.I.RP:15931/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61958 | 15-04-2026 | (O.I.RP:15931/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61957 | 15-04-2026 | (O.I.RP:15931/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 1839 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61957 | 15-04-2026 | (O.I.RP:15931/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 1839 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61956 | 15-04-2026 | (Orden Ingreso RP/2025:15932)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 1925 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61956 | 15-04-2026 | (Orden Ingreso RP/2025:15932)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 1519 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61956 | 15-04-2026 | (Orden Ingreso RP/2025:15932)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61955 | 15-04-2026 | (Orden Ingreso RP/2025:15932)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61955 | 15-04-2026 | (Orden Ingreso RP/2025:15932)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 15-04-2026 | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61954 | 15-04-2026 | (O.I.RP:15932/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61954 | 15-04-2026 | (O.I.RP:15932/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61953 | 15-04-2026 | (O.I.RP:15932/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 1519 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61953 | 15-04-2026 | (O.I.RP:15932/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 1519 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61952 | 15-04-2026 | (Orden Ingreso JPL/2026:1907)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61952 | 15-04-2026 | (Orden Ingreso JPL/2026:1907)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61951 | 15-04-2026 | (Orden Ingreso RP/2025:26492)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 1296 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61951 | 15-04-2026 | (Orden Ingreso RP/2025:26492)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 1053 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61951 | 15-04-2026 | (Orden Ingreso RP/2025:26492)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61950 | 15-04-2026 | (Orden Ingreso RP/2025:26492)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61950 | 15-04-2026 | (Orden Ingreso RP/2025:26492)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 15-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61949 | 15-04-2026 | (O.I.RP:26492/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61949 | 15-04-2026 | (O.I.RP:26492/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61948 | 15-04-2026 | (O.I.RP:26492/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 1053 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61948 | 15-04-2026 | (O.I.RP:26492/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 1053 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61947 | 15-04-2026 | (Orden Ingreso JPL/2026:1907)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61947 | 15-04-2026 | (Orden Ingreso JPL/2026:1907)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61946 | 15-04-2026 | (Orden Ingreso RP/2025:26493)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 848 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61946 | 15-04-2026 | (Orden Ingreso RP/2025:26493)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 727 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61946 | 15-04-2026 | (Orden Ingreso RP/2025:26493)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61945 | 15-04-2026 | (Orden Ingreso RP/2025:26493)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61945 | 15-04-2026 | (Orden Ingreso RP/2025:26493)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 15-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61944 | 15-04-2026 | (O.I.RP:26493/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61944 | 15-04-2026 | (O.I.RP:26493/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 2 | 57220 | 04-04-2026 | (Orden Ingreso TRANS/2026:8143)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 57220 | 04-04-2026 | (Orden Ingreso TRANS/2026:8143)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57219 | 04-04-2026 | (Orden Ingreso TRANS/2026:8145)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57219 | 04-04-2026 | (Orden Ingreso TRANS/2026:8145)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57219 | 04-04-2026 | (Orden Ingreso TRANS/2026:8145)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57219 | 04-04-2026 | (Orden Ingreso TRANS/2026:8145)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57219 | 04-04-2026 | (Orden Ingreso TRANS/2026:8145)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 2 | 57218 | 04-04-2026 | (Orden Ingreso TRANS/2026:8125)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 04-04-2026 | | | | | | | 81544 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57218 | 04-04-2026 | (Orden Ingreso TRANS/2026:8125)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 135588 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57218 | 04-04-2026 | (Orden Ingreso TRANS/2026:8125)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 81353 |
| 1054 | 2026 | 4 | 1 | 2 | 57218 | 04-04-2026 | (Orden Ingreso TRANS/2026:8125)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 135588 |
| 1054 | 2026 | 4 | 1 | 2 | 57218 | 04-04-2026 | (Orden Ingreso TRANS/2026:8125)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 191 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57217 | 04-04-2026 | (Orden Ingreso TRANS/2026:8144)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57217 | 04-04-2026 | (Orden Ingreso TRANS/2026:8144)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57217 | 04-04-2026 | (Orden Ingreso TRANS/2026:8144)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57217 | 04-04-2026 | (Orden Ingreso TRANS/2026:8144)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57217 | 04-04-2026 | (Orden Ingreso TRANS/2026:8144)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57216 | 04-04-2026 | (Orden Ingreso TRANS/2026:8143)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57216 | 04-04-2026 | (Orden Ingreso TRANS/2026:8143)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57216 | 04-04-2026 | (Orden Ingreso TRANS/2026:8143)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57216 | 04-04-2026 | (Orden Ingreso TRANS/2026:8143)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57216 | 04-04-2026 | (Orden Ingreso TRANS/2026:8143)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 2 | 57215 | 04-04-2026 | (Orden Ingreso TRANS/2026:8141)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 36919 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57215 | 04-04-2026 | (Orden Ingreso TRANS/2026:8141)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 61388 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57215 | 04-04-2026 | (Orden Ingreso TRANS/2026:8141)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 36833 |
| 1054 | 2026 | 4 | 1 | 2 | 57215 | 04-04-2026 | (Orden Ingreso TRANS/2026:8141)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 61388 |
| 1054 | 2026 | 4 | 1 | 2 | 57215 | 04-04-2026 | (Orden Ingreso TRANS/2026:8141)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 86 |
| 1054 | 2026 | 4 | 1 | 2 | 57214 | 04-04-2026 | (Orden Ingreso TRANS/2026:8131)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 15262 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57214 | 04-04-2026 | (Orden Ingreso TRANS/2026:8131)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 25377 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57214 | 04-04-2026 | (Orden Ingreso TRANS/2026:8131)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 15226 |
| 1054 | 2026 | 4 | 1 | 2 | 57214 | 04-04-2026 | (Orden Ingreso TRANS/2026:8131)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 25377 |
| 1054 | 2026 | 4 | 1 | 2 | 57214 | 04-04-2026 | (Orden Ingreso TRANS/2026:8131)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 36 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62400 | 16-04-2026 | (Orden Ingreso TRANS/2026:8780)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62400 | 16-04-2026 | (Orden Ingreso TRANS/2026:8780)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62399 | 16-04-2026 | (Orden Ingreso RP/2026:20426)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62399 | 16-04-2026 | (Orden Ingreso RP/2026:20426)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 16-04-2026 | | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62398 | 16-04-2026 | (Orden Ingreso RP/2026:20425)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62398 | 16-04-2026 | (Orden Ingreso RP/2026:20425)PERCEPCION DE LOS FONDOS | 1150899999010,00 | TEXTO LEY ALCOHOLES | 1 | 0 | 16-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62397 | 16-04-2026 | (Orden Ingreso RP/2026:20426)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 16-04-2026 | | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62397 | 16-04-2026 | (Orden Ingreso RP/2026:20426)DEVENGAMIENTO | 43201,00 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62395 | 16-04-2026 | (Orden Ingreso RP/2026:20424)PERCEPCION DE LOS FONDOS | 1150899999010,00 | TEXTO LEY ALCOHOLES | 1 | 0 | 16-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62394 | 16-04-2026 | (Orden Ingreso RP/2026:20425)DEVENGAMIENTO | 1150899999010,00 | TEXTO LEY ALCOHOLES | 1 | 0 | 16-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62394 | 16-04-2026 | (Orden Ingreso RP/2026:20425)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62393 | 16-04-2026 | (Orden Ingreso RP/2026:20424)DEVENGAMIENTO | 1150899999010,00 | TEXTO LEY ALCOHOLES | 1 | 0 | 16-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62393 | 16-04-2026 | (Orden Ingreso RP/2026:20424)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62392 | 16-04-2026 | (Orden Ingreso TRANS/2026:8778)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | | 13202 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62392 | 16-04-2026 | (Orden Ingreso TRANS/2026:8778)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62392 | 16-04-2026 | (Orden Ingreso TRANS/2026:8778)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62392 | 16-04-2026 | (Orden Ingreso TRANS/2026:8778)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62392 | 16-04-2026 | (Orden Ingreso TRANS/2026:8778)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62391 | 16-04-2026 | (Orden Ingreso TRANS/2026:8779)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62391 | 16-04-2026 | (Orden Ingreso TRANS/2026:8779)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62391 | 16-04-2026 | (Orden Ingreso TRANS/2026:8779)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | 123 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62391 | 16-04-2026 | (Orden Ingreso TRANS/2026:8779)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62391 | 16-04-2026 | (Orden Ingreso TRANS/2026:8779)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62390 | 16-04-2026 | (Operacion 2025:5949)DEV. O.C. 2787:2025 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 4 | 15-04-2026 | | | 1865 | 16-04-2026 | | | 0 | 671160 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62390 | 16-04-2026 | (Operacion 2025:5949)DEV. O.C. 2787:2025 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 4 | 15-04-2026 | | | 1865 | 16-04-2026 | | | 671160 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62389 | 16-04-2026 | (Orden Ingreso TRANS/2026:8778)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62389 | 16-04-2026 | (Orden Ingreso TRANS/2026:8778)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57213 | 04-04-2026 | (Orden Ingreso TRANS/2026:8130)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 04-04-2026 | | | | | | | 83867 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57213 | 04-04-2026 | (Orden Ingreso TRANS/2026:8130)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57213 | 04-04-2026 | (Orden Ingreso TRANS/2026:8130)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 67094 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57212 | 04-04-2026 | (Orden Ingreso TRANS/2026:8142)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57212 | 04-04-2026 | (Orden Ingreso TRANS/2026:8142)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57212 | 04-04-2026 | (Orden Ingreso TRANS/2026:8142)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57212 | 04-04-2026 | (Orden Ingreso TRANS/2026:8142)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57212 | 04-04-2026 | (Orden Ingreso TRANS/2026:8142)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57211 | 04-04-2026 | (Orden Ingreso TRANS/2026:8141)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 36833 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57211 | 04-04-2026 | (Orden Ingreso TRANS/2026:8141)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 61388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57211 | 04-04-2026 | (Orden Ingreso TRANS/2026:8141)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 86 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57211 | 04-04-2026 | (Orden Ingreso TRANS/2026:8141)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 98221 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57211 | 04-04-2026 | (Orden Ingreso TRANS/2026:8141)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 86 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57210 | 04-04-2026 | (Orden Ingreso TRANS/2026:8137)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 102354 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57210 | 04-04-2026 | (Orden Ingreso TRANS/2026:8137)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 170189 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57210 | 04-04-2026 | (Orden Ingreso TRANS/2026:8137)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 102114 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57210 | 04-04-2026 | (Orden Ingreso TRANS/2026:8137)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 170189 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57210 | 04-04-2026 | (Orden Ingreso TRANS/2026:8137)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 240 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57209 | 04-04-2026 | (Orden Ingreso TRANS/2026:8140)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57209 | 04-04-2026 | (Orden Ingreso TRANS/2026:8140)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57209 | 04-04-2026 | (Orden Ingreso TRANS/2026:8140)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57209 | 04-04-2026 | (Orden Ingreso TRANS/2026:8140)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57209 | 04-04-2026 | (Orden Ingreso TRANS/2026:8140)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57208 | 04-04-2026 | (Orden Ingreso TRANS/2026:8139)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 13391 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57208 | 04-04-2026 | (Orden Ingreso TRANS/2026:8139)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 22266 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57208 | 04-04-2026 | (Orden Ingreso TRANS/2026:8139)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 13360 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57208 | 04-04-2026 | (Orden Ingreso TRANS/2026:8139)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 22266 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57208 | 04-04-2026 | (Orden Ingreso TRANS/2026:8139)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57207 | 04-04-2026 | (Orden Ingreso TRANS/2026:8140)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57207 | 04-04-2026 | (Orden Ingreso TRANS/2026:8140)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57207 | 04-04-2026 | (Orden Ingreso TRANS/2026:8140)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57207 | 04-04-2026 | (Orden Ingreso TRANS/2026:8140)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61943 | 15-04-2026 | (O.I.RP:26493/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 727 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61943 | 15-04-2026 | (O.I.RP:26493/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 727 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61942 | 15-04-2026 | (Orden Ingreso RP/2025:4747)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 2412 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61942 | 15-04-2026 | (Orden Ingreso RP/2025:4747)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 1839 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61942 | 15-04-2026 | (Orden Ingreso RP/2025:4747)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61941 | 15-04-2026 | (Orden Ingreso RP/2025:4747)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61941 | 15-04-2026 | (Orden Ingreso RP/2025:4747)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 15-04-2026 | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61940 | 15-04-2026 | (O.I.RP:4747/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61940 | 15-04-2026 | (O.I.RP:4747/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61939 | 15-04-2026 | (O.I.RP:4747/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 1839 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61939 | 15-04-2026 | (O.I.RP:4747/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 1839 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61938 | 15-04-2026 | (Orden Ingreso RP/2025:4748)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 1925 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61938 | 15-04-2026 | (Orden Ingreso RP/2025:4748)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 1519 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61938 | 15-04-2026 | (Orden Ingreso RP/2025:4748)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61937 | 15-04-2026 | (Orden Ingreso RP/2025:4748)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61937 | 15-04-2026 | (Orden Ingreso RP/2025:4748)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 15-04-2026 | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61936 | 15-04-2026 | (O.I.RP:4748/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61936 | 15-04-2026 | (O.I.RP:4748/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61935 | 15-04-2026 | (O.I.RP:4748/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 1519 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61935 | 15-04-2026 | (O.I.RP:4748/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 1519 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61934 | 15-04-2026 | (Orden Ingreso RP/2026:20388)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61934 | 15-04-2026 | (Orden Ingreso RP/2026:20388)PERCEPCION DE LOS FONDOS | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 15-04-2026 | | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61933 | 15-04-2026 | (Orden Ingreso RP/2026:20388)DEVEMGAMIENTO | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 15-04-2026 | | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61933 | 15-04-2026 | (Orden Ingreso RP/2026:20388)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61932 | 15-04-2026 | REV 2026:61322 (Orden Ingreso TRANS/2026:8689)DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | -520 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61932 | 15-04-2026 | REV 2026:61322 (Orden Ingreso TRANS/2026:8689)DEVENGAMIENTO | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | -197178 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61932 | 15-04-2026 | REV 2026:61322 (Orden Ingreso TRANS/2026:8689)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 520 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61932 | 15-04-2026 | REV 2026:61322 (Orden Ingreso TRANS/2026:8689)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | -197178 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61931 | 15-04-2026 | REV 2026:61108 (Orden Ingreso TRANS/2026:8641)DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | -2213 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61931 | 15-04-2026 | REV 2026:61108 (Orden Ingreso TRANS/2026:8641)DEVENGAMIENTO | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | -1117957 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61931 | 15-04-2026 | REV 2026:61108 (Orden Ingreso TRANS/2026:8641)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | -2213 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61931 | 15-04-2026 | REV 2026:61108 (Orden Ingreso TRANS/2026:8641)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | -1117957 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61930 | 15-04-2026 | (Orden Ingreso LICENCIAS:2026:1195)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61930 | 15-04-2026 | (Orden Ingreso LICENCIAS:2026:1195)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61930 | 15-04-2026 | (Orden Ingreso LICENCIAS:2026:1195)PERCEPCION DE LOS FONDOS | 1150302099002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61930 | 15-04-2026 | (Orden Ingreso LICENCIAS:2026:1195)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65765 | 27-04-2026 | (Orden Ingreso DOM/2026:1337)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65765 | 27-04-2026 | (Orden Ingreso DOM/2026:1337)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65764 | 27-04-2026 | (Orden Ingreso DOM/2026:1337)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65764 | 27-04-2026 | (Orden Ingreso DOM/2026:1337)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65763 | 27-04-2026 | (Orden Ingreso RP/2026:20624)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 4240 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65763 | 27-04-2026 | (Orden Ingreso RP/2026:20624)PERCEPCION DE FONDOS | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | 0 | 4240 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65762 | 27-04-2026 | (Orden Ingreso RP/2026:20627)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 24706 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65762 | 27-04-2026 | (Orden Ingreso RP/2026:20627)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 24706 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65761 | 27-04-2026 | (Orden Ingreso JPL/2026:2135)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 69542 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65761 | 27-04-2026 | (Orden Ingreso JPL/2026:2135)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 69542 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65760 | 27-04-2026 | (Orden Ingreso RP/2026:20626)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 24706 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65760 | 27-04-2026 | (Orden Ingreso RP/2026:20626)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 24706 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65759 | 27-04-2026 | (Orden Ingreso RP/2026:12264)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65759 | 27-04-2026 | (Orden Ingreso RP/2026:12264)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65758 | 27-04-2026 | (Orden Ingreso RP/2026:12263)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65758 | 27-04-2026 | (Orden Ingreso RP/2026:12263)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65757 | 27-04-2026 | (Orden Ingreso RP/2026:20627)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | | 24706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65757 | 27-04-2026 | (Orden Ingreso RP/2026:20627)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 24706 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65756 | 27-04-2026 | (Orden Ingreso RP/2026:20626)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | | 24706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65756 | 27-04-2026 | (Orden Ingreso RP/2026:20626)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 24706 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65755 | 27-04-2026 | (Orden Ingreso RP/2026:20625)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 81715 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65755 | 27-04-2026 | (Orden Ingreso RP/2026:20625)PERCEPCION DE LOS FONDOS | ################## | PATENTES PROVISORIAS LEY 20.494 | 1 | 0 | 27-04-2026 | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65755 | 27-04-2026 | (Orden Ingreso RP/2026:20625)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 27-04-2026 | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65755 | 27-04-2026 | (Orden Ingreso RP/2026:20625)PERCEPCION DE LOS FONDOS | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | 0 | 340 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65754 | 27-04-2026 | (O.I.RP:20625/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | 340 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65754 | 27-04-2026 | (O.I.RP:20625/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES P

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65752 | 27-04-2026 | (Orden Ingreso JPL/2026:2134)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 209253 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65751 | 27-04-2026 | (Orden Ingreso DOM/2026:1336)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65751 | 27-04-2026 | (Orden Ingreso DOM/2026:1336)PERCEPCION DE LOS FONDOS | 11503010030003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65750 | 27-04-2026 | (Orden Ingreso RP/2026:20625)DEVENGAMIENTO | ################## | PATENTES PROVISORIAS LEY 20.494 | 1 | 0 | 27-04-2026 | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65750 | 27-04-2026 | (Orden Ingreso RP/2026:20625)DEVENGAMIENTO | 11503010020002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 27-04-2026 | | | | | | 46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65750 | 27-04-2026 | (Orden Ingreso RP/2026:20625)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 81375 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65749 | 27-04-2026 | (Orden Ingreso DOM/2026: 1336)DEVENGAMIENTO | 11503010030003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57207 | 04-04-2026 | (Orden Ingreso TRANS/2026:8140)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57206 | 04-04-2026 | (Orden Ingreso TRANS/2026:8138)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | 143081 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57206 | 04-04-2026 | (Orden Ingreso TRANS/2026:8138)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 237909 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57206 | 04-04-2026 | (Orden Ingreso TRANS/2026:8138)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 142746 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57206 | 04-04-2026 | (Orden Ingreso TRANS/2026:8138)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 237909 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57206 | 04-04-2026 | (Orden Ingreso TRANS/2026:8138)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 0 | 335 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57205 | 04-04-2026 | (Orden Ingreso TRANS/2026:8139)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 13360 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57205 | 04-04-2026 | (Orden Ingreso TRANS/2026:8139)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 22266 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57205 | 04-04-2026 | (Orden Ingreso TRANS/2026:8139)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57205 | 04-04-2026 | (Orden Ingreso TRANS/2026:8139)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 35626 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57205 | 04-04-2026 | (Orden Ingreso TRANS/2026:8139)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57204 | 04-04-2026 | (Orden Ingreso TRANS/2026:8138)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 142746 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57204 | 04-04-2026 | (Orden Ingreso TRANS/2026:8138)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 237909 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57204 | 04-04-2026 | (Orden Ingreso TRANS/2026:8138)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 335 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57204 | 04-04-2026 | (Orden Ingreso TRANS/2026:8138)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 380655 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57204 | 04-04-2026 | (Orden Ingreso TRANS/2026:8138)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 335 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57203 | 04-04-2026 | (Orden Ingreso TRANS/2026:8137)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 102114 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57203 | 04-04-2026 | (Orden Ingreso TRANS/2026:8137)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 170189 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57203 | 04-04-2026 | (Orden Ingreso TRANS/2026:8137)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 240 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57203 | 04-04-2026 | (Orden Ingreso TRANS/2026:8137)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 272303 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57203 | 04-04-2026 | (Orden Ingreso TRANS/2026:8137)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 240 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57202 | 04-04-2026 | (Orden Ingreso TRANS/2026:8136)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 142746 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57202 | 04-04-2026 | (Orden Ingreso TRANS/2026:8136)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 237909 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57202 | 04-04-2026 | (Orden Ingreso TRANS/2026:8136)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 335 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57202 | 04-04-2026 | (Orden Ingreso TRANS/2026:8136)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 380655 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57202 | 04-04-2026 | (Orden Ingreso TRANS/2026:8136)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 335 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 57201 | 04-04-2026 | (Orden Ingreso TRANS/2026:8135)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | 203697 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 57201 | 04-04-2026 | (Orden Ingreso TRANS/2026:8135)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 338701 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 57201 | 04-04-2026 | (Orden Ingreso TRANS/2026:8135)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 203220 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 57201 | 04-04-2026 | (Orden Ingreso TRANS/2026:8135)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 338701 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 57201 | 04-04-2026 | (Orden Ingreso TRANS/2026:8135)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 0 | 477 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57200 | 04-04-2026 | (Orden Ingreso TRANS/2026:8135)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 203220 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64414 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1285)DEVENGAMIENTO | 11503029990003,00 | OTROS DERECHOS | 1 | 0 | 23-04-2026 | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64414 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1285)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64413 | 23-04-2026 | (Orden Ingreso JPL/2026:2040)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64413 | 23-04-2026 | (Orden Ingreso JPL/2026:2040)PERCEPCION DE LOS FONDOS | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64412 | 23-04-2026 | (Orden Ingreso JPL/2026:2040)DEVENGAMIENTO | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64412 | 23-04-2026 | (Orden Ingreso JPL/2026:2040)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64411 | 23-04-2026 | (Orden Ingreso JPL/2026:2039)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 180000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64411 | 23-04-2026 | (Orden Ingreso JPL/2026:2039)PERCEPCION DE LOS FONDOS | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | 0 | 180000 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64410 | 23-04-2026 | (Orden Ingreso TRANS/2026:8947)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 23-04-2026 | | | | | | 42163 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64410 | 23-04-2026 | (Orden Ingreso TRANS/2026:8947)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 42163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64409 | 23-04-2026 | (Orden Ingreso JPL/2026:2039)DEVENGAMIENTO | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | 180000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64409 | 23-04-2026 | (Orden Ingreso JPL/2026:2039)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 180000 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64408 | 23-04-2026 | (Orden Ingreso TRANS/2026:8948)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 23-04-2026 | | | | | | 40211 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64408 | 23-04-2026 | (Orden Ingreso TRANS/2026:8948)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 40211 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64407 | 23-04-2026 | (Orden Ingreso TRANS/2026:8949)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 23-04-2026 | | | | | | 37537 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64407 | 23-04-2026 | (Orden Ingreso TRANS/2026:8949)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 37537 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64406 | 23-04-2026 | (Orden Ingreso TRANS/2026:8950)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 13255 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64406 | 23-04-2026 | (Orden Ingreso TRANS/2026:8950)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64406 | 23-04-2026 | (Orden Ingreso TRANS/2026:8950)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64406 | 23-04-2026 | (Orden Ingreso TRANS/2026:8950)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64406 | 23-04-2026 | (Orden Ingreso TRANS/2026:8950)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 0 | 176 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64405 | 23-04-2026 | (Orden Ingreso TRANS/2026:8950)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64405 | 23-04-2026 | (Orden Ingreso TRANS/2026:8950)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64405 | 23-04-2026 | (Orden Ingreso TRANS/2026:8950)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 176 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64405 | 23-04-2026 | (Orden Ingreso TRANS/2026:8950)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64405 | 23-04-2026 | (Orden Ingreso TRANS/2026:8950)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 176 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64404 | 23-04-2026 | (Orden Ingreso DOM/2026: 1294)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64404 | 23-04-2026 | (Orden Ingreso DOM/2026:1294)PERCEPCION DE LOS FONDOS | 11503010030003,00 | ESPECIES VALORADAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64403 | 23-04-2026 | (Orden Ingreso DOM/2026:1294)DEVENGAMIENTO | 11503010030003,00 | ESPECIES VALORADAS | 1 | 0 | 23-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64403 | 23-04-2026 | (Orden Ingreso DOM/2026:1294)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 23-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64402 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1284)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64402 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1284)PERCEPCION DE LOS FONDOS | 11503029990005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64401 | 23-04-2026 | (Orden Ingreso RP/2026:20541)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64401 | 23-04-2026 | (Orden Ingreso RP/2026:20541)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 23-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58808 | 07-04-2026 | (Operacion 2026:3165)DEV. PAGO SEGUN DOCUMENTO 435 DEL 07/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 435 | 07-04-2026 | | | | | | 8225000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58807 | 07-04-2026 | (Operacion 2026:3164)DEV. CANCELACION DE PERMISO DERECHO | 21531020040208,00 | PROYECTO SUBDIVISION REGULARIZACION Y PERMISOS DE EDIFICACION COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | | 0 | 150822 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58807 | 07-04-2026 | (Operacion 2026:3164)DEV. CANCELACION DE PERMISO DERECHO | 57102,00 | COSTOS DE PROYECTOS | 1 | 0 | 07-04-2026 | 1537 | 07-04-2026 | | | | 150822 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58806 | 07-04-2026 | (Operacion 2026:3163)DEV. CANCELACION DE PERMISO DERECHO MUNICIPAL | 21531020040208,00 | PROYECTO SUBDIVISION REGULARIZACION Y PERMISOS DE EDIFICACION COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | 1536 | 07-04-2026 | | | | 0 | 1748783 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58806 | 07-04-2026 | (Operacion 2026:3163)DEV. CANCELACION DE PERMISO DERECHO MUNICIPAL | 57102,00 | COSTOS DE PROYECTOS | 1 | 0 | 07-04-2026 | 1536 | 07-04-2026 | | | | 1748783 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58805 | 07-04-2026 | REV 2026:57687 (Orden Ingreso TRANS/2026:8272)DEVENGAMIENTO REAJUSTE E INTERESE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | -13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58805 | 07-04-2026 | REV 2026:57687 (Orden Ingreso TRANS/2026:8272)DEVENGAMIENTO REAJUSTE E INTERESE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | -21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58805 | 07-04-2026 | REV 2026:57687 (Orden Ingreso TRANS/2026:8272)DEVENGAMIENTO REAJUSTE E INTERESE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | -46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58805 | 07-04-2026 | REV 2026:57687 (Orden Ingreso TRANS/2026:8272)DEVENGAMIENTO REAJUSTE E INTERESE | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | -34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58805 | 07-04-2026 | REV 2026:57687 (Orden Ingreso TRANS/2026:8272)DEVENGAMIENTO REAJUSTE E INTERESE | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | -46 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 58804 | 07-04-2026 | (Orden Ingreso CON/2026:39)PERCEPCION: | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 40140487 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 58804 | 07-04-2026 | (Orden Ingreso CON/2026:39)PERCEPCION: | 2140548,00 | PROGRAMA RECUPERACION DE LAS AUTONOMIAS CENTRO DE ATENCION ESPECIALIZADA SERNAME | 1 | 0 | 07-04-2026 | | | | | | 0 | 40140487 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58803 | 07-04-2026 | (Orden Ingreso CON/2026:38)PERCEPCION: | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 32705049 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58803 | 07-04-2026 | (Orden Ingreso CON/2026:38)PERCEPCION: | 2140538,00 | PROGRAMA PREVENCION EN LAS VIOLENCIAS DE GENERO | 1 | 0 | 07-04-2026 | | | | | | 0 | 32705049 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58802 | 07-04-2026 | (Orden Ingreso CON/2026:37)PERCEPCION: | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 25034521 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58802 | 07-04-2026 | (Orden Ingreso CON/2026:37)PERCEPCION: | 2140524,00 | PROGRAMA SERNAMEG | 1 | 0 | 07-04-2026 | | | | | | 0 | 25034521 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58801 | 07-04-2026 | (Orden Ingreso TRANS/2026:8425)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58801 | 07-04-2026 | (Orden Ingreso TRANS/2026:8425)PERCEPCION DEL 108% DE LOS FONDOS | 11508020005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58801 | 07-04-2026 | (Orden Ingreso TRANS/2026:8425)PERCEPCION DEL 108% DE LOS FONDOS | 11508020006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 07-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58801 | 07-04-2026 | (Orden Ingreso TRANS/2026:8425)PERCEPCION DEL 108% DE LOS FONDOS | 11508040010,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58800 | 07-04-2026 | (Orden Ingreso RP/2026:20163)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58800 | 07-04-2026 | (Orden Ingreso RP/2026:20163)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 07-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58800 | 07-04-2026 | (Orden Ingreso RP/2026:20163)PERCEPCION DE LOS FONDOS | 11503010030005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58800 | 07-04-2026 | (Orden Ingreso RP/2026:20163)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 07-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58799 | 07-04-2026 | (Orden Ingreso TRANS/2026:8424)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58799 | 07-04-2026 | (Orden Ingreso TRANS/2026:8424)PERCEPCION DEL 108% DE LOS FONDOS | 11508020005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58799 | 07-04-2026 | (Orden Ingreso TRANS/2026:8424)PERCEPCION DEL 108% DE LOS FONDOS | 11508020006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 07-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58799 | 07-04-2026 | (Orden Ingreso TRANS/2026:8424)PERCEPCION DEL 108% DE LOS FONDOS | 11508040010,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58798 | 07-04-2026 | (Orden Ingreso CON/2026:20163)DEVENGAMIENTO | 11503010030005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58798 | 07-04-2026 | (Orden Ingreso RP/2026:20163)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58797 | 07-04-2026 | (Orden Ingreso TRANS/2026:8429)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58797 | 07-04-2026 | (Orden Ingreso TRANS/2026:8429)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57200 | 04-04-2026 | (Orden Ingreso TRANS/2026:8135)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 338701 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57200 | 04-04-2026 | (Orden Ingreso TRANS/2026:8135)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 477 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57200 | 04-04-2026 | (Orden Ingreso TRANS/2026:8135)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 541921 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57200 | 04-04-2026 | (Orden Ingreso TRANS/2026:8135)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 477 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57199 | 04-04-2026 | (Orden Ingreso TRANS/2026:8134)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57198 | 04-04-2026 | (Orden Ingreso TRANS/2026:8134)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57198 | 04-04-2026 | (Orden Ingreso TRANS/2026:8134)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57198 | 04-04-2026 | (Orden Ingreso TRANS/2026:8134)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57197 | 04-04-2026 | (Orden Ingreso TRANS/2026:8108)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | | 6554 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57197 | 04-04-2026 | (Orden Ingreso TRANS/2026:8108)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57197 | 04-04-2026 | (Orden Ingreso TRANS/2026:8108)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57197 | 04-04-2026 | (Orden Ingreso TRANS/2026:8108)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57197 | 04-04-2026 | (Orden Ingreso TRANS/2026:8108)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57196 | 04-04-2026 | (Orden Ingreso TRANS/2026:8106)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | | 22731 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57196 | 04-04-2026 | (Orden Ingreso TRANS/2026:8106)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57196 | 04-04-2026 | (Orden Ingreso TRANS/2026:8106)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | 0 | 11582 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57196 | 04-04-2026 | (Orden Ingreso TRANS/2026:8106)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | 0 | 19303 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57196 | 04-04-2026 | (Orden Ingreso TRANS/2026:8106)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | 0 | 7474 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57196 | 04-04-2026 | (Orden Ingreso TRANS/2026:8106)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508999990003,00 | IPC | 1 | 0 | 04-04-2026 | | | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57195 | 04-04-2026 | (Orden Ingreso TRANS/2026:8117)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57195 | 04-04-2026 | (Orden Ingreso TRANS/2026:8117)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57195 | 04-04-2026 | (Orden Ingreso TRANS/2026:8117)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57195 | 04-04-2026 | (Orden Ingreso TRANS/2026:8117)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57195 | 04-04-2026 | (Orden Ingreso TRANS/2026:8117)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57194 | 04-04-2026 | (Orden Ingreso TRANS/2026:8129)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | | 75098 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57194 | 04-04-2026 | (Orden Ingreso TRANS/2026:8129)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | 124870 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66351 | 28-04-2026 | REV 2021:61968 (Orden Ingreso RP/2021:19984)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | 0 | -58332 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66350 | 28-04-2026 | (Decreto Pago 2026:1973)PAGO : - CANCELACION DE FACTURA 153 DE FECHA 29 DE MARZ | 11102001,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | 1 | 7060758 | 1973 | 22-04-2026 | 1892 | 0 | 80283 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66350 | 28-04-2026 | (Decreto Pago 2026:1973)PAGO : - CANCELACION DE FACTURA 153 DE FECHA 29 DE MARZ | 21522060010,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 28-04-2026 | 1 | 7060758 | 1973 | 22-04-2026 | 1892 | 80283 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66349 | 28-04-2026 | (Decreto Pago 2026:1990)PAGO : - CANCELACION DE FACTURA 1881 DE FECHA 02 DE ABR | 11102001,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | 1 | 7060759 | 1990 | 22-04-2026 | 1891 | 0 | 433850 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66349 | 28-04-2026 | (Decreto Pago 2026:1990)PAGO : - CANCELACION DE FACTURA 1881 DE FECHA 02 DE ABR | 21524010007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 28-04-2026 | 1 | 7060759 | 1990 | 22-04-2026 | 1891 | 433850 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66348 | 28-04-2026 | (Decreto Pago 2026:2003)PAGO : - CANCELACION DE FACTURA 356 DE FECHA 06 DE ABRI | 11102001,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | 1 | 7060755 | 2003 | 23-04-2026 | 1890 | 0 | 3034500 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66348 | 28-04-2026 | (Decreto Pago 2026:2003)PAGO : - CANCELACION DE FACTURA 356 DE FECHA 06 DE ABRI | 21522099990,00 | OTROS | 1 | 0 | 28-04-2026 | 1 | 7060755 | 2003 | 23-04-2026 | 1890 | 3034500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66347 | 28-04-2026 | REV 2026:2150 (Orden Ingreso RP/2026:414)DEVENGAMIENTO | 11503010010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | -118437 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66347 | 28-04-2026 | REV 2026:2150 (Orden Ingreso RP/2026:414)DEVENGAMIENTO | 11503010020002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 28-04-2026 | | | | | | | | -46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66347 | 28-04-2026 | REV 2026:2150 (Orden Ingreso RP/2026:414)DEVENGAMIENTO | 11503010030008,00 | PROPAGANDA PATENTES | 1 | 0 | 28-04-2026 | | | | | | | | -278168 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66347 | 28-04-2026 | REV 2026:2150 (Orden Ingreso RP/2026:414)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | 0 | -443244 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66346 | 28-04-2026 | (Decreto Pago 2026:2005)PAGO : - CANCELACION DE FACTURA 215 DE FECHA 07 DE ABRI | 11102001,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | 1 | 7060763 | 2005 | 23-04-2026 | 1889 | 0 | 398650 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66346 | 28-04-2026 | (Decreto Pago 2026:2005)PAGO : - CANCELACION DE FACTURA 215 DE FECHA 07 DE ABRI | 21522070010,00 | SERVICIOS DE PUBLICIDAD | 1 | 0 | 28-04-2026 | 1 | 7060763 | 2005 | 23-04-2026 | 1889 | 398650 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66345 | 28-04-2026 | (Decreto Pago 2026:2007)PAGO : - CANCELACION DE FACTURA 114285 DE FECHA 08 DE A | 11102001,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | 1 | 7060760 | 2007 | 23-04-2026 | 1888 | 0 | 518000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66345 | 28-04-2026 | (Decreto Pago 2026:2007)PAGO : - CANCELACION DE FACTURA 114285 DE FECHA 08 DE A | 21522040010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 28-04-2026 | 1 | 7060760 | 2007 | 23-04-2026 | 1888 | 518000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66344 | 28-04-2026 | (Decreto Pago 2026:2011)PAGO : - CANCELACION DE FACTURA 43 DE FECHA 08 DE ABRIL | 11102001,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | 1 | 7060753 | 2011 | 23-04-2026 | 1887 | 0 | 284000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66344 | 28-04-2026 | (Decreto Pago 2026:2011)PAGO : - CANCELACION DE FACTURA 43 DE FECHA 08 DE ABRIL | 21524010008,00 | PREMIOS Y OTROS | 1 | 0 | 28-04-2026 | 1 | 7060753 | 2011 | 23-04-2026 | 1887 | 284000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66343 | 28-04-2026 | REV 2025:83431 (Orden Ingreso RP/2025:23824)DEVENGAMIENTO | 11503010010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | -206769 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66343 | 28-04-2026 | REV 2025:83431 (Orden Ingreso RP/2025:23824)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 206769 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66342 | 28-04-2026 | REV 2026:2100 (Orden Ingreso RP/2026:364)DEVENGAMIENTO | 11503010010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | -209253 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66342 | 28-04-2026 | REV 2026:2100 (Orden Ingreso RP/2026:364)DEVENGAMIENTO | 11503010030008,00 | PROPAGANDA PATENTES | 1 | 0 | 28-04-2026 | | | | | | | | -125176 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66342 | 28-04-2026 | REV 2026:2100 (Orden Ingreso RP/2026:364)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | 0 | -334429 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66341 | 28-04-2026 | REV 2026:2234 (Orden Ingreso RP/2026:498)DEVENGAMIENTO | 11503010010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | -118437 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66341 | 28-04-2026 | REV 2026:2234 (Orden Ingreso RP/2026:498)DEVENGAMIENTO | 11503010020002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 28-04-2026 | | | | | | | | -46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62389 | 16-04-2026 | (Orden Ingreso TRANS/2026:8778)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | 123 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62389 | 16-04-2026 | (Orden Ingreso TRANS/2026:8778)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62389 | 16-04-2026 | (Orden Ingreso TRANS/2026:8778)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62388 | 16-04-2026 | (Orden Ingreso TRANS/2026:8777)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | | | 13202 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62388 | 16-04-2026 | (Orden Ingreso TRANS/2026:8777)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62388 | 16-04-2026 | (Orden Ingreso TRANS/2026:8777)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62388 | 16-04-2026 | (Orden Ingreso TRANS/2026:8777)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62388 | 16-04-2026 | (Orden Ingreso TRANS/2026:8777)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62387 | 16-04-2026 | (Orden Ingreso RP/2026:20423)PERCEPCION DE LOS FONDOS | 11101001,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 5242 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62387 | 16-04-2026 | (Orden Ingreso RP/2026:20423)PERCEPCION DE LOS FONDOS | 11101102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 16-04-2026 | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62387 | 16-04-2026 | (Orden Ingreso RP/2026:20423)PERCEPCION DE LOS FONDOS | 11503010030005,00 | PERMISOS AMBULANTES | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 5242 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62387 | 16-04-2026 | (Orden Ingreso RP/2026:20423)PERCEPCION DE LOS FONDOS | 21409001,00 | IMPUESTO A LA RENTA | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62386 | 16-04-2026 | (Orden Ingreso RP/2026:20423)DEVENGAMIENTO | 11503010030005,00 | PERMISOS AMBULANTES | 1 | 0 | 16-04-2026 | | | | | | | | 5242 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62386 | 16-04-2026 | (Orden Ingreso RP/2026:20423)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 5242 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62385 | 16-04-2026 | (Orden Ingreso TRANS/2026:8777)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62385 | 16-04-2026 | (Orden Ingreso TRANS/2026:8777)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62385 | 16-04-2026 | (Orden Ingreso TRANS/2026:8777)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | 123 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62385 | 16-04-2026 | (Orden Ingreso TRANS/2026:8777)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62385 | 16-04-2026 | (Orden Ingreso TRANS/2026:8777)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62384 | 16-04-2026 | (Orden Ingreso JPL/2026:1935)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 419334 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62384 | 16-04-2026 | (Orden Ingreso JPL/2026:1935)PERCEPCION DE LOS FONDOS | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 419334 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62383 | 16-04-2026 | (Operacion 2026:3612)DEV. AYUDA SOCIAL | 21524010007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 16-04-2026 | | | 1860 | 16-04-2026 | | 0 | 190520 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62383 | 16-04-2026 | (Operacion 2026:3612)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 16-04-2026 | | | 1860 | 16-04-2026 | | 190520 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62382 | 16-04-2026 | (Orden Ingreso TRANS/2026:8776)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | | | 20746 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62382 | 16-04-2026 | (Orden Ingreso TRANS/2026:8776)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | 34255 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62382 | 16-04-2026 | (Orden Ingreso TRANS/2026:8776)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 20553 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62382 | 16-04-2026 | (Orden Ingreso TRANS/2026:8776)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 34255 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62382 | 16-04-2026 | (Orden Ingreso TRANS/2026:8776)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 193 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62381 | 16-04-2026 | (Orden Ingreso JPL/2026:1935)DEVENGAMIENTO | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | 419334 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62381 | 16-04-2026 | (Orden Ingreso JPL/2026:1935)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 419334 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62380 | 16-04-2026 | (Orden Ingreso TRANS/2026:8775)PERCEPCION DEL 108% DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62380 | 16-04-2026 | (Orden Ingreso TRANS/2026:8775)PERCEPCION DEL 108% DE LOS FONDOS | 11508020050,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62380 | 16-04-2026 | (Orden Ingreso TRANS/2026:8775)PERCEPCION DEL 108% DE LOS FONDOS | 11508020060,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65749 | 27-04-2026 | (Orden Ingreso DOM/2026:1336)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65748 | 27-04-2026 | (Orden Ingreso JPL/2026:2133)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65748 | 27-04-2026 | (Orden Ingreso JPL/2026:2133)PERCEPCION DE LOS FONDOS | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65747 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1324)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65747 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1324)PERCEPCION DE LOS FONDOS | 11503020020,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65747 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1324)PERCEPCION DE LOS FONDOS | 11503029990020,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65747 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1324)PERCEPCION DE LOS FONDOS | 11503029990050,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65746 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1324)DEVENGAMIENTO | 11503020020,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65746 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1324)DEVENGAMIENTO | 11503029990020,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65746 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1324)DEVENGAMIENTO | 11503029990050,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65746 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1324)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65745 | 27-04-2026 | (Operacion 2026:3147)DEV. O.C. 1674:2026 | 21524010007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 864 | 24-04-2026 | | | 2054 | 27-04-2026 | | 0 | 100000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65745 | 27-04-2026 | (Operacion 2026:3147)DEV. O.C. 1674:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 864 | 24-04-2026 | | | 2054 | 27-04-2026 | | 100000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65744 | 27-04-2026 | (Orden Ingreso DOM/2026:1335)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65744 | 27-04-2026 | (Orden Ingreso DOM/2026:1335)PERCEPCION DE LOS FONDOS | 11503010030003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65743 | 27-04-2026 | (Orden Ingreso JPL/2026:2133)DEVENGAMIENTO | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65743 | 27-04-2026 | (Orden Ingreso JPL/2026:2133)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65742 | 27-04-2026 | (Orden Ingreso DOM/2026:1334)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65742 | 27-04-2026 | (Orden Ingreso DOM/2026:1334)PERCEPCION DE LOS FONDOS | 11503010030003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65741 | 27-04-2026 | (Orden Ingreso DOM/2026:1335)DEVENGAMIENTO | 11503010030003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65741 | 27-04-2026 | (Orden Ingreso DOM/2026:1335)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65740 | 27-04-2026 | (Orden Ingreso DOM/2026:1334)DEVENGAMIENTO | 11503010030003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65740 | 27-04-2026 | (Orden Ingreso DOM/2026:1334)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65739 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1323)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65739 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1323)PERCEPCION DE LOS FONDOS | 11503020020,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65739 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1323)PERCEPCION DE LOS FONDOS | 11503029990020,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65739 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1323)PERCEPCION DE LOS FONDOS | 11503029990050,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65738 | 27-04-2026 | (Orden Ingreso RP/2026:20624)DEVENGAMIENTO | 11508999990088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 27

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57193 | 04-04-2026 | (Orden Ingreso TRANS/2026:8133)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57193 | 04-04-2026 | (Orden Ingreso TRANS/2026:8133)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57193 | 04-04-2026 | (Orden Ingreso TRANS/2026:8133)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57193 | 04-04-2026 | (Orden Ingreso TRANS/2026:8133)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57193 | 04-04-2026 | (Orden Ingreso TRANS/2026:8133)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57192 | 04-04-2026 | (Orden Ingreso TRANS/2026:8128)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 42466 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57192 | 04-04-2026 | (Orden Ingreso TRANS/2026:8128)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 70611 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57192 | 04-04-2026 | (Orden Ingreso TRANS/2026:8128)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 42367 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57192 | 04-04-2026 | (Orden Ingreso TRANS/2026:8128)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 70611 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57192 | 04-04-2026 | (Orden Ingreso TRANS/2026:8128)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 99 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57191 | 04-04-2026 | (Orden Ingreso TRANS/2026:8133)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57191 | 04-04-2026 | (Orden Ingreso TRANS/2026:8133)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57191 | 04-04-2026 | (Orden Ingreso TRANS/2026:8133)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57191 | 04-04-2026 | (Orden Ingreso TRANS/2026:8133)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57191 | 04-04-2026 | (Orden Ingreso TRANS/2026:8133)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57190 | 04-04-2026 | (Orden Ingreso TRANS/2026:8126)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57190 | 04-04-2026 | (Orden Ingreso TRANS/2026:8126)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57190 | 04-04-2026 | (Orden Ingreso TRANS/2026:8126)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57190 | 04-04-2026 | (Orden Ingreso TRANS/2026:8126)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57190 | 04-04-2026 | (Orden Ingreso TRANS/2026:8126)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57189 | 04-04-2026 | (Orden Ingreso TRANS/2026:8132)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57189 | 04-04-2026 | (Orden Ingreso TRANS/2026:8132)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57189 | 04-04-2026 | (Orden Ingreso TRANS/2026:8132)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57189 | 04-04-2026 | (Orden Ingreso TRANS/2026:8132)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57189 | 04-04-2026 | (Orden Ingreso TRANS/2026:8132)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57188 | 04-04-2026 | (Orden Ingreso TRANS/2026:8132)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57188 | 04-04-2026 | (Orden Ingreso TRANS/2026:8132)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57188 | 04-04-2026 | (Orden Ingreso TRANS/2026:8132)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62379 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1214)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62379 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1214)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62379 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1214)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62379 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1214)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62378 | 16-04-2026 | (Orden Ingreso TRANS/2026:8776)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 20553 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62378 | 16-04-2026 | (Orden Ingreso TRANS/2026:8776)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 34255 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62378 | 16-04-2026 | (Orden Ingreso TRANS/2026:8776)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | 193 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62378 | 16-04-2026 | (Orden Ingreso TRANS/2026:8776)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 54808 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62378 | 16-04-2026 | (Orden Ingreso TRANS/2026:8776)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 193 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62377 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1214)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62377 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1214)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62377 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1214)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62377 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1214)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62376 | 16-04-2026 | (Orden Ingreso RP/2026:20422)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 22364 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62376 | 16-04-2026 | (Orden Ingreso RP/2026:20422)PERCEPCION DE FONDOS | ################ | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 16-04-2026 | | | | | | | 0 | 22364 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62375 | 16-04-2026 | (Orden Ingreso TRANS/2026:8775)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 16-04-2026 | | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62375 | 16-04-2026 | (Orden Ingreso TRANS/2026:8775)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62374 | 16-04-2026 | (Orden Ingreso TRANS/2026:8775)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62374 | 16-04-2026 | (Orden Ingreso TRANS/2026:8775)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62373 | 16-04-2026 | (Orden Ingreso RP/2026:20422)DEVENGAMIENTO | ################ | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 16-04-2026 | | | | | | | 22364 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62373 | 16-04-2026 | (Orden Ingreso RP/2026:20422)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 22364 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62372 | 16-04-2026 | (Operacion 2026:3611)DEV. CANCELACION DE ARRIENDO | 2152209002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 16-04-2026 | | | 1857 | 16-04-2026 | | | 0 | 721624 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62372 | 16-04-2026 | (Operacion 2026:3611)DEV. CANCELACION DE ARRIENDO | 53209,00 | ARRIENDOS | 1 | 0 | 16-04-2026 | | | 1857 | 16-04-2026 | | | 721624 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62371 | 16-04-2026 | (Orden Ingreso RP/2026:20421)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 32865 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62371 | 16-04-2026 | (Orden Ingreso RP/2026:20421)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 0 | 32865 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62370 | 16-04-2026 | (Orden Ingreso DOM/2026:1207)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 251604 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62370 | 16-04-2026 | (Orden Ingreso DOM/2026:1207)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 251604 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62369 | 16-04-2026 | (Operacion 2026:3610)DEV. PAGO SEGUN DOCUMENTO 47 DEL 16/04/2026 | 2152104004115,00 | PROGRAMA DE ATENCION A VICTIMAS | 3 | 47 | 16-04-2026 | | | | | | | 0 | 1769912 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62369 | 16-04-2026 | (Operacion 2026:3610)DEV. PAGO SEGUN DOCUMENTO 47 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 47 | 16-04-2026 | | | | | | | 1769912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62368 | 16-04-2026 | (Orden Ingreso DOM/2026:1207)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 16-04-2026 | | | | | | | 251604 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62368 | 16-04-2026 | (Orden Ingreso DOM/2026:1207)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 251604 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62367 | 16-04-2026 | (Operacion 2026:3609)DEV. PAGO SEGUN DOCUMENTO 38 DEL 16/04/2026 | 2152104004115,00 | PROGRAMA DE ATENCION A VICTIMAS | 3 | 38 | 16-04-2026 | | | | | | | 0 | 1179941 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62367 | 16-04-2026 | (Operacion 2026:3609)DEV. PAGO SEGUN DOCUMENTO 38 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 38 | 16-04-2026 | | | | | | | 1179941 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57188 | 04-04-2026 | (Orden Ingreso TRANS/2026:8132)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57188 | 04-04-2026 | (Orden Ingreso TRANS/2026:8132)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57187 | 04-04-2026 | (Orden Ingreso TRANS/2026:8131)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 15226 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57187 | 04-04-2026 | (Orden Ingreso TRANS/2026:8131)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 25377 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57187 | 04-04-2026 | (Orden Ingreso TRANS/2026:8131)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 36 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57187 | 04-04-2026 | (Orden Ingreso TRANS/2026:8131)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 40603 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57187 | 04-04-2026 | (Orden Ingreso TRANS/2026:8131)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 36 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57186 | 04-04-2026 | (Orden Ingreso TRANS/2026:8130)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | | 67094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57186 | 04-04-2026 | (Orden Ingreso TRANS/2026:8130)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 67094 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57185 | 04-04-2026 | (Orden Ingreso TRANS/2026:8130)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 16773 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57185 | 04-04-2026 | (Orden Ingreso TRANS/2026:8130)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57184 | 04-04-2026 | (Orden Ingreso TRANS/2026:8129)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 74922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57184 | 04-04-2026 | (Orden Ingreso TRANS/2026:8129)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 124870 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57184 | 04-04-2026 | (Orden Ingreso TRANS/2026:8129)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 176 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57184 | 04-04-2026 | (Orden Ingreso TRANS/2026:8129)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 199792 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57184 | 04-04-2026 | (Orden Ingreso TRANS/2026:8129)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 176 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57183 | 04-04-2026 | (Orden Ingreso TRANS/2026:8128)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 42367 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57183 | 04-04-2026 | (Orden Ingreso TRANS/2026:8128)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 70611 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57183 | 04-04-2026 | (Orden Ingreso TRANS/2026:8128)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 99 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57183 | 04-04-2026 | (Orden Ingreso TRANS/2026:8128)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 112978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57183 | 04-04-2026 | (Orden Ingreso TRANS/2026:8128)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 99 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57182 | 04-04-2026 | (Orden Ingreso TRANS/2026:8127)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57182 | 04-04-2026 | (Orden Ingreso TRANS/2026:8127)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57182 | 04-04-2026 | (Orden Ingreso TRANS/2026:8127)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57182 | 04-04-2026 | (Orden Ingreso TRANS/2026:8127)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57182 | 04-04-2026 | (Orden Ingreso TRANS/2026:8127)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57181 | 04-04-2026 | (Orden Ingreso TRANS/2026:8118)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57181 | 04-04-2026 | (Orden Ingreso TRANS/2026:8118)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57181 | 04-04-2026 | (Orden Ingreso TRANS/2026:8118)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57181 | 04-04-2026 | (Orden Ingreso TRANS/2026:8118)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57181 | 04-04-2026 | (Orden Ingreso TRANS/2026:8118)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57180 | 04-04-2026 | (Orden Ingreso TRANS/2026:8127)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66341 | 28-04-2026 | REV 2026:2234 (Orden Ingreso RP/2026:498)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | -165076 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66340 | 28-04-2026 | REV 2026:2452 (Orden Ingreso RP/2026:716)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | -34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66340 | 28-04-2026 | REV 2026:2452 (Orden Ingreso RP/2026:716)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | -34736 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66339 | 28-04-2026 | REV 2026:2190 (Orden Ingreso RP/2026:454)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | -209253 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66339 | 28-04-2026 | REV 2026:2190 (Orden Ingreso RP/2026:454)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 28-04-2026 | | | | | | | -46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66339 | 28-04-2026 | REV 2026:2190 (Orden Ingreso RP/2026:454)DEVENGAMIENTO | 1150301003008,00 | PROPAGANDA PATENTES | 1 | 0 | 28-04-2026 | | | | | | | -125176 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66339 | 28-04-2026 | REV 2026:2190 (Orden Ingreso RP/2026:454)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | -381068 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66338 | 28-04-2026 | REV 2025:82999 (Orden Ingreso RP/2025:23392)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | -34324 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66338 | 28-04-2026 | REV 2025:82999 (Orden Ingreso RP/2025:23392)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 28-04-2026 | | | | | | | -46781 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66338 | 28-04-2026 | REV 2025:82999 (Orden Ingreso RP/2025:23392)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | -83105 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66337 | 28-04-2026 | (Operacion 2026:3613)DEV. O.C. 1864:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 10 | 23-04-2026 | | | 2073 | 28-04-2026 | | | 0 | 453000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66337 | 28-04-2026 | (Operacion 2026:3613)DEV. O.C. 1864:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 10 | 23-04-2026 | | | 2073 | 28-04-2026 | | | 453000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66336 | 28-04-2026 | REV 2026:3666 (Orden Ingreso RP/2026:1930)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | -34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66336 | 28-04-2026 | REV 2026:3666 (Orden Ingreso RP/2026:1930)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66332 | 28-04-2026 | REV 2026:66243 |Orden Ingreso LICENCIAS/2026:1335|PERCEPCION DE LOS FONDOS | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | 0 | -698890 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66331 | 28-04-2026 | REV 2026:66242 |Orden Ingreso LICENCIAS/2026:1335|DEVENGAMIENTO | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | -698890 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66331 | 28-04-2026 | REV 2026:66242 |Orden Ingreso LICENCIAS/2026:1335|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | | 0 | -698890 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66330 | 28-04-2026 |Operacion 2026:4159|DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 28-04-2026 | | | 2071 | 28-04-2026 | | | 0 | 85000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66330 | 28-04-2026 |Operacion 2026:4159|DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 28-04-2026 | | | 2071 | 28-04-2026 | | | 85000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66329 | 28-04-2026 |Orden Ingreso TRANS/2026:9044|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 73158 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66329 | 28-04-2026 |Orden Ingreso TRANS/2026:9044|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | 82459 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62366 | 16-04-2026 |Orden Ingreso LICENCIAS/2026:1213|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62365 | 16-04-2026 |Orden Ingreso LICENCIAS/2026:1213|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62366 | 16-04-2026 |Orden Ingreso LICENCIAS/2026:1213|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62366 | 16-04-2026 |Orden Ingreso LICENCIAS/2026:1213|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62365 | 16-04-2026 |Orden Ingreso LICENCIAS/2026:1213|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62365 | 16-04-2026 |Orden Ingreso LICENCIAS/2026:1213|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62365 | 16-04-2026 |Orden Ingreso LICENCIAS/2026:1213|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62365 | 16-04-2026 |Orden Ingreso LICENCIAS/2026:1213|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62364 | 16-04-2026 |Orden Ingreso TRANS/2026:8774|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | | 17376 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62364 | 16-04-2026 |Orden Ingreso TRANS/2026:8774|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 28691 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62364 | 16-04-2026 |Orden Ingreso TRANS/2026:8774|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 0 | 17214 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62364 | 16-04-2026 |Orden Ingreso TRANS/2026:8774|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 0 | 28691 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62364 | 16-04-2026 |Orden Ingreso TRANS/2026:8774|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | 0 | 162 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62363 | 16-04-2026 |Orden Ingreso RP/2026:2042|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62363 | 16-04-2026 |Orden Ingreso RP/2026:2042|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 16-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62362 | 16-04-2026 |Operacion 2026:3608|DEV. PAGO SEGUN DOCUMENTO 29 DEL 15/04/2026 | 21521040404704,00 | PROGRAMA APOYO PROMOCION DEPARTAMENTO MEDIO AMBIENTE | 3 | 29 | 15-04-2026 | | | | | | | 0 | 1415929 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62362 | 16-04-2026 |Operacion 2026:3608|DEV. PAGO SEGUN DOCUMENTO 29 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 29 | 15-04-2026 | | | | | | | 1415929 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62361 | 16-04-2026 |Orden Ingreso RP/2026:2042|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 16-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62361 | 16-04-2026 |Orden Ingreso RP/2026:2042|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62360 | 16-04-2026 |Orden Ingreso DOM/2026:1206|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 91190 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62360 | 16-04-2026 |Orden Ingreso DOM/2026:1206|PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 16-04-2026 | | | | | | | 0 | 17809 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62360 | 16-04-2026 |Orden Ingreso DOM/2026:1206|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 73381 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62359 | 16-04-2026 |Orden Ingreso TRANS/2026:8774|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 17214 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62359 | 16-04-2026 |Orden Ingreso TRANS/2026:8774|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 28691 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62359 | 16-04-2026 |Orden Ingreso TRANS/2026:8774|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | 162 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62359 | 16-04-2026 |Orden Ingreso TRANS/2026:8774|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 45905 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62359 | 16-04-2026 |Orden Ingreso TRANS/2026:8774|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 162 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62358 | 16-04-2026 |Orden Ingreso DOM/2026:1206|DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 16-04-2026 | | | | | | | 17809 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62358 | 16-04-2026 |Orden Ingreso DOM/2026:1206|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 16-04-2026 | | | | | | | 73381 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62358 | 16-04-2026 |Orden Ingreso DOM/2026:1206|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 91190 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62357 | 16-04-2026 |Operacion 2026:3607|DEV. PAGO SEGUN DOCUMENTO 101 DEL 15/04/2026 | 21521040404704,00 | PROGRAMA APOYO PROMOCION DEPARTAMENTO MEDIO AMBIENTE | 3 | 101 | 15-04-2026 | | | | | | | 0 | 884956 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62357 | 16-04-2026 |Operacion 2026:3607|DEV. PAGO SEGUN DOCUMENTO 101 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 101 | 15-04-2026 | | | | | | | 884956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62356 | 16-04-2026 |Orden Ingreso IPL/2026:1934|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59291 | 08-04-2026 |Orden Ingreso TRANS/2026:8481|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 76 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59290 | 08-04-2026 |Orden Ingreso TRANS/2026:8480|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 14488 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59290 | 08-04-2026 |Orden Ingreso TRANS/2026:8480|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 24146 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59290 | 08-04-2026 |Orden Ingreso TRANS/2026:8480|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 1870 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59290 | 08-04-2026 |Orden Ingreso TRANS/2026:8480|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | 734 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59290 | 08-04-2026 |Orden Ingreso TRANS/2026:8480|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 38634 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59290 | 08-04-2026 |Orden Ingreso TRANS/2026:8480|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 1870 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59290 | 08-04-2026 |Orden Ingreso TRANS/2026:8480|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 734 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59289 | 08-04-2026 |Operacion 2026:3199|DEV. FUNCION DE CIRCO | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 08-04-2026 | | | 1599 | 08-04-2026 | | | 0 | 416500 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59289 | 08-04-2026 |Operacion 2026:3199|DEV. FUNCION DE CIRCO | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 08-04-2026 | | | 1599 | 08-04-2026 | | | 416500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59288 | 08-04-2026 |Orden Ingreso TRANS/2026:8479|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 08-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59288 | 08-04-2026 |Orden Ingreso TRANS/2026:8479|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 08-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59288 | 08-04-2026 |Orden Ingreso TRANS/2026:8479|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59288 | 08-04-2026 |Orden Ingreso TRANS/2026:8479|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59287 | 08-04-2026 |Orden Ingreso TRANS/2026:8479|DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59287 | 08-04-2026 |Orden Ingreso TRANS/2026:8479|DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59286 | 08-04-2026 |Orden Ingreso DOM/2026:977|DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 08-04-2026 | | | | | | | 104835 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59286 | 08-04-2026 |Orden Ingreso DOM/2026:977|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 104835 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59285 | 08-04-2026 |Orden Ingreso DOM/2026:975|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59285 | 08-04-2026 |Orden Ingreso DOM/2026:975|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59284 | 08-04-2026 |Orden Ingreso DOM/2026:976|DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 08-04-2026 | | | | | | | 104835 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59284 | 08-04-2026 |Orden Ingreso DOM/2026:976|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 104835 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59283 | 08-04-2026 |Orden Ingreso RP/2026:7211|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59283 | 08-04-2026 |Orden Ingreso RP/2026:7211|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 08-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59282 | 08-04-2026 |Orden Ingreso DOM/2026:974|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59282 | 08-04-2026 |Orden Ingreso DOM/2026:974|PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59281 | 08-04-2026 |Orden Ingreso RP/2026:7212|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59281 | 08-04-2026 |Orden Ingreso RP/2026:7212|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 08-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59280 | 08-04-2026 |Orden Ingreso RP/2025:29058|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 1259 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59280 | 08-04-2026 |Orden Ingreso RP/2025:29058|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 1016 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59280 | 08-04-2026 |Orden Ingreso RP/2025:29058|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59279 | 08-04-2026 |Orden Ingreso RP/2025:29058|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59279 | 08-04-2026 |Orden Ingreso RP/2025:29058|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59278 | 08-04-2026 |O.I.RP:29058/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57180 | 04-04-2026 |Orden Ingreso TRANS/2026:8127|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57180 | 04-04-2026 |Orden Ingreso TRANS/2026:8127|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57180 | 04-04-2026 |Orden Ingreso TRANS/2026:8127|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57180 | 04-04-2026 |Orden Ingreso TRANS/2026:8127|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57179 | 04-04-2026 |Orden Ingreso TRANS/2026:8119|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 29707 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57179 | 04-04-2026 |Orden Ingreso TRANS/2026:8119|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 49396 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57179 | 04-04-2026 |Orden Ingreso TRANS/2026:8119|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 29637 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57179 | 04-04-2026 |Orden Ingreso TRANS/2026:8119|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 49396 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57179 | 04-04-2026 |Orden Ingreso TRANS/2026:8119|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 70 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57178 | 04-04-2026 |Orden Ingreso TRANS/2026:8126|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57178 | 04-04-2026 |Orden Ingreso TRANS/2026:8126|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57178 | 04-04-2026 |Orden Ingreso TRANS/2026:8126|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57178 | 04-04-2026 |Orden Ingreso TRANS/2026:8126|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57178 | 04-04-2026 |Orden Ingreso TRANS/2026:8126|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57177 | 04-04-2026 |Orden Ingreso TRANS/2026:8120|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57177 | 04-04-2026 |Orden Ingreso TRANS/2026:8120|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57177 | 04-04-2026 |Orden Ingreso TRANS/2026:8120|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57177 | 04-04-2026 |Orden Ingreso TRANS/2026:8120|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57177 | 04-04-2026 |Orden Ingreso TRANS/2026:8120|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57176 | 04-04-2026 |Orden Ingreso TRANS/2026:8124|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57176 | 04-04-2026 |Orden Ingreso TRANS/2026:8124|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57176 | 04-04-2026 |Orden Ingreso TRANS/2026:8124|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57176 | 04-04-2026 |Orden Ingreso TRANS/2026:8124|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57176 | 04-04-2026 |Orden Ingreso TRANS/2026:8124|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57175 | 04-04-2026 |Orden Ingreso TRANS/2026:8125|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 81353 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57175 | 04-04-2026 |Orden Ingreso TRANS/2026:8125|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 135588 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57175 | 04-04-2026 |Orden Ingreso TRANS/2026:8125|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 191 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57175 | 04-04-2026 |Orden Ingreso TRANS/2026:8125|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 216941 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57175 | 04-04-2026 |Orden Ingreso TRANS/2026:8125|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 191 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57174 | 04-04-2026 |Orden Ingreso TRANS/2026:8123|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 56118 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57174 | 04-04-2026 |Orden Ingreso TRANS/2026:8123|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 93312 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57174 | 04-04-2026 |Orden Ingreso TRANS/2026:8123|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 55987 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60151 | 10-04-2026 |O.I.RP:29950/2024|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | 273 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60151 | 10-04-2026 |O.I.RP:29950/2024|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 273 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60150 | 10-04-2026 |O.I.RP:29950/2024|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 607 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60150 | 10-04-2026 |O.I.RP:29950/2024|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 607 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60149

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60148 | 10-04-2026 | (Orden Ingreso TRANS/2026:8554)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60148 | 10-04-2026 | (Orden Ingreso TRANS/2026:8554)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 53245 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60148 | 10-04-2026 | (Orden Ingreso TRANS/2026:8554)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 117 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60147 | 10-04-2026 | (Orden Ingreso TRANS/2026:8553)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | 54324 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60147 | 10-04-2026 | (Orden Ingreso TRANS/2026:8553)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 90011 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60147 | 10-04-2026 | (Orden Ingreso TRANS/2026:8553)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 54007 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60147 | 10-04-2026 | (Orden Ingreso TRANS/2026:8553)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 90011 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60147 | 10-04-2026 | (Orden Ingreso TRANS/2026:8553)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 317 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60146 | 10-04-2026 | (Operacion 2026:3325)DEV. PAGO SEGUN DOCUMENTO 167 DEL 09/04/2026 | 2152104004109,00 | PROGRAMA MUNICIPAL GESTION TERRITORIAL AÑO 2024 | 3 | 167 | 09-04-2026 | | | | | | | 0 | 1769912 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60146 | 10-04-2026 | (Operacion 2026:3325)DEV. PAGO SEGUN DOCUMENTO 167 DEL 09/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 167 | 09-04-2026 | | | | | | | 1769912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60145 | 10-04-2026 | (Orden Ingreso JPL/2026:1814)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60145 | 10-04-2026 | (Orden Ingreso JPL/2026:1814)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60144 | 10-04-2026 | (Operacion 2026:3324)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 10-04-2026 | | | 1681 | 10-04-2026 | | | 0 | 32000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60144 | 10-04-2026 | (Operacion 2026:3324)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 10-04-2026 | | | 1681 | 10-04-2026 | | | 32000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60143 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1140)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60143 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1140)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60143 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1140)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60143 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1140)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60142 | 10-04-2026 | (Orden Ingreso TRANS/2026:8551)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | 13156 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60142 | 10-04-2026 | (Orden Ingreso TRANS/2026:8551)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60142 | 10-04-2026 | (Orden Ingreso TRANS/2026:8551)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60142 | 10-04-2026 | (Orden Ingreso TRANS/2026:8551)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60142 | 10-04-2026 | (Orden Ingreso TRANS/2026:8551)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64401 | 23-04-2026 | (Orden Ingreso RP/2026:20541)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 23-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64401 | 23-04-2026 | (Orden Ingreso RP/2026:20541)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 23-04-2026 | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64400 | 23-04-2026 | (Orden Ingreso JPL/2026:2038)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64400 | 23-04-2026 | (Orden Ingreso JPL/2026:2038)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64399 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1282)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64399 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1282)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64399 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1282)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64399 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1282)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64398 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1283)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64398 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1283)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64398 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1283)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64398 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1283)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64397 | 23-04-2026 | (Orden Ingreso JPL/2026:2038)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64397 | 23-04-2026 | (Orden Ingreso JPL/2026:2038)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64396 | 23-04-2026 | (Orden Ingreso RP/2026:20541)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 23-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64396 | 23-04-2026 | (Orden Ingreso RP/2026:20541)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64395 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1284)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64395 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1284)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64394 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1283)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64394 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1283)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64394 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1283)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64394 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1283)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64393 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1282)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64393 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1282)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64393 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1282)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64393 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1282)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64392 | 23-04-2026 | (Orden Ingreso RP/2026:13977)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64392 | 23-04-2026 | (Orden Ingreso RP/2026:13977)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 23-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64391 | 23-04-2026 | (Orden Ingreso JPL/2026:2037)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64391 | 23-04-2026 | (Orden Ingreso JPL/2026:2037)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64390 | 23-04-2026 | (Operacion 2026:3732)DEV. O.C. 1907-2026 | 2152209003,00 | ARRIENDO DE VEHICULOS | 1 | 35 | 22-04-2026 | | | 1997 | 23-04-2026 | | | 0 | 580000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64390 | 23-04-2026 | (Operacion 2026:3732)DEV. O.C. 1907-2026 | 53209,00 | ARRIENDOS | 1 | 35 | 22-04-2026 | | | 1997 | 23-04-2026 | | | 580000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64389 | 23-04-2026 | (Orden Ingreso JPL/2026:2036)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64389 | 23-04-2026 | (Orden Ingreso JPL/2026:2036)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64388 | 23-04-2026 | (Orden Ingreso JPL/2026:2037)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57174 | 04-04-2026 | (Orden Ingreso TRANS/2026:8123)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 93312 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57174 | 04-04-2026 | (Orden Ingreso TRANS/2026:8123)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 131 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57173 | 04-04-2026 | (Orden Ingreso TRANS/2026:8124)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57173 | 04-04-2026 | (Orden Ingreso TRANS/2026:8124)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57173 | 04-04-2026 | (Orden Ingreso TRANS/2026:8124)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57173 | 04-04-2026 | (Orden Ingreso TRANS/2026:8124)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57173 | 04-04-2026 | (Orden Ingreso TRANS/2026:8124)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57172 | 04-04-2026 | (Orden Ingreso TRANS/2026:8122)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | 65579 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57172 | 04-04-2026 | (Orden Ingreso TRANS/2026:8122)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 109042 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57172 | 04-04-2026 | (Orden Ingreso TRANS/2026:8122)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 65425 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57172 | 04-04-2026 | (Orden Ingreso TRANS/2026:8122)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 0 | 109042 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57172 | 04-04-2026 | (Orden Ingreso TRANS/2026:8122)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 0 | 154 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57171 | 04-04-2026 | (Orden Ingreso TRANS/2026:8123)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 55987 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57171 | 04-04-2026 | (Orden Ingreso TRANS/2026:8123)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 93312 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57171 | 04-04-2026 | (Orden Ingreso TRANS/2026:8123)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 131 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57171 | 04-04-2026 | (Orden Ingreso TRANS/2026:8123)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 149299 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57171 | 04-04-2026 | (Orden Ingreso TRANS/2026:8123)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 131 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57170 | 04-04-2026 | (Orden Ingreso TRANS/2026:8122)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 65425 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57170 | 04-04-2026 | (Orden Ingreso TRANS/2026:8122)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 109042 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57170 | 04-04-2026 | (Orden Ingreso TRANS/2026:8122)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 154 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57170 | 04-04-2026 | (Orden Ingreso TRANS/2026:8122)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 174467 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57170 | 04-04-2026 | (Orden Ingreso TRANS/2026:8122)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 154 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57169 | 04-04-2026 | (Orden Ingreso TRANS/2026:8121)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57169 | 04-04-2026 | (Orden Ingreso TRANS/2026:8121)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57169 | 04-04-2026 | (Orden Ingreso TRANS/2026:8121)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57169 | 04-04-2026 | (Orden Ingreso TRANS/2026:8121)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57169 | 04-04-2026 | (Orden Ingreso TRANS/2026:8121)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57168 | 04-04-2026 | (Orden Ingreso TRANS/2026:8120)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57168 | 04-04-2026 | (Orden Ingreso TRANS/2026:8120)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57168 | 04-04-2026 | (Orden Ingreso TRANS/2026:8120)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57168 | 04-04-2026 | (Orden Ingreso TRANS/2026:8120)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57168 | 04-04-2026 | (Orden Ingreso TRANS/2026:8120)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57167 | 04-04-2026 | (Orden Ingreso TRANS/2026:8113)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 04-04-2026 | | | | | | | 149738 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63306 | 20-04-2026 | (Orden Ingreso RP/2026:20469)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63305 | 20-04-2026 | (Operacion 2026:3751)DEV. PAGO SEGUN DOCUMENTO 353 DEL 15/04/2026 | 2152104004505,00 | PROGRAMA TALLER DE FOLCLOR ADULTOS MAYORES | 3 | 353 | 15-04-2026 | | | | | | | 0 | 600000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63305 | 20-04-2026 | (Operacion 2026:3751)DEV. PAGO SEGUN DOCUMENTO 353 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 353 | 15-04-2026 | | | | | | | 600000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63304 | 20-04-2026 | (Orden Ingreso RP/2026:13436)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63304 | 20-04-2026 | (Orden Ingreso RP/2026:13436)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 20-04-2026 | | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63303 | 20-04-2026 | (Orden Ingreso RP/2026:20468)DEVENGAMIENTO | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63303 | 20-04-2026 | (Orden Ingreso RP/2026:20468)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63302 | 20-04-2026 | (Orden Ingreso TRANS/2026:8869)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63302 | 20-04-2026 | (Orden Ingreso TRANS/2026:8869)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63302 | 20-04-2026 | (Orden Ingreso TRANS/2026:8869)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63302 | 20-04-2026 | (Orden Ingreso TRANS/2026:8869)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63301 | 20-04-2026 | (Orden Ingreso TRANS/2026:8869)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63301 | 20-04-2026 | (Orden Ingreso TRANS/2026:8869)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63300 | 20-04-2026 | (Orden Ingreso RP/2026:13435)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63300 | 20-04-2026 | (Orden Ingreso RP/2026:13435)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 20-04-2026 | | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63299 | 20-04-2026 | (Operacion 2026:3750)DEV. PAGO SEGUN DOCUMENTO 352 DEL 09/04/2026 | 2152104004505,00 | PROGRAMA TALLER DE FOLCLOR ADULTOS MAYORES | 3 | 352 | 09-04-2026 | | | | | | | 0 | 600000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63299 | 20-04-2026 | (Operacion 2026:3750)DEV. PAGO SEGUN DOCUMENTO 352 DEL 09/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 352 | 09-04-2026 | | | | | | | 600000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63298 | 20-04-2026 | (Orden Ingreso DOM/2026:1241)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 10483 | 0 |
| 1054 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63296 | 20-04-2026 | (Orden Ingreso DOM/2026:1241)DEVENGAMIENTO | | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63295 | 20-04-2026 | (Orden Ingreso TRANS/2026:8867)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | | 13792 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63295 | 20-04-2026 | (Orden Ingreso TRANS/2026:8867)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 22719 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63295 | 20-04-2026 | (Orden Ingreso TRANS/2026:8867)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 13632 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63295 | 20-04-2026 | (Orden Ingreso TRANS/2026:8867)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 22719 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63295 | 20-04-2026 | (Orden Ingreso TRANS/2026:8867)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 0 | 160 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63294 | 20-04-2026 | (Decreto Pago 2026:1662) (Decreto Pago 2026:1662)PAGO - - FONDOS POR RENDIR DE | | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | 1 | 61750 | 1662 | 09-04-2026 | 1715 | 0 | 360460 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58797 | 07-04-2026 | (Orden Ingreso TRANS/2026:8429)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58797 | 07-04-2026 | (Orden Ingreso TRANS/2026:8429)DEVENGAMIENTO REAJUSTE E INTERESES | | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58797 | 07-04-2026 | (Orden Ingreso TRANS/2026:8429)DEVENGAMIENTO REAJUSTE E INTERESES | | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58796 | 07-04-2026 | (Orden Ingreso TRANS/2026:8428)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 44856 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58796 | 07-04-2026 | (Orden Ingreso TRANS/2026:8428)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 74761 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58796 | 07-04-2026 | (Orden Ingreso TRANS/2026:8428)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 184 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58796 | 07-04-2026 | (Orden Ingreso TRANS/2026:8428)DEVENGAMIENTO REAJUSTE E INTERESES | | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 119617 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58796 | 07-04-2026 | (Orden Ingreso TRANS/2026:8428)DEVENGAMIENTO REAJUSTE E INTERESES | | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 184 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58795 | 07-04-2026 | (Orden Ingreso TRANS/2026:8427)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 49518 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58795 | 07-04-2026 | (Orden Ingreso TRANS/2026:8427)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 82530 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58795 | 07-04-2026 | (Orden Ingreso TRANS/2026:8427)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 203 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58795 | 07-04-2026 | (Orden Ingreso TRANS/2026:8427)DEVENGAMIENTO REAJUSTE E INTERESES | | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 132048 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58795 | 07-04-2026 | (Orden Ingreso TRANS/2026:8427)DEVENGAMIENTO REAJUSTE E INTERESES | | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 203 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58794 | 07-04-2026 | (Orden Ingreso TRANS/2026:8426)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 13338 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58794 | 07-04-2026 | (Orden Ingreso TRANS/2026:8426)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 22230 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58794 | 07-04-2026 | (Orden Ingreso TRANS/2026:8426)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 55 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58794 | 07-04-2026 | (Orden Ingreso TRANS/2026:8426)DEVENGAMIENTO REAJUSTE E INTERESES | | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 35568 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58794 | 07-04-2026 | (Orden Ingreso TRANS/2026:8426)DEVENGAMIENTO REAJUSTE E INTERESES | | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 55 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58793 | 07-04-2026 | (Orden Ingreso TRANS/2026:8425)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 07-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58793 | 07-04-2026 | (Orden Ingreso TRANS/2026:8425)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 07-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58793 | 07-04-2026 | (Orden Ingreso TRANS/2026:8425)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58793 | 07-04-2026 | (Orden Ingreso TRANS/2026:8425)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58792 | 07-04-2026 | (Orden Ingreso TRANS/2026:8425)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58792 | 07-04-2026 | (Orden Ingreso TRANS/2026:8425)DEVENGAMIENTO 20% VALOR MULTA | | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 58791 | 07-04-2026 | (Orden Ingreso RP/2026:2016)PERCEPCION DE LOS FONDOS | 1110101,00 | | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 58791 | 07-04-2026 | (Orden Ingreso RP/2026:2016)PERCEPCION DE LOS FONDOS | 1110102,00 | | CAJA - FONDOS DE TERCEROS | 1 | 0 | 07-04-2026 | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 58791 | 07-04-2026 | (Orden Ingreso RP/2026:2016)PERCEPCION DE LOS FONDOS | 1150301003005,00 | | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 58791 | 07-04-2026 | (Orden Ingreso RP/2026:2016)PERCEPCION DE LOS FONDOS | 214901,00 | | IMPUESTO A LA RENTA | 1 | 0 | 07-04-2026 | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58790 | 07-04-2026 | (Orden Ingreso TRANS/2026:8424)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 07-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58790 | 07-04-2026 | (Orden Ingreso TRANS/2026:8424)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 07-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58790 | 07-04-2026 | (Orden Ingreso TRANS/2026:8424)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58790 | 07-04-2026 | (Orden Ingreso TRANS/2026:8424)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59278 | 08-04-2026 | (O.I.RP:29058/2025)DEVENGAMIENTO IPC | | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59277 | 08-04-2026 | (O.I.RP:29058/2025)DEVENGAMIENTO INTERES | 1150802008,00 | | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 1016 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59277 | 08-04-2026 | (O.I.RP:29058/2025)DEVENGAMIENTO INTERES | | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 1016 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59276 | 08-04-2026 | (Orden Ingreso RP/2025:7362)PERCEPCION FONDOS INTERES E IPC | | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 1888 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59276 | 08-04-2026 | (Orden Ingreso RP/2025:7362)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 1482 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59276 | 08-04-2026 | (Orden Ingreso RP/2025:7362)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | | IPC | 1 | 0 | 08-04-2026 | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59275 | 08-04-2026 | (Orden Ingreso RP/2025:7362)PERCEPCION DE FONDOS | | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59275 | 08-04-2026 | (Orden Ingreso RP/2025:7362)PERCEPCION DE FONDOS | | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59274 | 08-04-2026 | (O.I.RP:7362/2025)DEVENGAMIENTO IPC | 1150899999003,00 | | IPC | 1 | 0 | 08-04-2026 | | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59274 | 08-04-2026 | (O.I.RP:7362/2025)DEVENGAMIENTO IPC | | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59273 | 08-04-2026 | (O.I.RP:7362/2025)DEVENGAMIENTO INTERES | 1150802008,00 | | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 1482 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59273 | 08-04-2026 | (O.I.RP:7362/2025)DEVENGAMIENTO INTERES | | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 1482 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59272 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1114)PERCEPCION DE LOS FONDOS | | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59272 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1114)PERCEPCION DE LOS FONDOS | 1150302002,00 | | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59272 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1114)PERCEPCION DE LOS FONDOS | 1150302999002,00 | | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59272 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1114)PERCEPCION DE LOS FONDOS | 1150302999005,00 | | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59271 | 08-04-2026 | (Orden Ingreso RP/2025:29059)PERCEPCION FONDOS INTERES E IPC | | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 810 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59271 | 08-04-2026 | (Orden Ingreso RP/2025:29059)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 689 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59271 | 08-04-2026 | (Orden Ingreso RP/2025:29059)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | | IPC | 1 | 0 | 08-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59270 | 08-04-2026 | (Orden Ingreso RP/2025:29059)PERCEPCION DE FONDOS | | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59270 | 08-04-2026 | (Orden Ingreso RP/2025:29059)PERCEPCION DE FONDOS | | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59269 | 08-04-2026 | (Orden Ingreso DOM/2026:975)DEVENGAMIENTO | 1150301003003,00 | | ESPECIES VALORADAS | 1 | 0 | 08-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59269 | 08-04-2026 | (Orden Ingreso DOM/2026:975)DEVENGAMIENTO | | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59268 | 08-04-2026 | (O.I.RP:29059/2025)DEVENGAMIENTO IPC | 1150899999003,00 | | IPC | 1 | 0 | 08-04-2026 | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59268 | 08-04-2026 | (O.I.RP:29059/2025)DEVENGAMIENTO IPC | | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59267 | 08-04-2026 | (O.I.RP:29059/2025)DEVENGAMIENTO INTERES | 1150802008,00 | | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 689 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59267 | 08-04-2026 | (O.I.RP:29059/2025)DEVENGAMIENTO INTERES | | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 689 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59266 | 08-04-2026 | (Orden Ingreso DOM/2026:973)PERCEPCION DE LOS FONDOS | | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59266 | 08-04-2026 | (Orden Ingreso DOM/2026:973)PERCEPCION DE LOS FONDOS | 1150301003002,00 | | PERMISOS PROVISORIOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59265 | 08-04-2026 | (Orden Ingreso DOM/2026:974)DEVENGAMIENTO | 1150301003002,00 | | PERMISOS PROVISORIOS | 1 | 0 | 08-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59265 | 08-04-2026 | (Orden Ingreso DOM/2026:974)DEVENGAMIENTO | | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59264 | 08-04-2026 | (Orden Ingreso TRANS/2026:8476)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | 120304 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59264 | 08-04-2026 | (Orden Ingreso TRANS/2026:8476)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 199571 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59264 | 08-04-2026 | (Orden Ingreso TRANS/2026:8476)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 119742 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59264 | 08-04-2026 | (Orden Ingreso TRANS/2026:8476)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 199571 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59264 | 08-04-2026 | (Orden Ingreso TRANS/2026:8476)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 562 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58789 | 07-04-2026 | (Orden Ingreso TRANS/2026:8424)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58789 | 07-04-2026 | (Orden Ingreso TRANS/2026:8424)DEVENGAMIENTO 20% VALOR MULTA | | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58788 | 07-04-2026 | (Orden Ingreso TRANS/2026:8413)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 17678 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58788 | 07-04-2026 | (Orden Ingreso TRANS/2026:8413)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 29343 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58788 | 07-04-2026 | (Orden Ingreso TRANS/2026:8413)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 17606 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58788 | 07-04-2026 | (Orden Ingreso TRANS/2026:8413)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 29343 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58788 | 07-04-2026 | (Orden Ingreso TRANS/2026:8413)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 72 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58787 | 07-04-2026 | (Orden Ingreso TRANS/2026:8415)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58787 | 07-04-2026 | (Orden Ingreso TRANS/2026:8415)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58787 | 07-04-2026 | (Orden Ingreso TRANS/2026:8415)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58787 | 07-04-2026 | (Orden Ingreso TRANS/2026:8415)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58787 | 07-04-2026 | (Orden Ingreso TRANS/2026:8415)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58786 | 07-04-2026 | (Orden Ingreso JPL/2026:1753)PERCEPCION DE LOS FONDOS | 1110101,00 | | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58786 | 07-04-2026 | (Orden Ingreso JPL/2026:1753)PERCEPCION DE LOS FONDOS | 1150802001001,00 | | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58785 | 07-04-2026 | (Orden Ingreso TRANS/2026:8420)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 47809 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58785 | 07-04-2026 | (Orden Ingreso TRANS/2026:8420)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 79355 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58785 | 07-04-2026 | (Orden Ingreso TRANS/2026:8420)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 47613 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58785 | 07-04-2026 | (Orden Ingreso TRANS/2026:8420)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 79355 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58785 | 07-04-2026 | (Orden Ingreso TRANS/2026:8420)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 196 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58784 | 07-04-2026 | (Orden Ingreso JPL/2026:1753)DEVENGAMIENTO | 1150802001001,00 | | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58784 | 07-04-2026 | (Orden Ingreso JPL/2026:1753)DEVENGAMIENTO | | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58783 | 07-04-2026 | (Orden Ingreso TRANS/2026:8423)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58783 | 07-04-2026 | (Orden Ingreso TRANS/2026:8423)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58783 | 07-04-2026 | (Orden Ingreso TRANS/2026:8423)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58783 | 07-04-2026 | (Orden Ingreso TRANS/2026:8423)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58783 | 07-04-2026 | (Orden Ingreso TRANS/2026:8423)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58782 | 07-04-2026 | (Orden Ingreso RP/2026:2016)DEVENGAMIENTO | 1150301003005,00 | | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58782 | 07-04-2026 | (Orden Ingreso RP/2026:2016)DEVENGAMIENTO | | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58781 | 07-04-2026 | (Orden Ingreso TRANS/2026:8419)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 34401 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58781 | 07-04-2026 | (Orden Ingreso TRANS/2026:8419)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 48626 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58781 | 07-04-2026 | (Orden Ingreso TRANS/2026:8419)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 29175 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58781 | 07-04-2026 | (Orden Ingreso TRANS/2026:8419)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 48626 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62356 | 16-04-2026 | (Orden Ingreso JPL/2026:1934)PERCEPCION DE LOS FONDOS | 1150802001001,00 | | MULTAS LEY DE

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62353 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1212)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62353 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1212)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62352 | 16-04-2026 | (Orden Ingreso TRANS/2026:8773)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 46144 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62352 | 16-04-2026 | (Orden Ingreso TRANS/2026:8773)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 76191 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62352 | 16-04-2026 | (Orden Ingreso TRANS/2026:8773)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 45715 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62352 | 16-04-2026 | (Orden Ingreso TRANS/2026:8773)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 76191 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62352 | 16-04-2026 | (Orden Ingreso TRANS/2026:8773)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 0 | 429 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62351 | 16-04-2026 | (Orden Ingreso TRANS/2026:8772)PERCEPCION DEL 108% DE LOS FONDOS | 1130101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62351 | 16-04-2026 | (Orden Ingreso TRANS/2026:8772)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62351 | 16-04-2026 | (Orden Ingreso TRANS/2026:8772)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 16-04-2026 | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62350 | 16-04-2026 | (Operacion 2026:3606)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 16-04-2026 | | 1854 | 16-04-2026 | | | 0 | 500000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62350 | 16-04-2026 | (Operacion 2026:3606)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 16-04-2026 | | 1854 | 16-04-2026 | | | 500000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62349 | 16-04-2026 | (Orden Ingreso DOM/2026:1205)PERCEPCION DE LOS FONDOS | 1130101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 4 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62349 | 16-04-2026 | (Orden Ingreso DOM/2026:1205)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 16-04-2026 | | | | | | 0 | 4 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62348 | 16-04-2026 | (Orden Ingreso DOM/2026:1204)PERCEPCION DE LOS FONDOS | 1130101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 87593 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62348 | 16-04-2026 | (Orden Ingreso DOM/2026:1204)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 16-04-2026 | | | | | | 0 | 34130 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62348 | 16-04-2026 | (Orden Ingreso DOM/2026:1204)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 53463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62347 | 16-04-2026 | (Orden Ingreso RP/2026:7960)PERCEPCION DE LOS FONDOS | 1130101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62347 | 16-04-2026 | (Orden Ingreso RP/2026:7960)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 16-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62346 | 16-04-2026 | (Orden Ingreso TRANS/2026:8773)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 45715 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62346 | 16-04-2026 | (Orden Ingreso TRANS/2026:8773)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 76191 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62346 | 16-04-2026 | (Orden Ingreso TRANS/2026:8773)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 429 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62346 | 16-04-2026 | (Orden Ingreso TRANS/2026:8773)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 121906 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62346 | 16-04-2026 | (Orden Ingreso TRANS/2026:8773)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 429 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66329 | 28-04-2026 | (Orden Ingreso TRANS/2026:9044)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 0 | 49475 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66329 | 28-04-2026 | (Orden Ingreso TRANS/2026:9044)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 0 | 82459 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66329 | 28-04-2026 | (Orden Ingreso TRANS/2026:9044)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 0 | 16690 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66329 | 28-04-2026 | (Orden Ingreso TRANS/2026:9044)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | 0 | 6993 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66328 | 28-04-2026 | (Orden Ingreso TRANS/2026:9045)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 59438 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66328 | 28-04-2026 | (Orden Ingreso TRANS/2026:9045)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 86154 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66328 | 28-04-2026 | (Orden Ingreso TRANS/2026:9045)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 0 | 51692 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66328 | 28-04-2026 | (Orden Ingreso TRANS/2026:9045)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 0 | 86154 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66328 | 28-04-2026 | (Orden Ingreso TRANS/2026:9045)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 0 | 6368 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66328 | 28-04-2026 | (Orden Ingreso TRANS/2026:9045)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | 0 | 1378 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66327 | 28-04-2026 | (Orden Ingreso TRANS/2026:9045)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 51692 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66327 | 28-04-2026 | (Orden Ingreso TRANS/2026:9045)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 86154 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66327 | 28-04-2026 | (Orden Ingreso TRANS/2026:9045)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 6368 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66327 | 28-04-2026 | (Orden Ingreso TRANS/2026:9045)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | 1378 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66327 | 28-04-2026 | (Orden Ingreso TRANS/2026:9045)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 137846 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66327 | 28-04-2026 | (Orden Ingreso TRANS/2026:9045)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 6368 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66327 | 28-04-2026 | (Orden Ingreso TRANS/2026:9045)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | 0 | 1378 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66326 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1340)PERCEPCION DE LOS FONDOS | 1130101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 698890 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66326 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1340)PERCEPCION DE LOS FONDOS | 1150302999001,00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 698890 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66325 | 28-04-2026 | (Orden Ingreso TRANS/2026:9044)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 49475 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66325 | 28-04-2026 | (Orden Ingreso TRANS/2026:9044)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 82459 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66325 | 28-04-2026 | (Orden Ingreso TRANS/2026:9044)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 16690 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66325 | 28-04-2026 | (Orden Ingreso TRANS/2026:9044)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | 6993 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66325 | 28-04-2026 | (Orden Ingreso TRANS/2026:9044)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 131934 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66325 | 28-04-2026 | (Orden Ingreso TRANS/2026:9044)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 16690 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66325 | 28-04-2026 | (Orden Ingreso TRANS/2026:9044)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | 0 | 6993 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66324 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1340)DEVENGAMIENTO | 1150302999001,00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 28-04-2026 | | | | | | 698890 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66324 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1340)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 698890 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66323 | 28-04-2026 | REV 2026:65417 (Orden Ingreso TRANS/2026:9010)DEVENGAMIENTO REAJUSTE E INTERESE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | -42638 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66323 | 28-04-2026 | REV 2026:65417 (Orden Ingreso TRANS/2026:9010)DEVENGAMIENTO REAJUSTE E INTERESE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | -71063 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66323 | 28-04-2026 | REV 2026:65417 (Orden Ingreso TRANS/2026:9010)DEVENGAMIENTO REAJUSTE E INTERESE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | -601 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66323 | 28-04-2026 | REV 2026:65417 (Orden Ingreso TRANS/2026:9010)DEVENGAMIENTO REAJUSTE E INTERESE | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | -113701 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66323 | 28-04-2026 | REV 2026:65417 (Orden Ingreso TRANS/2026:9010)DEVENGAMIENTO REAJUSTE E INTERESE | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | -601 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57167 | 04-04-2026 | (Orden Ingreso TRANS/2026:8113)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57167 | 04-04-2026 | (Orden Ingreso TRANS/2026:8113)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | 0 | 111822 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57167 | 04-04-2026 | (Orden Ingreso TRANS/2026:8113)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 9960 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57166 | 04-04-2026 | (Decreto Pago 2026:1447)PAGO : - CANCELACION DE FACTURA 9 DE FECHA 19 DE MARZO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 04-04-2026 | 1 | 7011680 | 1447 | 27-03-2026 | 1513 | 0 | 2089997 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57166 | 04-04-2026 | (Decreto Pago 2026:1447)PAGO : - CANCELACION DE FACTURA 9 DE FECHA 19 DE MARZO | 2152296001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 04-04-2026 | 1 | 7011680 | 1447 | 27-03-2026 | 1513 | 2089997 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57165 | 04-04-2026 | (Orden Ingreso TRANS/2026:8119)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 29637 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57165 | 04-04-2026 | (Orden Ingreso TRANS/2026:8119)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 49386 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57165 | 04-04-2026 | (Orden Ingreso TRANS/2026:8119)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 70 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57165 | 04-04-2026 | (Orden Ingreso TRANS/2026:8119)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 79033 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57165 | 04-04-2026 | (Orden Ingreso TRANS/2026:8119)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 70 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 57164 | 04-04-2026 | (Decreto Pago 2026:1399) (Decreto Pago 2026:1399/PAGO : - CANCELACION DE FACTUR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 04-04-2026 | 1 | 7011675 | 1399 | 25-03-2026 | 1512 | 0 | 400000 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 57164 | 04-04-2026 | (Decreto Pago 2026:1399) (Decreto Pago 2026:1399/PAGO : - CANCELACION DE FACTUR | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 04-04-2026 | 1 | 7011675 | 1399 | 25-03-2026 | 1512 | 400000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57163 | 04-04-2026 | (Orden Ingreso TRANS/2026:8118)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57163 | 04-04-2026 | (Orden Ingreso TRANS/2026:8118)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57163 | 04-04-2026 | (Orden Ingreso TRANS/2026:8118)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57163 | 04-04-2026 | (Orden Ingreso TRANS/2026:8118)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57163 | 04-04-2026 | (Orden Ingreso TRANS/2026:8118)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57162 | 04-04-2026 | (Orden Ingreso TRANS/2026:8117)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57162 | 04-04-2026 | (Orden Ingreso TRANS/2026:8117)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57162 | 04-04-2026 | (Orden Ingreso TRANS/2026:8117)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57162 | 04-04-2026 | (Orden Ingreso TRANS/2026:8117)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57162 | 04-04-2026 | (Orden Ingreso TRANS/2026:8117)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57161 | 04-04-2026 | (Orden Ingreso TRANS/2026:8112)PERCEPCION DEL 108% DE LOS FONDOS | 1130101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 04-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57161 | 04-04-2026 | (Orden Ingreso TRANS/2026:8112)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57161 | 04-04-2026 | (Orden Ingreso TRANS/2026:8112)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57160 | 04-04-2026 | (Decreto Pago 2026:1404)PAGO : - CANCELACION DE FACTURA 6455 DE FECHA 13 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 04-04-2026 | 1 | 7011682 | 1404 | 25-03-2026 | 1511 | 0 | 42000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57160 | 04-04-2026 | (Decreto Pago 2026:1404)PAGO : - CANCELACION DE FACTURA 6455 DE FECHA 13 DE MAR | 2152294001,00 | MATERIALES DE OFICINA | 1 | 0 | 04-04-2026 | 1 | 7011682 | 1404 | 25-03-2026 | 1511 | 42000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59263 | 08-04-2026 | (Orden Ingreso DOM/2026:973)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 08-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59263 | 08-04-2026 | (Orden Ingreso DOM/2026:973)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59262 | 08-04-2026 | (Orden Ingreso TRANS/2026:8477)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 63652 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59262 | 08-04-2026 | (Orden Ingreso TRANS/2026:8477)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 105592 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59262 | 08-04-2026 | (Orden Ingreso TRANS/2026:8477)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 63355 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59262 | 08-04-2026 | (Orden Ingreso TRANS/2026:8477)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 105592 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59262 | 08-04-2026 | (Orden Ingreso TRANS/2026:8477)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 297 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59261 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1114)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59261 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1114)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59261 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1114)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59261 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1114)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59260 | 08-04-2026 | (Operacion 2026:3198)DEV. EQUIPAMIENTO PARA LABORATORIO | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSEÑANZA | 1 | 0 | 08-04-2026 | | 1597 | 08-04-2026 | | | 0 | 178143 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59260 | 08-04-2026 | (Operacion 2026:3198)DEV. EQUIPAMIENTO PARA LABORATORIO | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 08-04-2026 | | 1597 | 08-04-2026 | | | 178143 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59259 | 08-04-2026 | (Orden Ingreso DOM/2026:972)PERCEPCION DE LOS FONDOS | 1130101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59259 | 08-04-2026 | (Orden Ingreso DOM/2026:972)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59258 | 08-04-2026 | (Orden Ingreso TRANS/2026:8478)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 20784 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59258 | 08-04-2026 | (Orden Ingreso TRANS/2026:8478)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 34479 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59258 | 08-04-2026 | (Orden Ingreso TRANS/2026:8478)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 20687 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59258 | 08-04-2026 | (Orden Ingreso TRANS/2026:8478)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 34479 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59258 | 08-04-2026 | (Orden Ingreso TRANS/2026:8478)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 97 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59257 | 08-04-2026 | (Orden Ingreso DOM/2026:972)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 08-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59257 | 08-04-2026 | (Orden Ingreso DOM/2026:972)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59256 | 08-04-2026 | (Orden Ingreso TRANS/2026:8478)D

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59254 | 08-04-2026 | (Orden Ingreso TRANS/2026:8477)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 168947 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61929 | 15-04-2026 | (Orden Ingreso RP/2026:10397)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 17489 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61929 | 15-04-2026 | (Orden Ingreso RP/2026:10397)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 15-04-2026 | | | | | | 0 | 17489 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61928 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1195)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61928 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1195)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61928 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1195)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61928 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1195)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61927 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1194)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61927 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1194)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61927 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1194)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61927 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1194)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61926 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1194)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61926 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1194)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61926 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1194)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61926 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1194)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61925 | 15-04-2026 | (Orden Ingreso TRANS/2026:8725)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 13194 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61925 | 15-04-2026 | (Orden Ingreso TRANS/2026:8725)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61925 | 15-04-2026 | (Orden Ingreso TRANS/2026:8725)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61925 | 15-04-2026 | (Orden Ingreso TRANS/2026:8725)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61925 | 15-04-2026 | (Orden Ingreso TRANS/2026:8725)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 0 | 115 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61924 | 15-04-2026 | (Orden Ingreso TRANS/2026:8726)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 6597 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61924 | 15-04-2026 | (Orden Ingreso TRANS/2026:8726)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61924 | 15-04-2026 | (Orden Ingreso TRANS/2026:8726)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61924 | 15-04-2026 | (Orden Ingreso TRANS/2026:8726)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61924 | 15-04-2026 | (Orden Ingreso TRANS/2026:8726)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 0 | 58 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61923 | 15-04-2026 | (Orden Ingreso TRANS/2026:8726)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61923 | 15-04-2026 | (Orden Ingreso TRANS/2026:8726)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61923 | 15-04-2026 | (Orden Ingreso TRANS/2026:8726)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 58 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61923 | 15-04-2026 | (Orden Ingreso TRANS/2026:8726)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61923 | 15-04-2026 | (Orden Ingreso TRANS/2026:8726)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 58 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61922 | 15-04-2026 | (Orden Ingreso DOM/2026:1188)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61922 | 15-04-2026 | (Orden Ingreso DOM/2026:1188)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61921 | 15-04-2026 | (Orden Ingreso JPL/2026:1906)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61921 | 15-04-2026 | (Orden Ingreso JPL/2026:1906)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59254 | 08-04-2026 | (Orden Ingreso TRANS/2026:8477)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 297 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59253 | 08-04-2026 | (Orden Ingreso JPL/2026:1773)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59253 | 08-04-2026 | (Orden Ingreso JPL/2026:1773)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59252 | 08-04-2026 | (Orden Ingreso JPL/2026:1773)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59252 | 08-04-2026 | (Orden Ingreso JPL/2026:1773)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59251 | 08-04-2026 | (Orden Ingreso TRANS/2026:8476)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 119742 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59251 | 08-04-2026 | (Orden Ingreso TRANS/2026:8476)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 199571 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59251 | 08-04-2026 | (Orden Ingreso TRANS/2026:8476)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 562 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59251 | 08-04-2026 | (Orden Ingreso TRANS/2026:8476)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 319313 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59251 | 08-04-2026 | (Orden Ingreso TRANS/2026:8476)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 562 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59250 | 08-04-2026 | (Orden Ingreso DOM/2026:971)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 08-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59250 | 08-04-2026 | (Orden Ingreso DOM/2026:971)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59249 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1113)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59249 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1113)PERCEPCION DE FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59248 | 08-04-2026 | (Orden Ingreso TRANS/2026:8475)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 141314 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59248 | 08-04-2026 | (Orden Ingreso TRANS/2026:8475)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 234423 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59248 | 08-04-2026 | (Orden Ingreso TRANS/2026:8475)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 140654 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59248 | 08-04-2026 | (Orden Ingreso TRANS/2026:8475)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 234423 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59248 | 08-04-2026 | (Orden Ingreso TRANS/2026:8475)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 660 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59247 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1113)DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59247 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1113)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59246 | 08-04-2026 | (Orden Ingreso TRANS/2026:8474)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 8407 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59246 | 08-04-2026 | (Orden Ingreso TRANS/2026:8474)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 13946 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59246 | 08-04-2026 | (Orden Ingreso TRANS/2026:8474)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 8368 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59246 | 08-04-2026 | (Orden Ingreso TRANS/2026:8474)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 13946 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59246 | 08-04-2026 | (Orden Ingreso TRANS/2026:8474)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 39 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59245 | 08-04-2026 | (Orden Ingreso TRANS/2026:8475)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 140654 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59245 | 08-04-2026 | (Orden Ingreso TRANS/2026:8475)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 234423 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59245 | 08-04-2026 | (Orden Ingreso TRANS/2026:8475)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59245 | 08-04-2026 | (Orden Ingreso TRANS/2026:8475)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 375077 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59245 | 08-04-2026 | (Orden Ingreso TRANS/2026:8475)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 660 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59244 | 08-04-2026 | (Orden Ingreso TRANS/2026:8473)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 31716 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59244 | 08-04-2026 | (Orden Ingreso TRANS/2026:8473)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 52614 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57159 | 04-04-2026 | (Orden Ingreso TRANS/2026:8116)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57159 | 04-04-2026 | (Orden Ingreso TRANS/2026:8116)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57159 | 04-04-2026 | (Orden Ingreso TRANS/2026:8116)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57159 | 04-04-2026 | (Orden Ingreso TRANS/2026:8116)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57159 | 04-04-2026 | (Orden Ingreso TRANS/2026:8116)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 4 | 57158 | 04-04-2026 | (Decreto Pago 2026:1397)PAGO : - CANCELACION DE FACTURA 113500 DE FECHA 17 DE M | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 04-04-2026 | 1 | 7011681 | 1397 | 25-03-2026 | 1510 | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 4 | 57158 | 04-04-2026 | (Decreto Pago 2026:1397)PAGO : - CANCELACION DE FACTURA 113500 DE FECHA 17 DE M | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 04-04-2026 | 1 | 7011681 | 1397 | 25-03-2026 | 1510 | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57157 | 04-04-2026 | (Orden Ingreso TRANS/2026:8111)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57157 | 04-04-2026 | (Orden Ingreso TRANS/2026:8111)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57157 | 04-04-2026 | (Orden Ingreso TRANS/2026:8111)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 57157 | 04-04-2026 | (Orden Ingreso TRANS/2026:8111)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 57157 | 04-04-2026 | (Orden Ingreso TRANS/2026:8111)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 57156 | 04-04-2026 | (Orden Ingreso TRANS/2026:8115)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 13675 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57156 | 04-04-2026 | (Orden Ingreso TRANS/2026:8115)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 22792 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57156 | 04-04-2026 | (Orden Ingreso TRANS/2026:8115)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 32 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57156 | 04-04-2026 | (Orden Ingreso TRANS/2026:8115)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 36467 |
| 1054 | 2026 | 4 | 1 | 1 | 57156 | 04-04-2026 | (Orden Ingreso TRANS/2026:8115)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 32 |
| 1054 | 2026 | 4 | 1 | 1 | 57155 | 04-04-2026 | (Orden Ingreso TRANS/2026:8114)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 45300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57155 | 04-04-2026 | (Orden Ingreso TRANS/2026:8114)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 75499 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57155 | 04-04-2026 | (Orden Ingreso TRANS/2026:8114)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 106 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57155 | 04-04-2026 | (Orden Ingreso TRANS/2026:8114)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 120799 |
| 1054 | 2026 | 4 | 1 | 1 | 57155 | 04-04-2026 | (Orden Ingreso TRANS/2026:8114)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 106 |
| 1054 | 2026 | 4 | 1 | 1 | 57154 | 04-04-2026 | (Orden Ingreso TRANS/2026:8113)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | 111822 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57154 | 04-04-2026 | (Orden Ingreso TRANS/2026:8113)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 04-04-2026 | | | | | | 9960 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57154 | 04-04-2026 | (Orden Ingreso TRANS/2026:8113)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 111822 |
| 1054 | 2026 | 4 | 1 | 1 | 57154 | 04-04-2026 | (Orden Ingreso TRANS/2026:8113)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 04-04-2026 | | | | | | 0 | 9960 |
| 1054 | 2026 | 4 | 1 | 1 | 57153 | 04-04-2026 | (Orden Ingreso TRANS/2026:8113)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57153 | 04-04-2026 | (Orden Ingreso TRANS/2026:8113)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 4 | 57152 | 04-04-2026 | (Decreto Pago 2026:1430)PAGO : - CANCELACION DE FACTURA 5340 DE FECHA 17 DE FEB | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 04-04-2026 | 1 | 7011672 | 1430 | 26-03-2026 | 1509 | 0 | 61000 |
| 1054 | 2026 | 4 | 1 | 2 | 65735 | 27-04-2026 | (Orden Ingreso JPL/2026:2132)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 65735 | 27-04-2026 | (Orden Ingreso JPL/2026:2132)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 65734 | 27-04-2026 | (Orden Ingreso JPL/2026:2132)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65734 | 27-04-2026 | (Orden Ingreso JPL/2026:2132)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 65733 | 27-04-2026 | (Orden Ingreso RP/2026:20623)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 35643 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 65733 | 27-04-2026 | (Orden Ingreso RP/2026:20623)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 27-04-2026 | | | | | | 1649 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 65733 | 27-04-2026 | (Orden Ingreso RP/2026:20623)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 27-04-2026 | | | | | | 0 | 35643 |
| 1054 | 2026 | 4 | 1 | 2 | 65733 | 27-04-2026 | (Orden Ingreso RP/2026:20623)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 27-04-2026 | | | | | | 0 | 1649 |
| 1054 | 2026 | 4 | 1 | 1 | 65732 | 27-04-2026 | (Orden Ingreso RP/2026:20623)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 27-04-2026 | | | | | | 35643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65732 | 27-04-2026 | (Orden Ingreso RP/2026:20623)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 35643 |
| 1054 | 2026 | 4 | 1 | 2 | 65731 | 27-04-2026 | (Orden Ingreso RP/2026:20622)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 35643 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 65731 | 27-04-2026 | (Orden Ingreso RP/2026:20622)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 27-04-2026 | | | | | | 1649 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 65731 | 27-04-2026 | (Orden Ingreso RP/2026:20622)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 27-04-2026 | | | | | | 0 | 35643 |
| 1054 | 2026 | 4 | 1 | 2 | 65731 | 27-04-2026 | (Orden Ingreso RP/2026:20622)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65728 | 27-04-2026 | (Orden Ingreso RP/2026:20621)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65728 | 27-04-2026 | (Orden Ingreso RP/2026:20621)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65728 | 27-04-2026 | (Orden Ingreso RP/2026:20621)DEVENGAMIENTO | 1150301003008,00 | PROPAGANDA PATENTES | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 42560 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65728 | 27-04-2026 | (Orden Ingreso RP/2026:20621)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 0 | 123935 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65727 | 27-04-2026 | (Orden Ingreso DOM/2026:1333)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65727 | 27-04-2026 | (Orden Ingreso DOM/2026:1333)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65726 | 27-04-2026 | (Orden Ingreso JPL/2026:2131)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65726 | 27-04-2026 | (Orden Ingreso JPL/2026:2131)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65725 | 27-04-2026 | (Orden Ingreso DOM/2026:1333)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65725 | 27-04-2026 | (Orden Ingreso DOM/2026:1333)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65724 | 27-04-2026 | (Orden Ingreso JPL/2026:2130)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65724 | 27-04-2026 | (Orden Ingreso JPL/2026:2130)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65723 | 27-04-2026 | (Orden Ingreso JPL/2026:2131)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65723 | 27-04-2026 | (Orden Ingreso JPL/2026:2131)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65722 | 27-04-2026 | (Orden Ingreso JPL/2026:2130)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65722 | 27-04-2026 | (Orden Ingreso JPL/2026:2130)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60141 | 10-04-2026 | (Orden Ingreso TRANS/2026:8553)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 54007 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60141 | 10-04-2026 | (Orden Ingreso TRANS/2026:8553)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 90011 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60141 | 10-04-2026 | (Orden Ingreso TRANS/2026:8553)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 317 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60141 | 10-04-2026 | (Orden Ingreso TRANS/2026:8553)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 144018 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60141 | 10-04-2026 | (Orden Ingreso TRANS/2026:8553)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 317 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60140 | 10-04-2026 | (Decreto Pago 2026:1503)PAGO : - DEVOLUCION DE FONDOS INGRESADOS EN ARCAS MUNIC | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7031433 | 1503 | 02-04-2026 | 1588 | 0 | 100631 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60140 | 10-04-2026 | (Decreto Pago 2026:1503)PAGO : - DEVOLUCION DE FONDOS INGRESADOS EN ARCAS MUNIC | 2153102004011,00 | PROYECTO MEJORAMIENTO PLAZA Y PASEO ESTACION COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | 1 | 7031433 | 1503 | 02-04-2026 | 1588 | 100631 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60139 | 10-04-2026 | (Orden Ingreso RP/2026:20274)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60139 | 10-04-2026 | (Orden Ingreso RP/2026:20274)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60139 | 10-04-2026 | (Orden Ingreso RP/2026:20274)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60139 | 10-04-2026 | (Orden Ingreso RP/2026:20274)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60138 | 10-04-2026 | (Orden Ingreso RP/2026:20275)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60138 | 10-04-2026 | (Orden Ingreso RP/2026:20275)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60137 | 10-04-2026 | (Decreto Pago 2026:1504)PAGO : - DEVOLUCION DE FONDOS INGRESADOS EN ARCAS MUNIC | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7017978 | 1504 | 02-04-2026 | 1587 | 0 | 1455 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60137 | 10-04-2026 | (Decreto Pago 2026:1504)PAGO : - DEVOLUCION DE FONDOS INGRESADOS EN ARCAS MUNIC | 2153102004015,00 | CONSTRUCCION EXTENSION RED DE ALCANTARILLADO CALLE EL CARMEN SECTOR PLACILLA COM | 1 | 0 | 10-04-2026 | 1 | 7017978 | 1504 | 02-04-2026 | 1587 | 1455 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60136 | 10-04-2026 | (Orden Ingreso RP/2026:20273)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60136 | 10-04-2026 | (Orden Ingreso RP/2026:20273)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60135 | 10-04-2026 | (Orden Ingreso RP/2026:20271)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 30000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60135 | 10-04-2026 | (Orden Ingreso RP/2026:20271)PERCEPCION DE LOS FONDOS | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 30000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60134 | 10-04-2026 | (Orden Ingreso TRANS/2026:8552)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60134 | 10-04-2026 | (Orden Ingreso TRANS/2026:8552)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60134 | 10-04-2026 | (Orden Ingreso TRANS/2026:8552)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 77 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60134 | 10-04-2026 | (Orden Ingreso TRANS/2026:8552)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60134 | 10-04-2026 | (Orden Ingreso TRANS/2026:8552)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60133 | 10-04-2026 | (Orden Ingreso RP/2026:826)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 1697 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60133 | 10-04-2026 | (Orden Ingreso RP/2026:826)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 1499 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60133 | 10-04-2026 | (Orden Ingreso RP/2026:826)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 198 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60132 | 10-04-2026 | (Orden Ingreso RP/2026:826)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 81975 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60132 | 10-04-2026 | (Orden Ingreso RP/2026:826)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 17386 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60132 | 10-04-2026 | (Orden Ingreso RP/2026:826)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60132 | 10-04-2026 | (Orden Ingreso RP/2026:826)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60132 | 10-04-2026 | (Orden Ingreso RP/2026:826)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 17386 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60131 | 10-04-2026 | (O.I.RP:826/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 198 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60131 | 10-04-2026 | (O.I.RP:826/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 198 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60130 | 10-04-2026 | (O.I.RP:826/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 1499 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60130 | 10-04-2026 | (O.I.RP:826/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 1499 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60129 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1139)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60129 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1139)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60129 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1139)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60129 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1139)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60128 | 10-04-2026 | (Orden Ingreso RP/2025:22926)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 7088 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60128 | 10-04-2026 | (Orden Ingreso RP/2025:22926)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 5583 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60128 | 10-04-2026 | (Orden Ingreso RP/2025:22926)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 1505 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60127 | 10-04-2026 | (Orden Ingreso RP/2025:22926)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 100301 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60127 | 10-04-2026 | (Orden Ingreso RP/2025:22926)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 100301 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60126 | 10-04-2026 | (O.I.RP:22926/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 1505 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60126 | 10-04-2026 | (O.I.RP:22926/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 1505 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60125 | 10-04-2026 | (O.I.RP:22926/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 5583 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60125 | 10-04-2026 | (O.I.RP:22926/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 5583 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60124 | 10-04-2026 | (Orden Ingreso RP/2025:770)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 12989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60124 | 10-04-2026 | (Orden Ingreso RP/2025:770)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 9361 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60124 | 10-04-2026 | (Orden Ingreso RP/2025:770)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 3628 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60123 | 10-04-2026 | (Orden Ingreso RP/2025:770)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 98044 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60123 | 10-04-2026 | (Orden Ingreso RP/2025:770)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 98044 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60122 | 10-04-2026 | (O.I.RP:770/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 3628 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60122 | 10-04-2026 | (O.I.RP:770/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 3628 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60121 | 10-04-2026 | (O.I.RP:770/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 9361 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60121 | 10-04-2026 | (O.I.RP:770/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 9361 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60120 | 10-04-2026 | (Orden Ingreso RP/2024:21372)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 18369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60120 | 10-04-2026 | (Orden Ingreso RP/2024:21372)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 12745 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60120 | 10-04-2026 | (Orden Ingreso RP/2024:21372)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 5624 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60119 | 10-04-2026 | (Orden Ingreso RP/2024:21372)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 93739 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60119 | 10-04-2026 | (Orden Ingreso RP/2024:21372)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 93739 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60118 | 10-04-2026 | (O.I.RP:21372/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 5624 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60118 | 10-04-2026 | (O.I.RP:21372/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 5624 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60117 | 10-04-2026 | (O.I.RP:21372/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 12745 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60117 | 10-04-2026 | (O.I.RP:21372/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | | | | | 0 | 12745 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57152 | 04-04-2026 | (Decreto Pago 2026:1430)PAGO : - CANCELACION DE FACTURA 5340 DE FECHA 17 DE FEB | 2152208999,00 | OTROS | 1 | 0 | 04-04-2026 | 1 | 7011672 | 1430 | 26-03-2026 | 1509 | 61000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57151 | 04-04-2026 | (Orden Ingreso TRANS/2026:8112)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57151 | 04-04-2026 | (Orden Ingreso TRANS/2026:8112)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57150 | 04-04-2026 | (Orden Ingreso TRANS/2026:8112)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57150 | 04-04-2026 | (Orden Ingreso TRANS/2026:8112)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57149 | 04-04-2026 | (Orden Ingreso TRANS/2026:8111)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57149 | 04-04-2026 | (Orden Ingreso TRANS/2026:8111)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57149 | 04-04-2026 | (Orden Ingreso TRANS/2026:8111)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57149 | 04-04-2026 | (Orden Ingreso TRANS/2026:8111)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57149 | 04-04-2026 | (Orden Ingreso TRANS/2026:8111)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57148 | 04-04-2026 | (Decreto Pago 2026:1433)PAGO : - CANCELACION DE FACTURA 45013 DE FECHA 09 DE MA | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 04-04-2026 | 1 | 7011678 | 1433 | 27-03-2026 | 1508 | 0 | 250000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57148 | 04-04-2026 | (Decreto Pago 2026:1433)PAGO : - CANCELACION DE FACTURA 45013 DE FECHA 09 DE MA | 2152203001,00 | PARA VEHICULOS | 1 | 0 | 04-04-2026 | 1 | 7011678 | 1433 | 27-03-2026 | 1508 | 250000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57147 | 04-04-2026 | (Decreto Pago 2026:1438)PAGO : - CANCELACION DE FACTURA 1690 DE FECHA 18 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 04-04-2026 | 1 | 7011677 | 1438 | 27-03-2026 | 1507 | 0 | 130900 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57147 | 04-04-2026 | (Decreto Pago 2026:1438)PAGO : - CANCELACION DE FACTURA 1690 DE FECHA 18 DE MAR | 2152204001,00 | MATERIALES DE OFICINA | 1 | 0 | 04-04-2026 | 1 | 7011677 | 1438 | 27-03-2026 | 1507 | 130900 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57146 | 04-04-2026 | (Orden Ingreso TRANS/2026:8110)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57146 | 04-04-2026 | (Orden Ingreso TRANS/2026:8110)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57146 | 04-04-2026 | (Orden Ingreso TRANS/2026:8110)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57146 | 04-04-2026 | (Orden Ingreso TRANS/2026:8110)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57146 | 04-04-2026 | (Orden Ingreso TRANS/2026:8110)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57145 | 04-04-2026 | (Decreto Pago 2026:1440)PAGO : - CANCELACION DE FACTURA 3479 DE FECHA 11 DE FEB | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 04-04-2026 | 1 | 7011679 | 1440 | 27-03-2026 | 1506 | 0 | 196617 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57145 | 04-04-2026 | (Decreto Pago 2026:1440)PAGO : - CANCELACION DE FACTURA 3479 DE FECHA 11 DE FEB | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 04-04-2026 | 1 | 7011679 | 1440 | 27-03-2026 | 1506 | 196617 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57144 | 04-04-2026 | (Decreto Pago 2026:1437)PAGO : - CANCELACION DE FACTURA 6457 DE FECHA 17 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 04-04-2026 | 1 | 7011676 | 1437 | 27-03-2026 | 1505 | 0 | 510010 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57144 | 04-04-2026 | (Decreto Pago 2026:1437)PAGO : - CANCELACION DE FACTURA 6457 DE FECHA 17 DE MAR | 2152204001,00 | MATERIALES DE OFICINA | 1 | 0 | 04-04-2026 | 1 | 7011676 | 1437 | 27-03-2026 | 1505 | 510010 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57143 | 04-04-2026 | (Orden Ingreso TRANS/2026:8109)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65717 | 27-04-2026 | (Orden Ingreso JPL/2026:2124)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 69611 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65717 | 27-04-2026 | (Orden Ingreso JPL/2026:2124)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 69611 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65716 | 27-04-2026 | (Orden Ingreso JPL/2026:2122)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 209253 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65716 | 27-04-2026 | (Orden Ingreso JPL/2026:2122)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 209253 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65715 | 27-04-2026 | (Orden Ingreso JPL/2026:2120)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 209253 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65715 | 27-04-2026 | (Orden Ingreso JPL/2026:2120)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 209253 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65714 | 27-04-2026 | (Orden Ingreso JPL/2026:2118)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 104417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65714 | 27-04-2026 | (Orden Ingreso JPL/2026:2118)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 104417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65713 | 27-04-2026 | (Orden Ingreso JPL/2026:2117)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 69751 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65713 | 27-04-2026 | (Orden Ingreso JPL/2026:2117)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 69751 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65712 | 27-04-2026 | (Orden Ingreso JPL/2026:2113)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 209253 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65712 | 27-04-2026 | (Orden Ingreso JPL/2026:2113)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 209253 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65711 | 27-04-2026 | (Orden Ingreso JPL/2026:2112)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 69751 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65711 | 27-04-2026 | (Orden Ingreso JPL/2026:2112)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 69751 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65710 | 27-04-2026 | (Orden Ingreso JPL/2026:2110)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 209253 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65710 | 27-04-2026 | (Orden Ingreso JPL/2026:2110)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 209253 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65709 | 27-04-2026 | (Orden Ingreso JPL/2026:2109)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65709 | 27-04-2026 | (Orden Ingreso JPL/2026:2109)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65708 | 27-04-2026 | (Orden Ingreso JPL/2026:2108)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65708 | 27-04-2026 | (Orden Ingreso JPL/2026:2108)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65707 | 27-04-2026 | (Orden Ingreso JPL/2026:2129)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65707 | 27-04-2026 | (Orden Ingreso JPL/2026:2129)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65706 | 27-04-2026 | (Orden Ingreso JPL/2026:2129)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65706 | 27-04-2026 | (Orden Ingreso JPL/2026:2129)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65705 | 27-04-2026 | (Orden Ingreso JPL/2026:2128)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65705 | 27-04-2026 | (Orden Ingreso JPL/2026:2128)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57143 | 04-04-2026 | (Orden Ingreso TRANS/2026:8109)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57143 | 04-04-2026 | (Orden Ingreso TRANS/2026:8109)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57143 | 04-04-2026 | (Orden Ingreso TRANS/2026:8109)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57142 | 04-04-2026 | (Orden Ingreso TRANS/2026:8108)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57142 | 04-04-2026 | (Orden Ingreso TRANS/2026:8108)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57142 | 04-04-2026 | (Orden Ingreso TRANS/2026:8108)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57142 | 04-04-2026 | (Orden Ingreso TRANS/2026:8108)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57142 | 04-04-2026 | (Orden Ingreso TRANS/2026:8108)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57141 | 04-04-2026 | (Orden Ingreso TRANS/2026:8107)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 14576 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57141 | 04-04-2026 | (Orden Ingreso TRANS/2026:8107)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 24294 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57141 | 04-04-2026 | (Orden Ingreso TRANS/2026:8107)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 34 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57141 | 04-04-2026 | (Orden Ingreso TRANS/2026:8107)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 38870 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57141 | 04-04-2026 | (Orden Ingreso TRANS/2026:8107)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 34 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57140 | 04-04-2026 | (Orden Ingreso TRANS/2026:8106)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 11582 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57140 | 04-04-2026 | (Orden Ingreso TRANS/2026:8106)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57140 | 04-04-2026 | (Orden Ingreso TRANS/2026:8106)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 7474 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57140 | 04-04-2026 | (Orden Ingreso TRANS/2026:8106)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPO | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 3675 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57140 | 04-04-2026 | (Orden Ingreso TRANS/2026:8106)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 30885 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57140 | 04-04-2026 | (Orden Ingreso TRANS/2026:8106)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 7474 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57140 | 04-04-2026 | (Orden Ingreso TRANS/2026:8106)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57139 | 04-04-2026 | (Decreto Pago 2026:1443)PAGO : - CANCELACION DE FACTURA 533 DE FECHA 04 DE MARZ | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 04-04-2026 | 1 | 7011670 | 1443 | 27-03-2026 | 1504 | 0 | 200000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57139 | 04-04-2026 | (Decreto Pago 2026:1443)PAGO : - CANCELACION DE FACTURA 533 DE FECHA 04 DE MARZ | 2152298999,00 | OTROS | 1 | 0 | 04-04-2026 | 1 | 7011670 | 1443 | 27-03-2026 | 1504 | 200000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57138 | 04-04-2026 | (Orden Ingreso TRANS/2026:8104)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 75604 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57138 | 04-04-2026 | (Orden Ingreso TRANS/2026:8104)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 125712 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57138 | 04-04-2026 | (Orden Ingreso TRANS/2026:8104)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 75427 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57138 | 04-04-2026 | (Orden Ingreso TRANS/2026:8104)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 125712 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57138 | 04-04-2026 | (Orden Ingreso TRANS/2026:8104)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 177 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57137 | 04-04-2026 | (Orden Ingreso TRANS/2026:8103)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 21598 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57137 | 04-04-2026 | (Orden Ingreso TRANS/2026:8103)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 35911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57137 | 04-04-2026 | (Orden Ingreso TRANS/2026:8103)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 21547 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57137 | 04-04-2026 | (Orden Ingreso TRANS/2026:8103)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 35911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57137 | 04-04-2026 | (Orden Ingreso TRANS/2026:8103)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 51 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57136 | 04-04-2026 | (Orden Ingreso TRANS/2026:8105)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57136 | 04-04-2026 | (Orden Ingreso TRANS/2026:8105)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57136 | 04-04-2026 | (Orden Ingreso TRANS/2026:8105)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57136 | 04-04-2026 | (Orden Ingreso TRANS/2026:8105)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57136 | 04-04-2026 | (Orden Ingreso TRANS/2026:8105)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57135 | 04-04-2026 | (Orden Ingreso TRANS/2026:8105)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57135 | 04-04-2026 | (Orden Ingreso TRANS/2026:8105)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57135 | 04-04-2026 | (Orden Ingreso TRANS/2026:8105)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57135 | 04-04-2026 | (Orden Ingreso TRANS/2026:8105)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57135 | 04-04-2026 | (Orden Ingreso TRANS/2026:8105)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57134 | 04-04-2026 | (Orden Ingreso TRANS/2026:8104)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 75427 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57134 | 04-04-2026 | (Orden Ingreso TRANS/2026:8104)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 125712 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57134 | 04-04-2026 | (Orden Ingreso TRANS/2026:8104)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 177 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57134 | 04-04-2026 | (Orden Ingreso TRANS/2026:8104)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 201139 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57134 | 04-04-2026 | (Orden Ingreso TRANS/2026:8104)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 177 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57133 | 04-04-2026 | (Orden Ingreso TRANS/2026:8103)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 21547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57133 | 04-04-2026 | (Orden Ingreso TRANS/2026:8103)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 35911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57133 | 04-04-2026 | (Orden Ingreso TRANS/2026:8103)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 51 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57133 | 04-04-2026 | (Orden Ingreso TRANS/2026:8103)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 57458 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57133 | 04-04-2026 | (Orden Ingreso TRANS/2026:8103)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 51 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57132 | 04-04-2026 | (Orden Ingreso TRANS/2026:8102)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57132 | 04-04-2026 | (Orden Ingreso TRANS/2026:8102)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57132 | 04-04-2026 | (Orden Ingreso TRANS/2026:8102)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57132 | 04-04-2026 | (Orden Ingreso TRANS/2026:8102)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57132 | 04-04-2026 | (Orden Ingreso TRANS/2026:8102)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57131 | 04-04-2026 | (Orden Ingreso TRANS/2026:8100)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57131 | 04-04-2026 | (Orden Ingreso TRANS/2026:8100)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57131 | 04-04-2026 | (Orden Ingreso TRANS/2026:8100)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57131 | 04-04-2026 | (Orden Ingreso TRANS/2026:8100)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57131 | 04-04-2026 | (Orden Ingreso TRANS/2026:8100)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57130 | 04-04-2026 | (Orden Ingreso TRANS/2026:8100)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59244 | 08-04-2026 | (Orden Ingreso TRANS/2026:8473)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 0 | 31568 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59244 | 08-04-2026 | (Orden Ingreso TRANS/2026:8473)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 0 | 52614 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59244 | 08-04-2026 | (Orden Ingreso TRANS/2026:8473)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 0 | 148 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59243 | 08-04-2026 | (Orden Ingreso TRANS/2026:8474)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 8368 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59243 | 08-04-2026 | (Orden Ingreso TRANS/2026:8474)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 13946 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59243 | 08-04-2026 | (Orden Ingreso TRANS/2026:8474)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 39 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59243 | 08-04-2026 | (Orden Ingreso TRANS/2026:8474)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 0 | 22314 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59243 | 08-04-2026 | (Orden Ingreso TRANS/2026:8474)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 0 | 39 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59242 | 08-04-2026 | (Orden Ingreso RP/2026:20192)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59242 | 08-04-2026 | (Orden Ingreso RP/2026:20192)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59241 | 08-04-2026 | (Orden Ingreso RP/2026:20192)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59241 | 08-04-2026 | (Orden Ingreso RP/2026:20192)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59240 | 08-04-2026 | (Orden Ingreso RP/2026:20191)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59240 | 08-04-2026 | (Orden Ingreso RP/2026:20191)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59239 | 08-04-2026 | (Orden Ingreso RP/2026:8158)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59239 | 08-04-2026 | (Orden Ingreso RP/2026:8158)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59238 | 08-04-2026 | (Orden Ingreso TRANS/2026:8473)DEVENGAMIENTO REAJUSTE E INTERESES

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59235 | 08-04-2026 | (Orden Ingreso RP/2026:1470)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 196 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59234 | 08-04-2026 | (Orden Ingreso RP/2026:1470)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 98065 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59234 | 08-04-2026 | (Orden Ingreso RP/2026:1470)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59234 | 08-04-2026 | (Orden Ingreso RP/2026:1470)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59234 | 08-04-2026 | (Orden Ingreso RP/2026:1470)PERCEPCION DE LOS FONDOS | 1150301003008,00 | PROPAGANDA PATENTES | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 16690 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59233 | 08-04-2026 | (O.I.RP:1470/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | 196 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59233 | 08-04-2026 | (O.I.RP:1470/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 196 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59232 | 08-04-2026 | (O.I.RP:1470/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 1445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60116 | 10-04-2026 | (Orden Ingreso JPL/2026:1813)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60116 | 10-04-2026 | (Orden Ingreso JPL/2026:1813)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60115 | 10-04-2026 | (Orden Ingreso RP/2024:780)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | 23570 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60115 | 10-04-2026 | (Orden Ingreso RP/2024:780)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 16204 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60115 | 10-04-2026 | (Orden Ingreso RP/2024:780)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 7366 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60114 | 10-04-2026 | (Orden Ingreso RP/2024:780)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | 92071 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60114 | 10-04-2026 | (Orden Ingreso RP/2024:780)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 92071 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60113 | 10-04-2026 | (O.I.RP:780/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | | 7366 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60113 | 10-04-2026 | (O.I.RP:780/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 7366 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60112 | 10-04-2026 | (O.I.RP:780/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | 16204 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60112 | 10-04-2026 | (O.I.RP:780/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 16204 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60111 | 10-04-2026 | (Orden Ingreso TRANS/2026:8551)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60111 | 10-04-2026 | (Orden Ingreso TRANS/2026:8551)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60111 | 10-04-2026 | (Orden Ingreso TRANS/2026:8551)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | 77 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60111 | 10-04-2026 | (Orden Ingreso TRANS/2026:8551)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60111 | 10-04-2026 | (Orden Ingreso TRANS/2026:8551)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60110 | 10-04-2026 | (Orden Ingreso RP/2023:19085)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | 27088 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60110 | 10-04-2026 | (Orden Ingreso RP/2023:19085)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 18355 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60110 | 10-04-2026 | (Orden Ingreso RP/2023:19085)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 8733 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60109 | 10-04-2026 | (Orden Ingreso RP/2023:19085)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | 84787 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60109 | 10-04-2026 | (Orden Ingreso RP/2023:19085)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 84787 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60108 | 10-04-2026 | (O.I.RP:19085/2023)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | | 8733 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60108 | 10-04-2026 | (O.I.RP:19085/2023)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 8733 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60107 | 10-04-2026 | (O.I.RP:19085/2023)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | 18355 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60107 | 10-04-2026 | (O.I.RP:19085/2023)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 18355 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60106 | 10-04-2026 | (Orden Ingreso RP/2026:20275)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60106 | 10-04-2026 | (Orden Ingreso RP/2026:20275)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60105 | 10-04-2026 | (Orden Ingreso RP/2023:1162)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | 31423 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60105 | 10-04-2026 | (Orden Ingreso RP/2023:1162)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 20741 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60105 | 10-04-2026 | (Orden Ingreso RP/2023:1162)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 10682 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60104 | 10-04-2026 | (Orden Ingreso RP/2023:1162)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | 80923 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60104 | 10-04-2026 | (Orden Ingreso RP/2023:1162)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 80923 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60103 | 10-04-2026 | (O.I.RP:1162/2023)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | | 10682 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60103 | 10-04-2026 | (O.I.RP:1162/2023)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 10682 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60102 | 10-04-2026 | (O.I.RP:1162/2023)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | 20741 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60102 | 10-04-2026 | (O.I.RP:1162/2023)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 20741 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 60101 | 10-04-2026 | (Decreto Pago 2026:848) (Decreto Pago 2026:848)PAGO - DEVOLUCION DE FONDOS INGR | 1110206,00 | BANCO ESTADO - FONDOS MIDEPLAN | 1 | 0 | 10-04-2026 | 1 | 7040442 | 848 | 25-02-2026 | 63 | 0 | 0 | 2 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57130 | 04-04-2026 | (Orden Ingreso TRANS/2026:8100)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57130 | 04-04-2026 | (Orden Ingreso TRANS/2026:8100)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57130 | 04-04-2026 | (Orden Ingreso TRANS/2026:8100)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57130 | 04-04-2026 | (Orden Ingreso TRANS/2026:8100)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 2 | 57129 | 04-04-2026 | (Orden Ingreso TRANS/2026:8099)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57129 | 04-04-2026 | (Orden Ingreso TRANS/2026:8099)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57129 | 04-04-2026 | (Orden Ingreso TRANS/2026:8099)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 57129 | 04-04-2026 | (Orden Ingreso TRANS/2026:8099)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 57129 | 04-04-2026 | (Orden Ingreso TRANS/2026:8099)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 57128 | 04-04-2026 | (Orden Ingreso TRANS/2026:8099)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57128 | 04-04-2026 | (Orden Ingreso TRANS/2026:8099)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57128 | 04-04-2026 | (Orden Ingreso TRANS/2026:8099)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57128 | 04-04-2026 | (Orden Ingreso TRANS/2026:8099)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 57128 | 04-04-2026 | (Orden Ingreso TRANS/2026:8099)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 4 | 57127 | 02-04-2026 | (Decreto Pago 2026:1442)PAGO - : - CANCELACION DE BOLETA 151 DE FECHA 24 DE MARZO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | 1 | 7079024 | 1442 | 27-03-2026 | 1503 | 0 | 3112201 |
| 1054 | 2026 | 4 | 1 | 4 | 57127 | 02-04-2026 | (Decreto Pago 2026:1442)PAGO - : - CANCELACION DE BOLETA 151 DE FECHA 24 DE MARZO | 2152103001,00 | HONORARIOS A SUMA ALZADA-PERSONAS NATURALES | 1 | 0 | 02-04-2026 | 1 | 7079024 | 1442 | 27-03-2026 | 1503 | 3112201 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 57126 | 02-04-2026 | (Decreto Pago 2026:1509)PAGO - : - CANCELACION DE REMUNERACIONES AL PERSONAL MUNI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | 2 | | 1509 | 02-04-2026 | | 0 | 1583358 |
| 1054 | 2026 | 4 | 1 | 4 | 57126 | 02-04-2026 | (Decreto Pago 2026:1509)PAGO - : - CANCELACION DE REMUNERACIONES AL PERSONAL MUNI | 2152103004001,00 | SUELDOS | 1 | 0 | 02-04-2026 | 2 | | 1509 | 02-04-2026 | | 1583358 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 57125 | 02-04-2026 | (Decreto Pago 2026:1446)PAGO - : - CANCELACION DE REMUNERACIONES DEL MEDICO PSICO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | 2 | | 1446 | 27-03-2026 | | 0 | 1531553 |
| 1054 | 2026 | 4 | 1 | 4 | 57125 | 02-04-2026 | (Decreto Pago 2026:1446)PAGO - : - CANCELACION DE REMUNERACIONES DEL MEDICO PSICO | 2152103004001,00 | SUELDOS | 1 | 0 | 02-04-2026 | 2 | | 1446 | 27-03-2026 | | 1531553 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 57124 | 02-04-2026 | (Decreto Pago 2026:1510)PAGO - : - CANCELACION DE REMUNERACIONES AL PERSONAL MUNI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | 2 | | 1510 | 02-04-2026 | | 0 | 1583358 |
| 1054 | 2026 | 4 | 1 | 4 | 57124 | 02-04-2026 | (Decreto Pago 2026:1510)PAGO - : - CANCELACION DE REMUNERACIONES AL PERSONAL MUNI | 2152103004001,00 | SUELDOS | 1 | 0 | 02-04-2026 | 2 | | 1510 | 02-04-2026 | | 1583358 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 57123 | 02-04-2026 | (Decreto Pago 2026:1445)PAGO - : - CANCELACION DE REMUNERACIONES DEL MEDICO PSICO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | 2 | | 1445 | 27-03-2026 | | 0 | 965433 |
| 1054 | 2026 | 4 | 1 | 4 | 57123 | 02-04-2026 | (Decreto Pago 2026:1445)PAGO - : - CANCELACION DE REMUNERACIONES DEL MEDICO PSICO | 2152103004001,00 | SUELDOS | 1 | 0 | 02-04-2026 | 2 | | 1445 | 27-03-2026 | | 965433 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 57122 | 02-04-2026 | (Decreto Pago 2026:1500)PAGO - CANCELACION DE FACTURA 21527 DE FECHA 23 DE DICI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | 1 | 7125489 | 1500 | 01-04-2026 | 1498 | 0 | 36771000 |
| 1054 | 2026 | 4 | 1 | 4 | 57122 | 02-04-2026 | (Decreto Pago 2026:1500)PAGO - CANCELACION DE FACTURA 21527 DE FECHA 23 DE DICI | 2153102004014,00 | PROYECTO SISTEMA DE ALARMAS COMUNITARIAS COMUNA DE LA LIGUA | 1 | 0 | 02-04-2026 | 1 | 7125489 | 1500 | 01-04-2026 | 1498 | 36771000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 65173 | 24-04-2026 | (Operacion 2026:3217)DEV. O.C. 1709/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 3 | 65173 | 24-04-2026 | (Operacion 2026:3217)DEV. O.C. 1709/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 65172 | 24-04-2026 | (Orden Ingreso DOM/2026:1322)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 389782 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 65172 | 24-04-2026 | (Orden Ingreso DOM/2026:1322)PERCEPCION DE LOS FONDOS | 1150301001001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 24-04-2026 | | | | | | 284952 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 65172 | 24-04-2026 | (Orden Ingreso DOM/2026:1322)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | 104830 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 65171 | 24-04-2026 | (Operacion 2026:3214)DEV. O.C. 1706/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 3 | 65171 | 24-04-2026 | (Operacion 2026:3214)DEV. O.C. 1706/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 65170 | 24-04-2026 | (Operacion 2026:3211)DEV. O.C. 1703/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 3 | 65170 | 24-04-2026 | (Operacion 2026:3211)DEV. O.C. 1703/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 65169 | 24-04-2026 | (Operacion 2026:3210)DEV. O.C. 1702/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 3 | 65169 | 24-04-2026 | (Operacion 2026:3210)DEV. O.C. 1702/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 65168 | 24-04-2026 | (Operacion 2026:3181)DEV. O.C. 1699/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 3 | 65168 | 24-04-2026 | (Operacion 2026:3181)DEV. O.C. 1699/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 65167 | 24-04-2026 | (Operacion 2026:3168)DEV. O.C. 1689/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 3 | 65167 | 24-04-2026 | (Operacion 2026:3168)DEV. O.C. 1689/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65166 | 24-04-2026 | (Orden Ingreso DOM/2026:1322)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 24-04-2026 | | | | | | 284952 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65166 | 24-04-2026 | (Orden Ingreso DOM/2026:1322)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | 104830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65166 | 24-04-2026 | (Orden Ingreso DOM/2026:1322)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | 0 | 389782 |
| 1054 | 2026 | 4 | 1 | 3 | 65165 | 24-04-2026 | (Operacion 2026:3162)DEV. O.C. 1688/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 3 | 65165 | 24-04-2026 | (Operacion 2026:3162)DEV. O.C. 1688/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 65164 | 24-04-2026 | (Operacion 2026:3161)DEV. O.C. 1687/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 30000 |
| 1054 | 2026 | 4 | 1 | 3 | 65164 | 24-04-2026 | (Operacion 2026:3161)DEV. O.C. 1687/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 30000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 65163 | 24-04-2026 | (Operacion 2026:3160)DEV. O.C. 1686/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 3 | 65163 | 24-04-2026 | (Operacion 2026:3160)DEV. O.C. 1686/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 65162 | 24-04-2026 | (Operacion 2026:3156)DEV. O.C. 1683/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 3 | 65162 | 24-04-2026 | (Operacion 2026:3156)DEV. O.C. 1683/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 65161 | 24-04-2026 | (Operacion 2026:3141)DEV. O.C. 1668/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 3 | 65161 | 24-04-2026 | (Operacion 2026:3141)DEV. O.C. 1668/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 65160 | 24-04-2026 | (Operacion 2026:3139)DEV. O.C. 1666/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 3 | 65160 | 24-04-2026 | (Operacion 2026:3139)DEV. O.C. 1666/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 65159 | 24-04-2026 | (Operacion 2026:3101)DEV. O.C. 1658/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 3 | 65159 | 24-04-2026 | (Operacion 2026:3101)DEV. O.C. 1658/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 65158 | 24-04-2026 | (Operacion 2026:3099)DEV. O.C. 1656/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 3 | 65158 | 24-04-2026 | (Operacion 2026:3099)DEV. O.C. 1656/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 65157 | 24-04-2026 | (Operacion 2026:3085)DEV. O.C. 1649/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 3 | 65157 | 24-04-2026 | (Operacion 2026:3085)DEV. O.C. 1649/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 65156 | 24-04-2026 | (Operacion 2026:3083)DEV. O.C. 1648/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 3 | 65156 | 24-04-2026 | (Operacion 2026:3083)DEV. O.C. 1648/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 65155 | 24-04-2026 | (Operacion 2026:3082)DEV. O.C. 1647/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | 2030 | 24-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 3 | 65155 | 24-04-2026 | (Operacion 2026:3082)DEV. O.C. 1647/2026 | 54101,00 | TRANSFER

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65152 | 24-04-2026 | (Operacion 2026:3064)DEV. O.C. 1635:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65151 | 24-04-2026 | (Operacion 2026:3060)DEV. O.C. 1631:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65151 | 24-04-2026 | (Operacion 2026:3060)DEV. O.C. 1631:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65150 | 24-04-2026 | (Operacion 2026:3050)DEV. O.C. 1627:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65150 | 24-04-2026 | (Operacion 2026:3050)DEV. O.C. 1627:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65149 | 24-04-2026 | (Operacion 2026:3049)DEV. O.C. 1626:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65149 | 24-04-2026 | (Operacion 2026:3049)DEV. O.C. 1626:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65148 | 24-04-2026 | (Operacion 2026:3035)DEV. O.C. 1616:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65148 | 24-04-2026 | (Operacion 2026:3035)DEV. O.C. 1616:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65147 | 24-04-2026 | (Operacion 2026:3032)DEV. O.C. 1613:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65147 | 24-04-2026 | (Operacion 2026:3032)DEV. O.C. 1613:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65146 | 24-04-2026 | (Operacion 2026:3031)DEV. O.C. 1612:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65146 | 24-04-2026 | (Operacion 2026:3031)DEV. O.C. 1612:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65145 | 24-04-2026 | (Operacion 2026:2985)DEV. O.C. 1592:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65145 | 24-04-2026 | (Operacion 2026:2985)DEV. O.C. 1592:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65144 | 24-04-2026 | (Operacion 2026:2968)DEV. O.C. 1575:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65144 | 24-04-2026 | (Operacion 2026:2968)DEV. O.C. 1575:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65143 | 24-04-2026 | (Operacion 2026:2953)DEV. O.C. 1560:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65704 | 27-04-2026 | (Orden Ingreso RP/2026:8225)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65704 | 27-04-2026 | (Orden Ingreso RP/2026:8225)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65703 | 27-04-2026 | (Orden Ingreso RP/2026:8226)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65703 | 27-04-2026 | (Orden Ingreso RP/2026:8226)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65702 | 27-04-2026 | (Orden Ingreso JPL/2026:2128)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65702 | 27-04-2026 | (Orden Ingreso JPL/2026:2128)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65701 | 27-04-2026 | (Orden Ingreso RP/2025:29608)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 1360 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65701 | 27-04-2026 | (Orden Ingreso RP/2025:29608)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 1117 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65701 | 27-04-2026 | (Orden Ingreso RP/2025:29608)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65700 | 27-04-2026 | (Orden Ingreso RP/2025:29608)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65700 | 27-04-2026 | (Orden Ingreso RP/2025:29608)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65699 | 27-04-2026 | (O.I.RP:29608/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65699 | 27-04-2026 | (O.I.RP:29608/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65698 | 27-04-2026 | (O.I.RP:29608/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | 1117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65698 | 27-04-2026 | (O.I.RP:29608/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 1117 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65697 | 27-04-2026 | (Orden Ingreso RP/2025:29609)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65697 | 27-04-2026 | (Orden Ingreso RP/2025:29609)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 791 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65697 | 27-04-2026 | (Orden Ingreso RP/2025:29609)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65696 | 27-04-2026 | (Orden Ingreso RP/2025:29609)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65696 | 27-04-2026 | (Orden Ingreso RP/2025:29609)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65695 | 27-04-2026 | (O.I.RP:29609/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65695 | 27-04-2026 | (O.I.RP:29609/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65694 | 27-04-2026 | (O.I.RP:29609/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | 791 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65694 | 27-04-2026 | (O.I.RP:29609/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 791 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65693 | 27-04-2026 | (Orden Ingreso RP/2026:20620)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 22364 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65693 | 27-04-2026 | (Orden Ingreso RP/2026:20620)PERCEPCION DE FONDOS | ################ | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 22364 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65692 | 27-04-2026 | (Orden Ingreso RP/2026:5347)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65692 | 27-04-2026 | (Orden Ingreso RP/2026:5347)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65691 | 27-04-2026 | (Orden Ingreso RP/2026:5348)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65691 | 27-04-2026 | (Orden Ingreso RP/2026:5348)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65690 | 27-04-2026 | (Orden Ingreso RP/2025:26834)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 1360 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65690 | 27-04-2026 | (Orden Ingreso RP/2025:26834)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 1117 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65690 | 27-04-2026 | (Orden Ingreso RP/2025:26834)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65689 | 27-04-2026 | (Orden Ingreso RP/2025:26834)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65689 | 27-04-2026 | (Orden Ingreso RP/2025:26834)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65688 | 27-04-2026 | (O.I.RP:26834/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65688 | 27-04-2026 | (O.I.RP:26834/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 57121 | 02-04-2026 | (Decreto Pago 2026:1495)PAGO - CANCELACION DE FACTURA 79004 DE FECHA 16 DE DICI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | 1 | 7125500 | 1495 | 01-04-2026 | 1497 | 0 | 34261290 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 57121 | 02-04-2026 | (Decreto Pago 2026:1495)PAGO - CANCELACION DE FACTURA 79004 DE FECHA 16 DE DICI | 2152903,00 | VEHICULOS | 1 | 0 | 02-04-2026 | 1 | 7125500 | 1495 | 01-04-2026 | 1497 | 34261290 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 57120 | 02-04-2026 | (Decreto Pago 2026:1416)PAGO : - CANCELACION DE BOLETA 35 DE FECHA 24 DE MARZO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | 1 | 7059347 | 1416 | 25-03-2026 | 1496 | 0 | 600000 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 57120 | 02-04-2026 | (Decreto Pago 2026:1416)PAGO : - CANCELACION DE BOLETA 35 DE FECHA 24 DE MARZO | 2152104004109,00 | PROGRAMA MUNICIPAL GESTION TERRITORIAL AND 2024 | 1 | 0 | 02-04-2026 | 1 | 7059347 | 1416 | 25-03-2026 | 1496 | 600000 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 57119 | 02-04-2026 | (Decreto Pago 2026:1429)PAGO : - CANCELACION DE FACTURA 505 DE FECHA 16 DE FEBR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | 1 | 7059349 | 1429 | 26-03-2026 | 1495 | 0 | 38000 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 57119 | 02-04-2026 | (Decreto Pago 2026:1429)PAGO : - CANCELACION DE FACTURA 505 DE FECHA 16 DE FEBR | 2152208999,00 | OTROS | 1 | 0 | 02-04-2026 | 1 | 7059349 | 1429 | 26-03-2026 | 1495 | 38000 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 57118 | 02-04-2026 | (Decreto Pago 2026:1444)PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESPO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | 1 | 7059354 | 1444 | 27-03-2026 | 1494 | 0 | 2100000 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 57118 | 02-04-2026 | (Decreto Pago 2026:1444)PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESPO | 2152104004044,00 | PUESTA EN VALOR COLECCIONES PATRIMONIALES MUSEO LA LIGUA | 1 | 0 | 02-04-2026 | 1 | 7059354 | 1444 | 27-03-2026 | 1494 | 1400000 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 57118 | 02-04-2026 | (Decreto Pago 2026:1444)PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESPO | 2152104004071,00 | PROGRAMA MEMORIA Y PATRIMONIO - MUSEO LA LIGUA | 1 | 0 | 02-04-2026 | 1 | 7059354 | 1444 | 27-03-2026 | 1494 | 700000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57117 | 02-04-2026 | (Orden Ingreso TRANS/2026:8043)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57117 | 02-04-2026 | (Orden Ingreso TRANS/2026:8043)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57117 | 02-04-2026 | (Orden Ingreso TRANS/2026:8043)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57117 | 02-04-2026 | (Orden Ingreso TRANS/2026:8043)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57117 | 02-04-2026 | (Orden Ingreso TRANS/2026:8043)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57116 | 02-04-2026 | (Orden Ingreso TRANS/2026:8098)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | 127487 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57116 | 02-04-2026 | (Orden Ingreso TRANS/2026:8098)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 212230 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57116 | 02-04-2026 | (Orden Ingreso TRANS/2026:8098)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 127338 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57116 | 02-04-2026 | (Orden Ingreso TRANS/2026:8098)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 212230 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57116 | 02-04-2026 | (Orden Ingreso TRANS/2026:8098)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 149 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 57115 | 02-04-2026 | (Decreto Pago 2026:1427)PAGO : - CANCELACION DE BOLETA 85 DE FECHA 25 DE FEBRER | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | 1 | 7059358 | 1427 | 26-03-2026 | 1493 | 0 | 250000 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 57115 | 02-04-2026 | (Decreto Pago 2026:1427)PAGO : - CANCELACION DE BOLETA 85 DE FECHA 25 DE FEBRER | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 1 | 0 | 02-04-2026 | 1 | 7059358 | 1427 | 26-03-2026 | 1493 | 250000 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 57114 | 02-04-2026 | (Decreto Pago 2026:1432)PAGO : - CANCELACION DE BOLETA 420 DE FECHA 26 DE MARZO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | 1 | 7059341 | 1432 | 26-03-2026 | 1492 | 0 | 699999 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65143 | 24-04-2026 | (Operacion 2026:2953)DEV. O.C. 1560:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65142 | 24-04-2026 | (Operacion 2026:2939)DEV. O.C. 1551:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65142 | 24-04-2026 | (Operacion 2026:2939)DEV. O.C. 1551:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65141 | 24-04-2026 | (Operacion 2026:2936)DEV. O.C. 1549:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65141 | 24-04-2026 | (Operacion 2026:2936)DEV. O.C. 1549:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65140 | 24-04-2026 | (Operacion 2026:2935)DEV. O.C. 1548:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65140 | 24-04-2026 | (Operacion 2026:2935)DEV. O.C. 1548:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65139 | 24-04-2026 | (Operacion 2026:2925)DEV. O.C. 1542:2026 | 2152203001,00 | PARA VEHICULOS | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 0 | 80000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65139 | 24-04-2026 | (Operacion 2026:2925)DEV. O.C. 1542:2026 | 53203,00 | COMBUSTIBLES Y LUBRICANTES | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 80000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65138 | 24-04-2026 | (Operacion 2026:2807)DEV. O.C. 1459:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65138 | 24-04-2026 | (Operacion 2026:2807)DEV. O.C. 1459:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65137 | 24-04-2026 | (Orden Ingreso DOM/2026:1321)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 6988 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65137 | 24-04-2026 | (Orden Ingreso DOM/2026:1321)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 6988 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65136 | 24-04-2026 | (Orden Ingreso RP/2026:10182)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65136 | 24-04-2026 | (Orden Ingreso RP/2026:10182)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65135 | 24-04-2026 | (Orden Ingreso RP/2026:10181)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65135 | 24-04-2026 | (Orden Ingreso RP/2026:10181)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65134 | 24-04-2026 | (Operacion 2026:2798)DEV. O.C. 1450:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65134 | 24-04-2026 | (Operacion 2026:2798)DEV. O.C. 1450:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65133 | 24-04-2026 | (Orden Ingreso DOM/2026:1321)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | | | 6988 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65133 | 24-04-2026 | (Orden Ingreso DOM/2026:1321)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 6988 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65132 | 24-04-2026 | (Operacion 2026:2795)DEV. O.C. 1448:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65132 | 24-04-2026 | (Operacion 2026:2795)DEV. O.C. 1448:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65131 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1307)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65131 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1307)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65131 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1307)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65131 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1307)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65130 | 24-04-2026 | (Operacion 2026:2794)DEV. O.C. 1447:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65130 | 24-04-2026 | (Operacion 2026:2794)DEV. O.C. 1447:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65129 | 24-04-2026 | (Operacion 2026:2702)DEV. O.C. 1403:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | | | 2030 | 24-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65129 | 24-04-2026 | (Operacion 2026:2702)DEV. O.C. 1403:2026 | 54101,

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63291 | 20-04-2026 | (Orden Ingreso TRANS/2026:8867)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 13632 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63291 | 20-04-2026 | (Orden Ingreso TRANS/2026:8867)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 22719 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63291 | 20-04-2026 | (Orden Ingreso TRANS/2026:8867)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 160 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63291 | 20-04-2026 | (Orden Ingreso TRANS/2026:8867)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 36351 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63291 | 20-04-2026 | (Orden Ingreso TRANS/2026:8867)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 160 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63290 | 20-04-2026 | (Orden Ingreso JPL/2026:1977)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63290 | 20-04-2026 | (Orden Ingreso JPL/2026:1977)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63289 | 20-04-2026 | (Orden Ingreso TRANS/2026:8866)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 38946 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63289 | 20-04-2026 | (Orden Ingreso TRANS/2026:8866)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 64910 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63289 | 20-04-2026 | (Orden Ingreso TRANS/2026:8866)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 427 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63289 | 20-04-2026 | (Orden Ingreso TRANS/2026:8866)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 103856 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63289 | 20-04-2026 | (Orden Ingreso TRANS/2026:8866)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 427 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63288 | 20-04-2026 | (Orden Ingreso JPL/2026:1977)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63288 | 20-04-2026 | (Orden Ingreso JPL/2026:1977)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63286 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1235)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63286 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1235)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63286 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1235)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63286 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1235)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63285 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1234)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63285 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1234)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63285 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1234)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63285 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1234)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63284 | 20-04-2026 | (Orden Ingreso TRANS/2026:8865)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63284 | 20-04-2026 | (Orden Ingreso TRANS/2026:8865)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63284 | 20-04-2026 | (Orden Ingreso TRANS/2026:8865)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59232 | 08-04-2026 | (O.I.RP:1470/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 1445 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59231 | 08-04-2026 | (Orden Ingreso RP/2026:20190)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59231 | 08-04-2026 | (Orden Ingreso RP/2026:20190)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59230 | 08-04-2026 | (Orden Ingreso RP/2026:20190)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59230 | 08-04-2026 | (Orden Ingreso RP/2026:20190)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59229 | 08-04-2026 | (Orden Ingreso TRANS/2026:8472)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 13140 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59229 | 08-04-2026 | (Orden Ingreso TRANS/2026:8472)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110802001,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59229 | 08-04-2026 | (Orden Ingreso TRANS/2026:8472)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59229 | 08-04-2026 | (Orden Ingreso TRANS/2026:8472)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59229 | 08-04-2026 | (Orden Ingreso TRANS/2026:8472)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59228 | 08-04-2026 | (Orden Ingreso TRANS/2026:8472)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59228 | 08-04-2026 | (Orden Ingreso TRANS/2026:8472)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59228 | 08-04-2026 | (Orden Ingreso TRANS/2026:8472)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59228 | 08-04-2026 | (Orden Ingreso TRANS/2026:8472)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59228 | 08-04-2026 | (Orden Ingreso TRANS/2026:8472)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59227 | 08-04-2026 | (Orden Ingreso TRANS/2026:8470)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 13140 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59227 | 08-04-2026 | (Orden Ingreso TRANS/2026:8470)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110802001,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59227 | 08-04-2026 | (Orden Ingreso TRANS/2026:8470)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59227 | 08-04-2026 | (Orden Ingreso TRANS/2026:8470)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59227 | 08-04-2026 | (Orden Ingreso TRANS/2026:8470)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59226 | 08-04-2026 | (Orden Ingreso RP/2026:20189)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59226 | 08-04-2026 | (Orden Ingreso RP/2026:20189)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 08-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59225 | 08-04-2026 | (Orden Ingreso TRANS/2026:8468)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 113392 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59225 | 08-04-2026 | (Orden Ingreso TRANS/2026:8468)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110802001,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 188104 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59225 | 08-04-2026 | (Orden Ingreso TRANS/2026:8468)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 112862 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59225 | 08-04-2026 | (Orden Ingreso TRANS/2026:8468)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 188104 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59225 | 08-04-2026 | (Orden Ingreso TRANS/2026:8468)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 530 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59224 | 08-04-2026 | (Orden Ingreso TRANS/2026:8471)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 12122 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59224 | 08-04-2026 | (Orden Ingreso TRANS/2026:8471)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110802001,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 20109 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59224 | 08-04-2026 | (Orden Ingreso TRANS/2026:8471)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 12065 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59224 | 08-04-2026 | (Orden Ingreso TRANS/2026:8471)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 20109 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59224 | 08-04-2026 | (Orden Ingreso TRANS/2026:8471)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 57 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57114 | 02-04-2026 | (Decreto Pago 2026:1432)PAGO : - CANCELACION DE BOLETA 420 DE FECHA 26 DE MARZO | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 1 | 0 | 02-04-2026 | 1 | 7059341 | 1432 | 26-03-2026 | 1492 | 699999 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57113 | 02-04-2026 | (Decreto Pago 2026:1435)PAGO : - CANCELACION DE FACTURA 10025 DE FECHA 06 DE FE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | 1 | 7059356 | 1435 | 27-03-2026 | 1491 | 0 | 47265 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57113 | 02-04-2026 | (Decreto Pago 2026:1435)PAGO : - CANCELACION DE FACTURA 10025 DE FECHA 06 DE FE | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 02-04-2026 | 1 | 7059356 | 1435 | 27-03-2026 | 1491 | 47265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57112 | 02-04-2026 | (Decreto Pago 2026:1422)PAGO : - CANCELACION DE FACTURA 73659 DE FECHA 18 DE MA | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | 1 | 7059343 | 1422 | 26-03-2026 | 1490 | 0 | 117200 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57112 | 02-04-2026 | (Decreto Pago 2026:1422)PAGO : - CANCELACION DE FACTURA 73659 DE FECHA 18 DE MA | 2152204999,00 | OTROS | 1 | 0 | 02-04-2026 | 1 | 7059343 | 1422 | 26-03-2026 | 1490 | 117200 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57111 | 02-04-2026 | (Decreto Pago 2026:1413)PAGO : - CANCELACION DE BOLETA 137 DE FECHA 24 DE MARZO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | 1 | 7059352 | 1413 | 25-03-2026 | 1489 | 0 | 630135 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57106 | 02-04-2026 | (Orden Ingreso TRANS/2026:8096)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 84564 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57111 | 02-04-2026 | (Decreto Pago 2026:1413)PAGO : - CANCELACION DE BOLETA 137 DE FECHA 24 DE MARZO | 2152104004001,00 | PROGRAMA CONSERVATORIO DE MUSICA MUNICIPAL | 1 | 0 | 02-04-2026 | 1 | 7059352 | 1413 | 25-03-2026 | 1489 | 630135 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57110 | 02-04-2026 | (Orden Ingreso TRANS/2026:8098)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 127338 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57110 | 02-04-2026 | (Orden Ingreso TRANS/2026:8098)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 212230 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57110 | 02-04-2026 | (Orden Ingreso TRANS/2026:8098)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 149 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57110 | 02-04-2026 | (Orden Ingreso TRANS/2026:8098)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 339568 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57110 | 02-04-2026 | (Orden Ingreso TRANS/2026:8098)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 149 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57109 | 02-04-2026 | (Orden Ingreso TRANS/2026:8095)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 122248 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57109 | 02-04-2026 | (Orden Ingreso TRANS/2026:8095)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110802001,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 203509 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57109 | 02-04-2026 | (Orden Ingreso TRANS/2026:8095)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 122105 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57109 | 02-04-2026 | (Orden Ingreso TRANS/2026:8095)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 203509 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57109 | 02-04-2026 | (Orden Ingreso TRANS/2026:8095)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 143 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57108 | 02-04-2026 | (Orden Ingreso TRANS/2026:8097)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 50799 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57108 | 02-04-2026 | (Orden Ingreso TRANS/2026:8097)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110802001,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 84564 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57108 | 02-04-2026 | (Orden Ingreso TRANS/2026:8097)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 50739 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57108 | 02-04-2026 | (Orden Ingreso TRANS/2026:8097)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 84564 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57108 | 02-04-2026 | (Orden Ingreso TRANS/2026:8097)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57107 | 02-04-2026 | (Orden Ingreso TRANS/2026:8090)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 57935 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57107 | 02-04-2026 | (Orden Ingreso TRANS/2026:8090)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110802001,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 96444 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57107 | 02-04-2026 | (Orden Ingreso TRANS/2026:8090)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 57867 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57107 | 02-04-2026 | (Orden Ingreso TRANS/2026:8090)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 96444 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57107 | 02-04-2026 | (Orden Ingreso TRANS/2026:8090)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 68 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57106 | 02-04-2026 | (Orden Ingreso TRANS/2026:8096)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 50799 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57106 | 02-04-2026 | (Orden Ingreso TRANS/2026:8096)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110802001,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 84564 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57106 | 02-04-2026 | (Orden Ingreso TRANS/2026:8096)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 50739 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57106 | 02-04-2026 | (Orden Ingreso TRANS/2026:8096)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57105 | 02-04-2026 | (Orden Ingreso TRANS/2026:8094)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 110667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57105 | 02-04-2026 | (Orden Ingreso TRANS/2026:8094)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110802001,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 184229 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57105 | 02-04-2026 | (Orden Ingreso TRANS/2026:8094)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 110537 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57105 | 02-04-2026 | (Orden Ingreso TRANS/2026:8094)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 184229 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57105 | 02-04-2026 | (Orden Ingreso TRANS/2026:8094)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57104 | 02-04-2026 | (Orden Ingreso TRANS/2026:8093)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 194136 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57104 | 02-04-2026 | (Orden Ingreso TRANS/2026:8093)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110802001,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 323181 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57104 | 02-04-2026 | (Orden Ingreso TRANS/2026:8093)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 193908 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57104 | 02-04-2026 | (Orden Ingreso TRANS/2026:8093)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 323181 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57104 | 02-04-2026 | (Orden Ingreso TRANS/2026:8093)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 228 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57103 | 02-04-2026 | (Orden Ingreso TRANS/2026:8085)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 21790 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57103 | 02-04-2026 | (Orden Ingreso TRANS/2026:8085)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110802001,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 30876 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57103 | 02-04-2026 | (Orden Ingreso TRANS/2026:8085)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 18525 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57103 | 02-04-2026 | (Orden Ingreso TRANS/2026:8085)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 30876 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57103 | 02-04-2026 | (Orden Ingreso TRANS/2026:8085)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 2326 |
| 1054 | 2026 | 4 | 1

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59222 | 08-04-2026 | Orden Ingreso TRANS/2026:8469|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59222 | 08-04-2026 | Orden Ingreso TRANS/2026:8469|PERCEPCION DE LOS FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59221 | 08-04-2026 | Decreto Pago 2026:1472\|PAGO : - CANCELACION DE FACTURA 156190 DE FECHA 27 DE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 1 | 7126293 | 1472 | 01-04-2026 | 1543 | 0 | 18206279 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59221 | 08-04-2026 | Decreto Pago 2026:1472\|PAGO : - CANCELACION DE FACTURA 156190 DE FECHA 27 DE | 2152208001,00 | SERVICIOS DE ASEO | 1 | 0 | 08-04-2026 | 1 | 7126293 | 1472 | 01-04-2026 | 1543 | 18206279 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59220 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1112\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59220 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1112\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59220 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1112\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59220 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1112\|PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59219 | 08-04-2026 | Orden Ingreso TRANS/2026:8471\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | | 12065 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59219 | 08-04-2026 | Orden Ingreso TRANS/2026:8471\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | | 20109 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59219 | 08-04-2026 | Orden Ingreso TRANS/2026:8471\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | | 57 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59219 | 08-04-2026 | Orden Ingreso TRANS/2026:8471\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 32174 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59219 | 08-04-2026 | Orden Ingreso TRANS/2026:8471\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 57 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59218 | 08-04-2026 | Orden Ingreso DOM/2026:970\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59218 | 08-04-2026 | Orden Ingreso DOM/2026:970\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59217 | 08-04-2026 | Orden Ingreso RP/2026:16065\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59217 | 08-04-2026 | Orden Ingreso RP/2026:16065\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59216 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1112\|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59216 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1112\|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59216 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1112\|DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 08-04-2026 | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59216 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1112\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59215 | 08-04-2026 | Orden Ingreso TRANS/2026:8470\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59215 | 08-04-2026 | Orden Ingreso TRANS/2026:8470\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59215 | 08-04-2026 | Orden Ingreso TRANS/2026:8470\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59215 | 08-04-2026 | Orden Ingreso TRANS/2026:8470\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59215 | 08-04-2026 | Orden Ingreso TRANS/2026:8470\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59214 | 08-04-2026 | Orden Ingreso RP/2026:16066\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59214 | 08-04-2026 | Orden Ingreso RP/2026:16066\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59213 | 08-04-2026 | Orden Ingreso RP/2025:37410\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | 1259 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59213 | 08-04-2026 | Orden Ingreso RP/2025:37410\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 1016 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59213 | 08-04-2026 | Orden Ingreso RP/2025:37410\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57101 | 02-04-2026 | Orden Ingreso TRANS/2026:8092\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 23 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57100 | 02-04-2026 | Orden Ingreso TRANS/2026:8088\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | | 12630 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57100 | 02-04-2026 | Orden Ingreso TRANS/2026:8088\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 21025 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57100 | 02-04-2026 | Orden Ingreso TRANS/2026:8088\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 12615 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57100 | 02-04-2026 | Orden Ingreso TRANS/2026:8088\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 21025 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57100 | 02-04-2026 | Orden Ingreso TRANS/2026:8088\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57099 | 02-04-2026 | Orden Ingreso TRANS/2026:8078\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | | 16266 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57099 | 02-04-2026 | Orden Ingreso TRANS/2026:8078\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 27077 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57099 | 02-04-2026 | Orden Ingreso TRANS/2026:8078\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 16247 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57099 | 02-04-2026 | Orden Ingreso TRANS/2026:8078\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 27077 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57099 | 02-04-2026 | Orden Ingreso TRANS/2026:8078\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 19 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57098 | 02-04-2026 | Orden Ingreso TRANS/2026:8097\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 50739 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57098 | 02-04-2026 | Orden Ingreso TRANS/2026:8097\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 84564 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57098 | 02-04-2026 | Orden Ingreso TRANS/2026:8097\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | 60 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57098 | 02-04-2026 | Orden Ingreso TRANS/2026:8097\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 135303 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57098 | 02-04-2026 | Orden Ingreso TRANS/2026:8097\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 60 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57097 | 02-04-2026 | Orden Ingreso TRANS/2026:8046\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | | 78487 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57097 | 02-04-2026 | Orden Ingreso TRANS/2026:8046\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 130676 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57097 | 02-04-2026 | Orden Ingreso TRANS/2026:8046\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 78405 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57097 | 02-04-2026 | Orden Ingreso TRANS/2026:8046\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 130676 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57097 | 02-04-2026 | Orden Ingreso TRANS/2026:8046\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 92 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57096 | 02-04-2026 | Orden Ingreso TRANS/2026:8036\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57096 | 02-04-2026 | Orden Ingreso TRANS/2026:8036\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57096 | 02-04-2026 | Orden Ingreso TRANS/2026:8036\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57096 | 02-04-2026 | Orden Ingreso TRANS/2026:8036\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57096 | 02-04-2026 | Orden Ingreso TRANS/2026:8036\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57095 | 02-04-2026 | Orden Ingreso TRANS/2026:8041\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57095 | 02-04-2026 | Orden Ingreso TRANS/2026:8041\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57095 | 02-04-2026 | Orden Ingreso TRANS/2026:8041\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57095 | 02-04-2026 | Orden Ingreso TRANS/2026:8041\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57095 | 02-04-2026 | Orden Ingreso TRANS/2026:8041\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58781 | 07-04-2026 | Orden Ingreso TRANS/2026:8419\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | | 0 | 3748 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58781 | 07-04-2026 | Orden Ingreso TRANS/2026:8419\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | | | | 0 | 1478 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58780 | 07-04-2026 | Orden Ingreso TRANS/2026:8423\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58780 | 07-04-2026 | Orden Ingreso TRANS/2026:8423\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58780 | 07-04-2026 | Orden Ingreso TRANS/2026:8423\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58780 | 07-04-2026 | Orden Ingreso TRANS/2026:8423\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58780 | 07-04-2026 | Orden Ingreso TRANS/2026:8423\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58779 | 07-04-2026 | Orden Ingreso TRANS/2026:8422\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | | 67403 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58779 | 07-04-2026 | Orden Ingreso TRANS/2026:8422\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | 111879 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58779 | 07-04-2026 | Orden Ingreso TRANS/2026:8422\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | 0 | 67127 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58779 | 07-04-2026 | Orden Ingreso TRANS/2026:8422\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | 0 | 111879 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58779 | 07-04-2026 | Orden Ingreso TRANS/2026:8422\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | | 0 | 276 |
| 1054 | 2026 | 4 | 1 | 2 | 58779 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1099\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58778 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1099\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58778 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1099\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58778 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1099\|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58777 | 07-04-2026 | Orden Ingreso JPL/2026:1750\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58777 | 07-04-2026 | Orden Ingreso JPL/2026:1750\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58776 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1099\|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58776 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1099\|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58776 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1099\|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58776 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1099\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58775 | 07-04-2026 | Orden Ingreso TRANS/2026:8406\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58775 | 07-04-2026 | Orden Ingreso TRANS/2026:8406\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58775 | 07-04-2026 | Orden Ingreso TRANS/2026:8406\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58775 | 07-04-2026 | Orden Ingreso TRANS/2026:8406\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58775 | 07-04-2026 | Orden Ingreso TRANS/2026:8406\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58774 | 07-04-2026 | Orden Ingreso TRANS/2026:8421\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | | 14034 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58774 | 07-04-2026 | Orden Ingreso TRANS/2026:8421\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | 23294 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58774 | 07-04-2026 | Orden Ingreso TRANS/2026:8421\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | 0 | 13977 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58774 | 07-04-2026 | Orden Ingreso TRANS/2026:8421\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | 0 | 23294 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58774 | 07-04-2026 | Orden Ingreso TRANS/2026:8421\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | | 0 | 57 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65687 | 27-04-2026 | O.I.RP:26834/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | | 1117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65687 | 27-04-2026 | O.I.RP:26834/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | 0 | 1117 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65686 | 27-04-2026 | Orden Ingreso RP/2019:9971\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | 15099 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65686 | 27-04-2026 | Orden Ingreso RP/2019:9971\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | | 0 | 8429 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65686 | 27-04-2026 | Orden Ingreso RP/2019:9971\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65685 | 27-04-2026 | Orden Ingreso RP/2019:9971\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65685 | 27-04-2026 | Orden Ingreso RP/2019:9971\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65684 | 27-04-2026 | O.I.RP:9971/2019\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | | | 6670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65684 | 27-04-2026 | O.I.RP:9971/2019\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65683 | 27-04-2026 | O.I.RP:9971/2019\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | | 8429 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65683 | 27-04-2026 | O.I.RP:9971/2019\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | 0 | 8429 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65682 | 27-04-2026 | Orden Ingreso RP/2025:26835\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | 912 | 0 |
| 1054 | 2026 | 4 | 1

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65678 | 27-04-2026 | Orden Ingreso RP/2019:9970|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65677 | 27-04-2026 | Orden Ingreso RP/2019:9970|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65677 | 27-04-2026 | Orden Ingreso RP/2019:9970|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65676 | 27-04-2026 | O.I.RP:9970/2019|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | | 6824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65676 | 27-04-2026 | O.I.RP:9970/2019|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65675 | 27-04-2026 | O.I.RP:9970/2019|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | 8636 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65675 | 27-04-2026 | O.I.RP:9970/2019|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 8636 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65674 | 27-04-2026 | Orden Ingreso RP/2026:20620|DEVENGAMIENTO | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 27-04-2026 | | | | | | | | | 22364 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65674 | 27-04-2026 | Orden Ingreso RP/2026:20620|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 22364 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65673 | 27-04-2026 | Orden Ingreso RP/2026:10599|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65673 | 27-04-2026 | Orden Ingreso RP/2026:10599|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65672 | 27-04-2026 | Orden Ingreso RP/2026:10600|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65672 | 27-04-2026 | Orden Ingreso RP/2026:10600|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65671 | 27-04-2026 | Orden Ingreso RP/2025:32276|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 1360 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65671 | 27-04-2026 | Orden Ingreso RP/2025:32276|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 1117 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60101 | 10-04-2026 | Decreto Pago 2026:848) (Decreto Pago 2026:848)PAGO - DEVOLUCION DE FONDOS INGR | 21405290,00 | FORTALECIMIENTO MUNICIPAL | 1 | 0 | 10-04-2026 | 1 | 7040442 | 848 | 25-02-2026 | 63 | 2 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60100 | 10-04-2026 | Orden Ingreso JPL/2026:1812|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60100 | 10-04-2026 | Orden Ingreso JPL/2026:1812|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60099 | 10-04-2026 | Orden Ingreso RP/2026:20274|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60099 | 10-04-2026 | Orden Ingreso RP/2026:20274|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60098 | 10-04-2026 | Decreto Pago 2026:1423)PAGO - : - CANCELACION DE FACTURA 1674 DE FECHA 09 DE MA | 1110206,00 | BANCO ESTADO - FONDOS MIDEPLAN | 1 | 0 | 10-04-2026 | 1 | 7040448 | 1423 | 26-03-2026 | 62 | 0 | 142800 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60098 | 10-04-2026 | Decreto Pago 2026:1423)PAGO - : - CANCELACION DE FACTURA 1674 DE FECHA 09 DE MA | 2140557,00 | PROGRAMA RED LOCAL DE APOYOS Y CUIDADOS COMUNA DE LA LIGUA | 1 | 0 | 10-04-2026 | 1 | 7040448 | 1423 | 26-03-2026 | 62 | 142800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60097 | 10-04-2026 | Orden Ingreso JPL/2026:1813|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60097 | 10-04-2026 | Orden Ingreso JPL/2026:1813|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60096 | 10-04-2026 | Decreto Pago 2026:1425)PAGO - : - CANCELACION DE FACTURA 5388 DE FECHA 13 DE MA | 1110206,00 | BANCO ESTADO - FONDOS MIDEPLAN | 1 | 0 | 10-04-2026 | 1 | 7040450 | 1425 | 26-03-2026 | 61 | 0 | 109400 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60096 | 10-04-2026 | Decreto Pago 2026:1425)PAGO - : - CANCELACION DE FACTURA 5388 DE FECHA 13 DE MA | 2140537,00 | PROGRAMA VINCULO - 18 | 1 | 0 | 10-04-2026 | 1 | 7040450 | 1425 | 26-03-2026 | 61 | 109400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60095 | 10-04-2026 | Orden Ingreso RP/2026:20273|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60095 | 10-04-2026 | Orden Ingreso RP/2026:20273|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60094 | 10-04-2026 | Orden Ingreso RP/2026:20272|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | 20433 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60094 | 10-04-2026 | Orden Ingreso RP/2026:20272|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 13915 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60094 | 10-04-2026 | Orden Ingreso RP/2026:20272|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 6518 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60093 | 10-04-2026 | Orden Ingreso RP/2026:20272|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | 60351 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60093 | 10-04-2026 | Orden Ingreso RP/2026:20272|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 60351 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60092 | 10-04-2026 | O.I.RP:20272/2026|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | | 6518 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60092 | 10-04-2026 | O.I.RP:20272/2026|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 6518 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60091 | 10-04-2026 | O.I.RP:20272/2026|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | 13915 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60091 | 10-04-2026 | O.I.RP:20272/2026|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 13915 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60090 | 10-04-2026 | Orden Ingreso RP/2026:20271|DEVENGAMIENTO | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 10-04-2026 | | | | | | | | | 30000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60090 | 10-04-2026 | Orden Ingreso RP/2026:20271|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 30000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60089 | 10-04-2026 | Orden Ingreso RP/2026:20270|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | 21554 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60089 | 10-04-2026 | Orden Ingreso RP/2026:20270|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 14312 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60089 | 10-04-2026 | Orden Ingreso RP/2026:20270|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 7242 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60088 | 10-04-2026 | Orden Ingreso RP/2026:20270|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | 60346 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60088 | 10-04-2026 | Orden Ingreso RP/2026:20270|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 60346 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60087 | 10-04-2026 | O.I.RP:20270/2026|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | | 7242 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60087 | 10-04-2026 | O.I.RP:20270/2026|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | | | 0 | 7242 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60086 | 10-04-2026 | O.I.RP:20270/2026|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | 14312 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57094 | 02-04-2026 | Orden Ingreso TRANS/2026:8096|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 50739 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57094 | 02-04-2026 | Orden Ingreso TRANS/2026:8096|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 84564 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57094 | 02-04-2026 | Orden Ingreso TRANS/2026:8096|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 60 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57094 | 02-04-2026 | Orden Ingreso TRANS/2026:8096|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 135303 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57094 | 02-04-2026 | Orden Ingreso TRANS/2026:8096|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 60 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57093 | 02-04-2026 | Orden Ingreso TRANS/2026:8095|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 122105 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57093 | 02-04-2026 | Orden Ingreso TRANS/2026:8095|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 203509 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57093 | 02-04-2026 | Orden Ingreso TRANS/2026:8095|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 143 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57093 | 02-04-2026 | Orden Ingreso TRANS/2026:8095|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 325614 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57093 | 02-04-2026 | Orden Ingreso TRANS/2026:8095|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 143 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57092 | 02-04-2026 | Orden Ingreso TRANS/2026:8094|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 110537 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57092 | 02-04-2026 | Orden Ingreso TRANS/2026:8094|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 184229 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57092 | 02-04-2026 | Orden Ingreso TRANS/2026:8094|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57092 | 02-04-2026 | Orden Ingreso TRANS/2026:8094|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 294766 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57092 | 02-04-2026 | Orden Ingreso TRANS/2026:8094|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57091 | 02-04-2026 | Orden Ingreso TRANS/2026:8091|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57091 | 02-04-2026 | Orden Ingreso TRANS/2026:8091|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57091 | 02-04-2026 | Orden Ingreso TRANS/2026:8091|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57091 | 02-04-2026 | Orden Ingreso TRANS/2026:8091|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57091 | 02-04-2026 | Orden Ingreso TRANS/2026:8091|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57090 | 02-04-2026 | Orden Ingreso TRANS/2026:8093|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 193908 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57090 | 02-04-2026 | Orden Ingreso TRANS/2026:8093|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 323181 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57090 | 02-04-2026 | Orden Ingreso TRANS/2026:8093|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 228 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57090 | 02-04-2026 | Orden Ingreso TRANS/2026:8093|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 517089 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57090 | 02-04-2026 | Orden Ingreso TRANS/2026:8093|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 228 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57089 | 02-04-2026 | Orden Ingreso TRANS/2026:8092|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 19463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57089 | 02-04-2026 | Orden Ingreso TRANS/2026:8092|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 32439 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57089 | 02-04-2026 | Orden Ingreso TRANS/2026:8092|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 23 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57089 | 02-04-2026 | Orden Ingreso TRANS/2026:8092|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 51902 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57089 | 02-04-2026 | Orden Ingreso TRANS/2026:8092|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 23 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57088 | 02-04-2026 | Orden Ingreso TRANS/2026:8091|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57088 | 02-04-2026 | Orden Ingreso TRANS/2026:8091|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57088 | 02-04-2026 | Orden Ingreso TRANS/2026:8091|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59212 | 08-04-2026 | Orden Ingreso RP/2025:37410|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59212 | 08-04-2026 | Orden Ingreso RP/2025:37410|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59211 | 08-04-2026 | O.I.RP:37410/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59211 | 08-04-2026 | O.I.RP:37410/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59210 | 08-04-2026 | O.I.RP:37410/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 1016 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59210 | 08-04-2026 | O.I.RP:37410/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 1016 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59209 | 08-04-2026 | Orden Ingreso DOM/2026:970|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 08-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59209 | 08-04-2026 | Orden Ingreso DOM/2026:970|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59208 | 08-04-2026 | Orden Ingreso RP/2025:37411|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 810 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59208 | 08-04-2026 | Orden Ingreso RP/2025:37411|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 689 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59208 | 08-04-2026 | Orden Ingreso RP/2025:37411|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59207 | 08-04-2026 | Orden Ingreso RP/2025:37411|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59207 | 08-04-2026 | Orden Ingreso RP/2025:37411|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59206 | 08-04-2026 | O.I.RP:37411/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59206 | 08-04-2026 | O.I.RP:37411/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59205 | 08-04-2026 | O.I.RP:37411/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 689 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59205 | 08-04-2026 | O.I.RP:37411/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 689 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59204 | 08-04-2026 | Orden Ingreso TRANS/2026:8469|DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59204 | 08-04-2026 | Orden Ingreso TRANS/2026:8469|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59203 | 08-04-2026 | Orden Ingreso RP/2026:20188|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 40000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59203 | 08-04-2026 | Orden Ingreso RP/2026:20188|PERCEPCION DE LOS FONDOS | 1150899001,00 | DEVOLUC. Y REINTEGROS NO PROVENIENTES DE IMPUESTOS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 40000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59202 | 08-04-2026 | Orden Ingreso TRANS/2026:8468|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 112862 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59202 | 08-04-2026 | Orden Ingreso TRANS/2026:8468|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 188104 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59202 | 08-04-2026 | Orden Ingreso TRANS/2026:8468|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 530 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59202 | 08-04-2026 | Orden Ingreso TRANS/2026:8468|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 300966 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59202 | 08-04-2026 | Orden Ingreso TRANS/2026:8468|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 530 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59201 | 08-04-2026 | Orden Ingreso RP/2026:20188|DEVENGAMIENTO | 1150899001,00 | DEVOLUC. Y REINTEGROS NO PROVENIENTES DE IMPUESTOS | 1 | 0 | 08-04-2026 | | | | | | | | | 40000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59201 | 08-04-2026 | Orden Ingreso RP/2026:20188|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 40000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59200 | 08-04-2026 | Orden Ingreso RP/2026:20187|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59200 | 08-04-2026 | Orden Ingreso RP/2026:20187|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59199 | 08-04-2026 | Orden Ingreso RP/2026:20185|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59199 | 08-04-2026 | Orden Ingreso RP/2026:20185|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59198 | 08-04-2026 | Orden Ingreso RP/2026:20186|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 22364 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59198 | 08-04-2026 | Orden Ingreso RP/2026:20186|PERCEPCION DE FONDOS | ################## | COBRO ASEO SECTOR

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65671 | 27-04-2026 | (Orden Ingreso RP/2025:32276)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65670 | 27-04-2026 | (Orden Ingreso RP/2025:32276)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65670 | 27-04-2026 | (Orden Ingreso RP/2025:32276)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65669 | 27-04-2026 | (O.I.RP:32276/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65669 | 27-04-2026 | (O.I.RP:32276/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65668 | 27-04-2026 | (O.I.RP:32276/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 1117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65668 | 27-04-2026 | (O.I.RP:32276/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 1117 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65667 | 27-04-2026 | (Orden Ingreso RP/2025:32277)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65667 | 27-04-2026 | (Orden Ingreso RP/2025:32277)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 0 | 791 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65667 | 27-04-2026 | (Orden Ingreso RP/2025:32277)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65666 | 27-04-2026 | (Orden Ingreso RP/2025:32277)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65666 | 27-04-2026 | (Orden Ingreso RP/2025:32277)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65665 | 27-04-2026 | (O.I.RP:32277/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65665 | 27-04-2026 | (O.I.RP:32277/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65664 | 27-04-2026 | (O.I.RP:32277/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 791 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65664 | 27-04-2026 | (O.I.RP:32277/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 791 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65663 | 27-04-2026 | (Orden Ingreso TRANS/2026:9019)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 13286 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65663 | 27-04-2026 | (Orden Ingreso TRANS/2026:9019)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110B,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65663 | 27-04-2026 | (Orden Ingreso TRANS/2026:9019)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65663 | 27-04-2026 | (Orden Ingreso TRANS/2026:9019)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65663 | 27-04-2026 | (Orden Ingreso TRANS/2026:9019)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 0 | 207 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65662 | 27-04-2026 | (Orden Ingreso DOM/2026:1332)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 6988 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65662 | 27-04-2026 | (Orden Ingreso DOM/2026:1332)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 6988 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65661 | 27-04-2026 | (Orden Ingreso RP/2026:10707)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65661 | 27-04-2026 | (Orden Ingreso RP/2026:10707)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65660 | 27-04-2026 | (Orden Ingreso RP/2026:10708)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65660 | 27-04-2026 | (Orden Ingreso RP/2026:10708)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65659 | 27-04-2026 | (Orden Ingreso DOM/2026:1332)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | 6988 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65659 | 27-04-2026 | (Orden Ingreso DOM/2026:1332)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 6988 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65658 | 27-04-2026 | (Orden Ingreso RP/2025:32294)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 1360 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65658 | 27-04-2026 | (Orden Ingreso RP/2025:32294)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 0 | 1117 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65658 | 27-04-2026 | (Orden Ingreso RP/2025:32294)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65657 | 27-04-2026 | (Orden Ingreso RP/2025:32294)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65657 | 27-04-2026 | (Orden Ingreso RP/2025:32294)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65656 | 27-04-2026 | (O.I.RP:32294/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65656 | 27-04-2026 | (O.I.RP:32294/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58773 | 07-04-2026 | (Orden Ingreso TRANS/2026:8422)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 67127 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58773 | 07-04-2026 | (Orden Ingreso TRANS/2026:8422)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 111879 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58773 | 07-04-2026 | (Orden Ingreso TRANS/2026:8422)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 276 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58773 | 07-04-2026 | (Orden Ingreso TRANS/2026:8422)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 179006 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58773 | 07-04-2026 | (Orden Ingreso TRANS/2026:8422)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 276 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58772 | 07-04-2026 | (Orden Ingreso JPL/2026:1752)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58772 | 07-04-2026 | (Orden Ingreso JPL/2026:1752)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58771 | 07-04-2026 | (Orden Ingreso TRANS/2026:8418)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110L,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58771 | 07-04-2026 | (Orden Ingreso TRANS/2026:8418)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110B,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58771 | 07-04-2026 | (Orden Ingreso TRANS/2026:8418)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58771 | 07-04-2026 | (Orden Ingreso TRANS/2026:8418)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58771 | 07-04-2026 | (Orden Ingreso TRANS/2026:8418)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58770 | 07-04-2026 | (Orden Ingreso JPL/2026:1752)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58770 | 07-04-2026 | (Orden Ingreso JPL/2026:1752)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58769 | 07-04-2026 | (Orden Ingreso JPL/2026:1751)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58769 | 07-04-2026 | (Orden Ingreso JPL/2026:1751)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58768 | 07-04-2026 | (Orden Ingreso TRANS/2026:8417)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 27957 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58768 | 07-04-2026 | (Orden Ingreso TRANS/2026:8417)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58768 | 07-04-2026 | (Orden Ingreso TRANS/2026:8417)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 07-04-2026 | | | | | | 0 | 22366 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58767 | 07-04-2026 | (Orden Ingreso TRANS/2026:8421)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 13977 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58767 | 07-04-2026 | (Orden Ingreso TRANS/2026:8421)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 23294 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58767 | 07-04-2026 | (Orden Ingreso TRANS/2026:8421)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 57 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58767 | 07-04-2026 | (Orden Ingreso TRANS/2026:8421)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 37271 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58767 | 07-04-2026 | (Orden Ingreso TRANS/2026:8421)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 57 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58766 | 07-04-2026 | (Orden Ingreso JPL/2026:1751)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58766 | 07-04-2026 | (Orden Ingreso JPL/2026:1751)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58765 | 07-04-2026 | (Orden Ingreso RP/2026:20161)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58765 | 07-04-2026 | (Orden Ingreso RP/2026:20161)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58764 | 07-04-2026 | (Orden Ingreso TRANS/2026:8420)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 47613 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58764 | 07-04-2026 | (Orden Ingreso TRANS/2026:8420)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 79355 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58764 | 07-04-2026 | (Orden Ingreso TRANS/2026:8420)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 196 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58764 | 07-04-2026 | (Orden Ingreso TRANS/2026:8420)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 126968 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58764 | 07-04-2026 | (Orden Ingreso TRANS/2026:8420)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 196 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57088 | 02-04-2026 | (Orden Ingreso TRANS/2026:8091)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57088 | 02-04-2026 | (Orden Ingreso TRANS/2026:8091)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57087 | 02-04-2026 | (Orden Ingreso TRANS/2026:8089)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57087 | 02-04-2026 | (Orden Ingreso TRANS/2026:8089)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57087 | 02-04-2026 | (Orden Ingreso TRANS/2026:8089)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57087 | 02-04-2026 | (Orden Ingreso TRANS/2026:8089)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57086 | 02-04-2026 | (Orden Ingreso TRANS/2026:8090)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 57867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57086 | 02-04-2026 | (Orden Ingreso TRANS/2026:8090)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 96444 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57086 | 02-04-2026 | (Orden Ingreso TRANS/2026:8090)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 68 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57086 | 02-04-2026 | (Orden Ingreso TRANS/2026:8090)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 154311 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57086 | 02-04-2026 | (Orden Ingreso TRANS/2026:8090)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 68 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57085 | 02-04-2026 | (Orden Ingreso TRANS/2026:8089)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57085 | 02-04-2026 | (Orden Ingreso TRANS/2026:8089)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 02-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57085 | 02-04-2026 | (Orden Ingreso TRANS/2026:8089)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57085 | 02-04-2026 | (Orden Ingreso TRANS/2026:8089)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57084 | 02-04-2026 | (Orden Ingreso TRANS/2026:8089)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57084 | 02-04-2026 | (Orden Ingreso TRANS/2026:8089)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57083 | 02-04-2026 | (Orden Ingreso TRANS/2026:8086)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110L,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 47554 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57083 | 02-04-2026 | (Orden Ingreso TRANS/2026:8086)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110B,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 79162 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57083 | 02-04-2026 | (Orden Ingreso TRANS/2026:8086)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 47498 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57083 | 02-04-2026 | (Orden Ingreso TRANS/2026:8086)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 79162 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57083 | 02-04-2026 | (Orden Ingreso TRANS/2026:8086)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 56 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57082 | 02-04-2026 | (Orden Ingreso TRANS/2026:8088)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 12615 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57082 | 02-04-2026 | (Orden Ingreso TRANS/2026:8088)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21025 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57082 | 02-04-2026 | (Orden Ingreso TRANS/2026:8088)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57082 | 02-04-2026 | (Orden Ingreso TRANS/2026:8088)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 33640 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57082 | 02-04-2026 | (Orden Ingreso TRANS/2026:8088)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57081 | 02-04-2026 | (Orden Ingreso TRANS/2026:8079)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110L,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 74625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57081 | 02-04-2026 | (Orden Ingreso TRANS/2026:8079)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110B,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 124231 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57081 | 02-04-2026 | (Orden Ingreso TRANS/2026:8079)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 74538 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57081 | 02-04-2026 | (Orden Ingreso TRANS/2026:8079)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 124231 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61423 | 13-04-2026 | (Orden Ingreso DOM/2026:1110)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61423 | 13-04-2026 | (Orden Ingreso DOM/2026:1110)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61422 | 13-04-2026 | (Orden Ingreso DOM/2026:1108)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61422 | 13-04-2026 | (Orden Ingreso DOM/2026:1108)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61421 | 13-04-2026 | (Orden Ingreso DOM/2026:1107)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61421 | 13-04-2026 | (Orden Ingreso DOM/2026:1107)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61420 | 13-04-2026 | (Orden Ingreso DOM/2026:1106)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61420 | 13-04-2026 | (Orden Ingreso DOM/2026:1106)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61419 | 13-04-2026 | (Orden Ingreso DOM/2026:1105)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61419 | 13-04-2026 | (Orden Ingreso DOM/2026:1105)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61418 | 13-04-2026 | (Orden Ingreso DOM/2026:1104)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61418 | 13-04-2026 | (Orden

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61415 | 13-04-2026 | Orden Ingreso DOM/2026:1101 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61415 | 13-04-2026 | Orden Ingreso DOM/2026:1101 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61414 | 13-04-2026 | Orden Ingreso DOM/2026:1099 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61414 | 13-04-2026 | Orden Ingreso DOM/2026:1099 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61413 | 13-04-2026 | Orden Ingreso DOM/2026:1162 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61413 | 13-04-2026 | Orden Ingreso DOM/2026:1162 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61412 | 13-04-2026 | Orden Ingreso DOM/2026:1094 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61412 | 13-04-2026 | Orden Ingreso DOM/2026:1094 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61411 | 13-04-2026 | Orden Ingreso DOM/2026:1089 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61411 | 13-04-2026 | Orden Ingreso DOM/2026:1089 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61410 | 13-04-2026 | Orden Ingreso DOM/2026:1085 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61410 | 13-04-2026 | Orden Ingreso DOM/2026:1085 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61409 | 13-04-2026 | Orden Ingreso DOM/2026:1080 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61409 | 13-04-2026 | Orden Ingreso DOM/2026:1080 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61408 | 13-04-2026 | Orden Ingreso DOM/2026:1074 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61408 | 13-04-2026 | Orden Ingreso DOM/2026:1074 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61407 | 13-04-2026 | Orden Ingreso DOM/2026:1070 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61407 | 13-04-2026 | Orden Ingreso DOM/2026:1070 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61406 | 13-04-2026 | Orden Ingreso DOM/2026:1161 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59196 | 08-04-2026 | Orden Ingreso RP/2026:20184 | PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 22364 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59196 | 08-04-2026 | Orden Ingreso RP/2026:20184 | PERCEPCION DE FONDOS | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 08-04-2026 | | | | | | 0 | 22364 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59195 | 08-04-2026 | Orden Ingreso RP/2026:20186 | DEVENGAMIENTO | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 08-04-2026 | | | | | | 22364 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59195 | 08-04-2026 | Orden Ingreso RP/2026:20186 | DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 22364 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59194 | 08-04-2026 | Orden Ingreso RP/2026:20183 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 55912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59194 | 08-04-2026 | Orden Ingreso RP/2026:20183 | PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | 0 | 55912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59193 | 08-04-2026 | Orden Ingreso RP/2021:14239 | PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 11557 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59193 | 08-04-2026 | Orden Ingreso RP/2021:14239 | PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 6109 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59193 | 08-04-2026 | Orden Ingreso RP/2021:14239 | PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 5448 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59192 | 08-04-2026 | Orden Ingreso RP/2021:14239 | PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 15930 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59192 | 08-04-2026 | Orden Ingreso RP/2021:14239 | PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 15930 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59191 | 08-04-2026 | O.I.RP:14239/2021 | DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 5448 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59191 | 08-04-2026 | O.I.RP:14239/2021 | DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 5448 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59190 | 08-04-2026 | O.I.RP:14239/2021 | DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 6109 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59190 | 08-04-2026 | O.I.RP:14239/2021 | DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 6109 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59189 | 08-04-2026 | Orden Ingreso RP/2026:20185 | DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59189 | 08-04-2026 | Orden Ingreso RP/2026:20185 | DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59188 | 08-04-2026 | Orden Ingreso RP/2021:14240 | PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 11259 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59188 | 08-04-2026 | Orden Ingreso RP/2021:14240 | PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 5891 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59188 | 08-04-2026 | Orden Ingreso RP/2021:14240 | PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 5368 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59187 | 08-04-2026 | Orden Ingreso RP/2021:14240 | PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 15930 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59187 | 08-04-2026 | Orden Ingreso RP/2021:14240 | PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 15930 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59186 | 08-04-2026 | O.I.RP:14240/2021 | DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 5368 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59186 | 08-04-2026 | O.I.RP:14240/2021 | DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 5368 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59185 | 08-04-2026 | O.I.RP:14240/2021 | DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 5891 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59185 | 08-04-2026 | O.I.RP:14240/2021 | DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 5891 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59184 | 08-04-2026 | Orden Ingreso RP/2026:20184 | DEVENGAMIENTO | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 08-04-2026 | | | | | | 22364 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59184 | 08-04-2026 | Orden Ingreso RP/2026:20184 | DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 22364 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59183 | 08-04-2026 | Orden Ingreso RP/2021:33114 | PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 11002 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59183 | 08-04-2026 | Orden Ingreso RP/2021:33114 | PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 5798 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59183 | 08-04-2026 | Orden Ingreso RP/2021:33114 | PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 5204 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59182 | 08-04-2026 | Orden Ingreso RP/2021:33114 | PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 15962 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59182 | 08-04-2026 | Orden Ingreso RP/2021:33114 | PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 15962 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59181 | 08-04-2026 | O.I.RP:33114/2021 | DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 5204 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59181 | 08-04-2026 | O.I.RP:33114/2021 | DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 5204 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59180 | 08-04-2026 | O.I.RP:33114/2021 | DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 5798 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59180 | 08-04-2026 | O.I.RP:33114/2021 | DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 5798 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58763 | 07-04-2026 | Orden Ingreso RP/2026:20161 | DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58763 | 07-04-2026 | Orden Ingreso RP/2026:20161 | DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58762 | 07-04-2026 | Orden Ingreso TRANS/2026:8419 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 29175 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58762 | 07-04-2026 | Orden Ingreso TRANS/2026:8419 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 48826 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58762 | 07-04-2026 | Orden Ingreso TRANS/2026:8419 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 3748 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58762 | 07-04-2026 | Orden Ingreso TRANS/2026:8419 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | 1478 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58762 | 07-04-2026 | Orden Ingreso TRANS/2026:8419 | DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 77801 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58762 | 07-04-2026 | Orden Ingreso TRANS/2026:8419 | DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 3748 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58762 | 07-04-2026 | Orden Ingreso TRANS/2026:8419 | DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 1478 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58761 | 07-04-2026 | Orden Ingreso DOM/2026:962 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58761 | 07-04-2026 | Orden Ingreso DOM/2026:962 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58760 | 07-04-2026 | Orden Ingreso DOM/2026:961 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58760 | 07-04-2026 | Orden Ingreso DOM/2026:961 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58759 | 07-04-2026 | Orden Ingreso JPL/2026:1750 | DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58759 | 07-04-2026 | Orden Ingreso JPL/2026:1750 | DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58758 | 07-04-2026 | Orden Ingreso DOM/2026:960 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 4060 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58758 | 07-04-2026 | Orden Ingreso DOM/2026:960 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 4060 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58757 | 07-04-2026 | Orden Ingreso TRANS/2026:8416 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 16185 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58757 | 07-04-2026 | Orden Ingreso TRANS/2026:8416 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 26864 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58757 | 07-04-2026 | Orden Ingreso TRANS/2026:8416 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 16119 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58757 | 07-04-2026 | Orden Ingreso TRANS/2026:8416 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 26864 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58757 | 07-04-2026 | Orden Ingreso TRANS/2026:8416 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 66 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58756 | 07-04-2026 | Orden Ingreso TRANS/2026:8414 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 27119 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58756 | 07-04-2026 | Orden Ingreso TRANS/2026:8414 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 38331 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58756 | 07-04-2026 | Orden Ingreso TRANS/2026:8414 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 22999 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58756 | 07-04-2026 | Orden Ingreso TRANS/2026:8414 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 38331 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58756 | 07-04-2026 | Orden Ingreso TRANS/2026:8414 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 2955 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58756 | 07-04-2026 | Orden Ingreso TRANS/2026:8414 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | 0 | 1165 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58755 | 07-04-2026 | Orden Ingreso TRANS/2026:8418 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58755 | 07-04-2026 | Orden Ingreso TRANS/2026:8418 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58755 | 07-04-2026 | Orden Ingreso TRANS/2026:8418 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58755 | 07-04-2026 | Orden Ingreso TRANS/2026:8418 | DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58755 | 07-04-2026 | Orden Ingreso TRANS/2026:8418 | DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65655 | 27-04-2026 | O.I.RP:32294/2025 | DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 1117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65655 | 27-04-2026 | O.I.RP:32294/2025 | DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 1117 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65654 | 27-04-2026 | Orden Ingreso RP/2025:32295 | PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65654 | 27-04-2026 | Orden Ingreso RP/2025:32295 | PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 0 | 791 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65654 | 27-04-2026 | Orden Ingreso RP/2025:32295 | PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65653 | 27-04-2026 | Orden Ingreso RP/2025:32295 | PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65653 | 27-04-2026 | Orden Ingreso RP/2025:32295 | PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65652 | 27-04-2026 | O.I.RP:32295/2025 | DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65652 | 27-04-2026 | O.I.RP:32295/2025 | DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65651 | 27-04-2026 | O.I.RP:32295/2025 | DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 791 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65651 | 27-04-2026 | O.I.RP:32295/2025 | DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 791 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65650 | 27-04-2026 | Orden Ingreso RP/2026:17691 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65650 | 27-04-2026 | Orden Ingreso RP/2026:17691 | PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65649 | 27-04-2026 | Orden Ingreso RP/2026:17692 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65649 | 27-04-2026 | Orden Ingreso RP/2026:17692 | PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65648 | 27-04-2026 | Orden Ingreso RP/2025:39004 | PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 1360 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65648 | 27-04-2026 | Orden Ingreso RP/2025:39004 | PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 0 | 1117 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65648 | 27-04-2026 | Orden Ingreso RP/2025:39004 | PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65647 | 27-04-2026 | Orden Ingreso RP/2025:39004 | PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65647 | 27-04-2026 | Orden Ingreso RP/2025:39004 | PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65646 | 27-04-2026 | O.I.RP:39004/2025 | DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65646 | 27-04-2026 | O.I.RP:39004/2025 | DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65645 | 27-04-2026 | O.I.RP:39004/2025 | DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 1117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65645 | 27-04-2026 | O.I.RP:39004/2025 | DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 1117 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65644 | 27-04-2026 | Orden Ingreso TRANS/2026:9019 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65644 | 27-04-2026 | Orden Ingreso TRANS/2026:9019 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65644 | 27-04-2026 | Orden Ingreso TRANS/2026:9019 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 207 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65644 | 27-04-2026 | Orden Ingreso TRANS/2026:9019|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65644 | 27-04-2026 | Orden Ingreso TRANS/2026:9019|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 207 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65643 | 27-04-2026 | Orden Ingreso RP/2025:39005|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65643 | 27-04-2026 | Orden Ingreso RP/2025:39005|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 0 | 791 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65643 | 27-04-2026 | Orden Ingreso RP/2025:39005|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65642 | 27-04-2026 | Orden Ingreso RP/2025:39005|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65642 | 27-04-2026 | Orden Ingreso RP/2025:39005|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65641 | 27-04-2026 | O.I.RP:39005/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65641 | 27-04-2026 | O.I.RP:39005/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65128 | 24-04-2026 | Operacion 2026:2636|DEV. O.C. 1365:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | 2030 | 24-04-2026 | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65127 | 24-04-2026 | Operacion 2026:2635|DEV. O.C. 1364:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47337 | 23-04-2026 | | 2030 | 24-04-2026 | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65127 | 24-04-2026 | Operacion 2026:2635|DEV. O.C. 1364:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47337 | 23-04-2026 | | 2030 | 24-04-2026 | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65126 | 24-04-2026 | Operacion 2026:2242|DEV. O.C. 1215:2026 | 2152203001,00 | PARA VEHICULOS | 1 | 47337 | 23-04-2026 | | 2030 | 24-04-2026 | | | 0 | 80000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65126 | 24-04-2026 | Operacion 2026:2242|DEV. O.C. 1215:2026 | 53203,00 | COMBUSTIBLES Y LUBRICANTES | 1 | 47337 | 23-04-2026 | | 2030 | 24-04-2026 | | | 80000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65125 | 24-04-2026 | Orden Ingreso TRANS/2026:9000|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 13263 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65125 | 24-04-2026 | Orden Ingreso TRANS/2026:9000|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65125 | 24-04-2026 | Orden Ingreso TRANS/2026:9000|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65125 | 24-04-2026 | Orden Ingreso TRANS/2026:9000|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65125 | 24-04-2026 | Orden Ingreso TRANS/2026:9000|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 184 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65124 | 24-04-2026 | Operacion 2026:2001|DEV. O.C. 1078:2026 | 2152203001,00 | PARA VEHICULOS | 1 | 47337 | 23-04-2026 | | 2030 | 24-04-2026 | | | 0 | 250000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65124 | 24-04-2026 | Operacion 2026:2001|DEV. O.C. 1078:2026 | 53203,00 | COMBUSTIBLES Y LUBRICANTES | 1 | 47337 | 23-04-2026 | | 2030 | 24-04-2026 | | | 250000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65123 | 24-04-2026 | Orden Ingreso LICENCIAS/2026:1307|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 24-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65123 | 24-04-2026 | Orden Ingreso LICENCIAS/2026:1307|DEVENGAMIENTO | 1150302099002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 24-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65123 | 24-04-2026 | Orden Ingreso LICENCIAS/2026:1307|DEVENGAMIENTO | 1150302099005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65123 | 24-04-2026 | Orden Ingreso LICENCIAS/2026:1307|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65122 | 24-04-2026 | Orden Ingreso TRANS/2026:9000|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65122 | 24-04-2026 | Orden Ingreso TRANS/2026:9000|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65122 | 24-04-2026 | Orden Ingreso TRANS/2026:9000|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 184 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65122 | 24-04-2026 | Orden Ingreso TRANS/2026:9000|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65122 | 24-04-2026 | Orden Ingreso TRANS/2026:9000|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 184 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65121 | 24-04-2026 | Orden Ingreso RP/2026:18968|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65121 | 24-04-2026 | Orden Ingreso RP/2026:18968|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 24-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65120 | 24-04-2026 | Orden Ingreso RP/2026:18967|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65120 | 24-04-2026 | Orden Ingreso RP/2026:18967|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 24-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65119 | 24-04-2026 | Orden Ingreso TRANS/2026:8999|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 13263 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65119 | 24-04-2026 | Orden Ingreso TRANS/2026:8999|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65119 | 24-04-2026 | Orden Ingreso TRANS/2026:8999|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65119 | 24-04-2026 | Orden Ingreso TRANS/2026:8999|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65119 | 24-04-2026 | Orden Ingreso TRANS/2026:8999|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 184 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65118 | 24-04-2026 | Orden Ingreso TRANS/2026:8999|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65118 | 24-04-2026 | Orden Ingreso TRANS/2026:8999|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65118 | 24-04-2026 | Orden Ingreso TRANS/2026:8999|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 184 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59179 | 08-04-2026 | Orden Ingreso RP/2026:7546|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59179 | 08-04-2026 | Orden Ingreso RP/2026:7546|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 08-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59178 | 08-04-2026 | Orden Ingreso RP/2020:13845|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 13323 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59178 | 08-04-2026 | Orden Ingreso RP/2020:13845|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 7318 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59178 | 08-04-2026 | Orden Ingreso RP/2020:13845|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 6005 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59177 | 08-04-2026 | Orden Ingreso RP/2020:13845|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 15558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59177 | 08-04-2026 | Orden Ingreso RP/2020:13845|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 15558 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59176 | 08-04-2026 | O.I.RP:13845/2020|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 6005 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59176 | 08-04-2026 | O.I.RP:13845/2020|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 6005 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59175 | 08-04-2026 | O.I.RP:13845/2020|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 7318 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59175 | 08-04-2026 | O.I.RP:13845/2020|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 7318 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59174 | 08-04-2026 | Orden Ingreso RP/2026:7545|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59174 | 08-04-2026 | Orden Ingreso RP/2026:7545|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 08-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59173 | 08-04-2026 | Orden Ingreso RP/2020:13846|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 13130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59173 | 08-04-2026 | Orden Ingreso RP/2020:13846|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 7109 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59173 | 08-04-2026 | Orden Ingreso RP/2020:13846|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 6021 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59172 | 08-04-2026 | Orden Ingreso RP/2020:13846|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 15558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59172 | 08-04-2026 | Orden Ingreso RP/2020:13846|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 15558 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59171 | 08-04-2026 | O.I.RP:13846/2020|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 6021 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59171 | 08-04-2026 | O.I.RP:13846/2020|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 6021 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59170 | 08-04-2026 | O.I.RP:13846/2020|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 7109 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59170 | 08-04-2026 | O.I.RP:13846/2020|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 7109 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59169 | 08-04-2026 | Orden Ingreso RP/2026:20183|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | 55912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59169 | 08-04-2026 | Orden Ingreso RP/2026:20183|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 55912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59168 | 08-04-2026 | Orden Ingreso RP/2020:31192|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 12566 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59168 | 08-04-2026 | Orden Ingreso RP/2020:31192|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 6705 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59168 | 08-04-2026 | Orden Ingreso RP/2020:31192|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 5861 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59167 | 08-04-2026 | Orden Ingreso RP/2020:31192|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 15589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59167 | 08-04-2026 | Orden Ingreso RP/2020:31192|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 15589 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59166 | 08-04-2026 | O.I.RP:31192/2020|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 5861 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59166 | 08-04-2026 | O.I.RP:31192/2020|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 5861 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59165 | 08-04-2026 | O.I.RP:31192/2020|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 6705 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59165 | 08-04-2026 | O.I.RP:31192/2020|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 6705 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59164 | 08-04-2026 | Orden Ingreso RP/2026:1541|PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 1856 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59164 | 08-04-2026 | Orden Ingreso RP/2026:1541|PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 1634 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59164 | 08-04-2026 | Orden Ingreso RP/2026:1541|PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 222 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59163 | 08-04-2026 | Orden Ingreso RP/2026:1541|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 110861 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66322 | 28-04-2026 | Orden Ingreso DOM/2026:1394|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 193933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66322 | 28-04-2026 | Orden Ingreso DOM/2026:1394|PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 193933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66321 | 28-04-2026 | Orden Ingreso DOM/2026:1393|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 127858 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66321 | 28-04-2026 | Orden Ingreso DOM/2026:1393|PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 28-04-2026 | | | | | | 0 | 54477 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66321 | 28-04-2026 | Orden Ingreso DOM/2026:1393|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 73381 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66320 | 28-04-2026 | Orden Ingreso DOM/2026:1394|DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 28-04-2026 | | | | | | 193933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66320 | 28-04-2026 | Orden Ingreso DOM/2026:1394|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 193933 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66319 | 28-04-2026 | Orden Ingreso DOM/2026:1393|DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 28-04-2026 | | | | | | 54477 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66319 | 28-04-2026 | Orden Ingreso DOM/2026:1393|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 73381 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66319 | 28-04-2026 | Orden Ingreso DOM/2026:1393|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 127858 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66318 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1339|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66318 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1339|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 28-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66318 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1339|PERCEPCION DE LOS FONDOS | 1150302099002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 28-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66318 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1339|PERCEPCION DE LOS FONDOS | 1150302099005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66317 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1339|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 28-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66317 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1339|DEVENGAMIENTO | 1150302099002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 28-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66317 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1339|DEVENGAMIENTO | 1150302099005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66317 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1339|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66316 | 28-04-2026 | Orden Ingreso DOM/2026:1392|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66316 | 28-04-2026 | Orden Ingreso DOM/2026:1392|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66315 | 28-04-2026 | Orden Ingreso DOM/2026:1391|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66315 | 28-04-2026 | Orden Ingreso DOM/2026:1391|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66314 | 28-04-2026 | Orden Ingreso DOM/2026:1390|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66314 | 28-04-2026 | Orden Ingreso DOM/2026:1390|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66313 | 28-04-2026 | Orden Ingreso DOM/2026:1389|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66313 | 28-04-2026 | Orden Ingreso DOM/2026:1389|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66312 | 28-04-2026 | Orden Ingreso DOM/2026:1388|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66312 | 28-04-2026 | Orden Ingreso DOM/2026:1388|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66311 | 28-04-2026 | Orden Ingreso DOM/2026:1387|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66311 | 28-04-2026 | Orden Ingreso DOM/2026:1387|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66310 | 28-04-2026 | Orden Ingreso DOM/2026:1386|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66310 | 28-04-2026 | Orden Ingreso DOM/2026:1386|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66309 | 28-04-2026 | Orden Ingreso DOM/2026:1385|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66309 | 28-04-2026 | Orden Ingreso DOM/2026:1385|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66308 | 28-04-2026 | Orden Ingreso DOM/2026:1384|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66308 | 28-04-2026 | Orden Ingreso DOM/2026:1384|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65640 | 27-04-2026 | O.I.RP:39005/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 791 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65640 | 27-04-2026 | (O.I.RP:39005/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 791 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65639 | 27-04-2026 | (Orden Ingreso RP/2026:14330)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65639 | 27-04-2026 | (Orden Ingreso RP/2026:14330)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65638 | 27-04-2026 | (Orden Ingreso RP/2026:17659)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65638 | 27-04-2026 | (Orden Ingreso RP/2026:17659)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65637 | 27-04-2026 | (Orden Ingreso RP/2026:17660)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65637 | 27-04-2026 | (Orden Ingreso RP/2026:17660)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65636 | 27-04-2026 | (Orden Ingreso RP/2026:14329)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65636 | 27-04-2026 | (Orden Ingreso RP/2026:14329)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65635 | 27-04-2026 | (Orden Ingreso RP/2025:38972)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 1360 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65635 | 27-04-2026 | (Orden Ingreso RP/2025:38972)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 0 | 1117 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65635 | 27-04-2026 | (Orden Ingreso RP/2025:38972)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65634 | 27-04-2026 | (Orden Ingreso RP/2025:38972)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65634 | 27-04-2026 | (Orden Ingreso RP/2025:38972)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65633 | 27-04-2026 | (O.I.RP:38972/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65633 | 27-04-2026 | (O.I.RP:38972/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65632 | 27-04-2026 | (O.I.RP:38972/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 1117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65632 | 27-04-2026 | (O.I.RP:38972/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 1117 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65631 | 27-04-2026 | (Orden Ingreso JPL/2026:2127)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65631 | 27-04-2026 | (Orden Ingreso JPL/2026:2127)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65630 | 27-04-2026 | (Orden Ingreso RP/2025:38973)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65630 | 27-04-2026 | (Orden Ingreso RP/2025:38973)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 0 | 791 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65630 | 27-04-2026 | (Orden Ingreso RP/2025:38973)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65629 | 27-04-2026 | (Orden Ingreso RP/2025:38973)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65629 | 27-04-2026 | (Orden Ingreso RP/2025:38973)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65628 | 27-04-2026 | (O.I.RP:38973/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65628 | 27-04-2026 | (O.I.RP:38973/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65627 | 27-04-2026 | (O.I.RP:38973/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 791 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65627 | 27-04-2026 | (O.I.RP:38973/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 791 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65626 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1322)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 46829 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65626 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1322)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65626 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1322)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65626 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1322)PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 27-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65626 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1322)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65625 | 27-04-2026 | (Orden Ingreso RP/2026:5155)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57081 | 02-04-2026 | (Orden Ingreso TRANS/2026:8079)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 87 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57080 | 02-04-2026 | (Orden Ingreso TRANS/2026:8087)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 16387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57080 | 02-04-2026 | (Orden Ingreso TRANS/2026:8087)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 27312 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57080 | 02-04-2026 | (Orden Ingreso TRANS/2026:8087)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 19 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57080 | 02-04-2026 | (Orden Ingreso TRANS/2026:8087)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 43699 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57080 | 02-04-2026 | (Orden Ingreso TRANS/2026:8087)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 19 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57079 | 02-04-2026 | (Orden Ingreso TRANS/2026:8071)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 11074 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57079 | 02-04-2026 | (Orden Ingreso TRANS/2026:8071)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 18435 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57079 | 02-04-2026 | (Orden Ingreso TRANS/2026:8071)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 11061 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57079 | 02-04-2026 | (Orden Ingreso TRANS/2026:8071)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 18435 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57079 | 02-04-2026 | (Orden Ingreso TRANS/2026:8071)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 13 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57078 | 02-04-2026 | (Orden Ingreso TRANS/2026:8086)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 47498 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57078 | 02-04-2026 | (Orden Ingreso TRANS/2026:8086)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 79162 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57078 | 02-04-2026 | (Orden Ingreso TRANS/2026:8086)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 56 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57078 | 02-04-2026 | (Orden Ingreso TRANS/2026:8086)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 126660 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57078 | 02-04-2026 | (Orden Ingreso TRANS/2026:8086)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 56 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57077 | 02-04-2026 | (Orden Ingreso TRANS/2026:8080)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 35348 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57077 | 02-04-2026 | (Orden Ingreso TRANS/2026:8080)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 58846 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57077 | 02-04-2026 | (Orden Ingreso TRANS/2026:8080)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 35307 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57077 | 02-04-2026 | (Orden Ingreso TRANS/2026:8080)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 58846 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57077 | 02-04-2026 | (Orden Ingreso TRANS/2026:8080)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 41 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57076 | 02-04-2026 | (Orden Ingreso TRANS/2026:8085)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 18525 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57076 | 02-04-2026 | (Orden Ingreso TRANS/2026:8085)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 30876 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57076 | 02-04-2026 | (Orden Ingreso TRANS/2026:8085)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 2326 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57076 | 02-04-2026 | (Orden Ingreso TRANS/2026:8085)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 939 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57076 | 02-04-2026 | (Orden Ingreso TRANS/2026:8085)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 49401 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57076 | 02-04-2026 | (Orden Ingreso TRANS/2026:8085)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 2326 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57076 | 02-04-2026 | (Orden Ingreso TRANS/2026:8085)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 939 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57075 | 02-04-2026 | (Orden Ingreso TRANS/2026:8082)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 46409 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57075 | 02-04-2026 | (Orden Ingreso TRANS/2026:8082)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 77257 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57075 | 02-04-2026 | (Orden Ingreso TRANS/2026:8082)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 46355 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57075 | 02-04-2026 | (Orden Ingreso TRANS/2026:8082)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 77257 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57075 | 02-04-2026 | (Orden Ingreso TRANS/2026:8082)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57074 | 02-04-2026 | (Orden Ingreso TRANS/2026:8083)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57074 | 02-04-2026 | (Orden Ingreso TRANS/2026:8083)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57074 | 02-04-2026 | (Orden Ingreso TRANS/2026:8083)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57074 | 02-04-2026 | (Orden Ingreso TRANS/2026:8083)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57074 | 02-04-2026 | (Orden Ingreso TRANS/2026:8083)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57073 | 02-04-2026 | (Orden Ingreso TRANS/2026:8081)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57073 | 02-04-2026 | (Orden Ingreso TRANS/2026:8081)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57073 | 02-04-2026 | (Orden Ingreso TRANS/2026:8081)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57072 | 02-04-2026 | (Orden Ingreso TRANS/2026:8084)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 14918 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57072 | 02-04-2026 | (Orden Ingreso TRANS/2026:8084)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 24864 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57072 | 02-04-2026 | (Orden Ingreso TRANS/2026:8084)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 1873 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57072 | 02-04-2026 | (Orden Ingreso TRANS/2026:8084)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 756 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57072 | 02-04-2026 | (Orden Ingreso TRANS/2026:8084)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 39782 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57072 | 02-04-2026 | (Orden Ingreso TRANS/2026:8084)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1873 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57072 | 02-04-2026 | (Orden Ingreso TRANS/2026:8084)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 756 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57071 | 02-04-2026 | (Orden Ingreso TRANS/2026:8069)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 15765 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57071 | 02-04-2026 | (Orden Ingreso TRANS/2026:8069)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 26245 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57071 | 02-04-2026 | (Orden Ingreso TRANS/2026:8069)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 15747 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57071 | 02-04-2026 | (Orden Ingreso TRANS/2026:8069)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 26245 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57071 | 02-04-2026 | (Orden Ingreso TRANS/2026:8069)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 18 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57070 | 02-04-2026 | (Orden Ingreso TRANS/2026:8083)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57070 | 02-04-2026 | (Orden Ingreso TRANS/2026:8083)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57070 | 02-04-2026 | (Orden Ingreso TRANS/2026:8083)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57070 | 02-04-2026 | (Orden Ingreso TRANS/2026:8083)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57070 | 02-04-2026 | (Orden Ingreso TRANS/2026:8083)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57069 | 02-04-2026 | (Orden Ingreso TRANS/2026:8082)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 46355 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57069 | 02-04-2026 | (Orden Ingreso TRANS/2026:8082)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 77257 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57069 | 02-04-2026 | (Orden Ingreso TRANS/2026:8082)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57069 | 02-04-2026 | (Orden Ingreso TRANS/2026:8082)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 123612 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57069 | 02-04-2026 | (Orden Ingreso TRANS/2026:8082)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57068 | 02-04-2026 | (Orden Ingreso TRANS/2026:8081)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65625 | 27-04-2026 | (Orden Ingreso RP/2026:5155)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65624 | 27-04-2026 | (Orden Ingreso RP/2026:5156)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65624 | 27-04-2026 | (Orden Ingreso RP/2026:5156)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65623 | 27-04-2026 | (Orden Ingreso RP/2025:26744)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 1360 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65623 | 27-04-2026 | (Orden Ingreso RP/2025:26744)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 0 | 1117 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65623 | 27-04-2026 | (Orden Ingreso RP/2025:26744)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65622 | 27-04-2026 | (Orden Ingreso RP/2025:26744)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65622 | 27-04-2026 | (Orden Ingreso RP/2025:26744)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65621 | 27-04-2026 | (O.I.RP:26744/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65621 | 27-04-2026 | (O.I.RP:26744/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65620 | 27-04-2026 | (O.I.RP:26744/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 1117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65620 | 27-04-2026 | (O.I.RP:26744/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 1117 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65619 | 27-04-2026 | (Orden Ingreso RP/2025:26745)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65617 | 27-04-2026 | (O.I.RP:26745/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65617 | 27-04-2026 | (O.I.RP:26745/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65616 | 27-04-2026 | (O.I.RP:26745/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | 791 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65616 | 27-04-2026 | (O.I.RP:26745/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 791 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65615 | 27-04-2026 | (Orden Ingreso RP/2026:5150)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65615 | 27-04-2026 | (Orden Ingreso RP/2026:5150)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65614 | 27-04-2026 | (Orden Ingreso RP/2026:5149)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65614 | 27-04-2026 | (Orden Ingreso RP/2026:5149)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65613 | 27-04-2026 | (Orden Ingreso RP/2025:26740)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 1360 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65613 | 27-04-2026 | (Orden Ingreso RP/2025:26740)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | 0 | 1117 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65613 | 27-04-2026 | (Orden Ingreso RP/2025:26740)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65612 | 27-04-2026 | (Orden Ingreso RP/2025:26740)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65612 | 27-04-2026 | (Orden Ingreso RP/2025:26740)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65611 | 27-04-2026 | (O.I.RP:26740/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65611 | 27-04-2026 | (O.I.RP:26740/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65610 | 27-04-2026 | (O.I.RP:26740/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | 1117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65610 | 27-04-2026 | (O.I.RP:26740/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 1117 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65609 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1322)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65609 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1322)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65609 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1322)DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 27-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60086 | 10-04-2026 | (O.I.RP:20270/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 14312 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60085 | 10-04-2026 | (Orden Ingreso RP/2026:20269)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 21904 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60085 | 10-04-2026 | (Orden Ingreso RP/2026:20269)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 14723 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60085 | 10-04-2026 | (Orden Ingreso RP/2026:20269)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | 0 | 7181 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60084 | 10-04-2026 | (Orden Ingreso RP/2026:20269)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 60346 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60084 | 10-04-2026 | (Orden Ingreso RP/2026:20269)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | | 0 | 60346 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60083 | 10-04-2026 | (Orden Ingreso JPL/2026:1811)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60083 | 10-04-2026 | (Orden Ingreso JPL/2026:1811)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60082 | 10-04-2026 | (O.I.RP:20269/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | 7181 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60082 | 10-04-2026 | (O.I.RP:20269/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 7181 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60081 | 10-04-2026 | (O.I.RP:20269/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 14723 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60081 | 10-04-2026 | (O.I.RP:20269/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 14723 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60080 | 10-04-2026 | (Decreto Pago 2026:1424)PAGO : - CANCELACION DE FACTURA 1096943 DE FECHA 11 DE | 1110206,00 | BANCO ESTADO - FONDOS MIDEPLAN | 1 | 0 | 10-04-2026 | 1 | 7040445 | 1424 | 26-03-2026 | 60 | 0 | 1689170 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60080 | 10-04-2026 | (Decreto Pago 2026:1424)PAGO : - CANCELACION DE FACTURA 1096943 DE FECHA 11 DE | 2140512,00 | PROGRAMA APOYO A LA PRODUCCION FAMILIAR AUTOCONSUMO | 1 | 0 | 10-04-2026 | 1 | 7040445 | 1424 | 26-03-2026 | 60 | 1689170 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60079 | 10-04-2026 | (Orden Ingreso JPL/2026:1812)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60079 | 10-04-2026 | (Orden Ingreso JPL/2026:1812)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60078 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1139)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60078 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1139)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60078 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1139)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60078 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1139)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60077 | 10-04-2026 | (Orden Ingreso JPL/2026:1810)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60077 | 10-04-2026 | (Orden Ingreso JPL/2026:1810)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60076 | 10-04-2026 | (Orden Ingreso RP/2026:13678)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60076 | 10-04-2026 | (Orden Ingreso RP/2026:13678)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60075 | 10-04-2026 | (Orden Ingreso RP/2026:13677)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60075 | 10-04-2026 | (Orden Ingreso RP/2026:13677)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60074 | 10-04-2026 | (Orden Ingreso JPL/2026:1811)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60074 | 10-04-2026 | (Orden Ingreso JPL/2026:1811)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60073 | 10-04-2026 | (Orden Ingreso JPL/2026:1810)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60073 | 10-04-2026 | (Orden Ingreso JPL/2026:1810)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60072 | 10-04-2026 | (Orden Ingreso JPL/2026:1809)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60072 | 10-04-2026 | (Orden Ingreso JPL/2026:1809)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60071 | 10-04-2026 | (Orden Ingreso TRANS/2026:8550)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60071 | 10-04-2026 | (Orden Ingreso TRANS/2026:8550)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60071 | 10-04-2026 | (Orden Ingreso TRANS/2026:8550)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 38 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60071 | 10-04-2026 | (Orden Ingreso TRANS/2026:8550)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60071 | 10-04-2026 | (Orden Ingreso TRANS/2026:8550)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60069 | 10-04-2026 | (Orden Ingreso RP/2026:20267)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60069 | 10-04-2026 | (Orden Ingreso RP/2026:20267)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 10-04-2026 | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60069 | 10-04-2026 | (Orden Ingreso RP/2026:20267)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60069 | 10-04-2026 | (Orden Ingreso RP/2026:20267)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 10-04-2026 | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60068 | 10-04-2026 | (Orden Ingreso RP/2026:20266)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60068 | 10-04-2026 | (Orden Ingreso RP/2026:20266)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 10-04-2026 | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60068 | 10-04-2026 | (Orden Ingreso RP/2026:20266)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60068 | 10-04-2026 | (Orden Ingreso RP/2026:20266)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 10-04-2026 | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60067 | 10-04-2026 | (Orden Ingreso RP/2026:20268)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 16773 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60067 | 10-04-2026 | (Orden Ingreso RP/2026:20268)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 10-04-2026 | | | | | | | 776 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60067 | 10-04-2026 | (Orden Ingreso RP/2026:20268)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60067 | 10-04-2026 | (Orden Ingreso RP/2026:20268)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 10-04-2026 | | | | | | | 0 | 776 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60066 | 10-04-2026 | (Orden Ingreso JPL/2026:1809)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60066 | 10-04-2026 | (Orden Ingreso JPL/2026:1809)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60065 | 10-04-2026 | (Orden Ingreso RP/2026:20268)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | | 16773 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60065 | 10-04-2026 | (Orden Ingreso RP/2026:20268)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60064 | 10-04-2026 | (Orden Ingreso TRANS/2026:8549)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 8709 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60064 | 10-04-2026 | (Orden Ingreso TRANS/2026:8549)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 14514 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60064 | 10-04-2026 | (Orden Ingreso TRANS/2026:8549)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 51 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60064 | 10-04-2026 | (Orden Ingreso TRANS/2026:8549)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 23223 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60064 | 10-04-2026 | (Orden Ingreso TRANS/2026:8549)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 51 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60063 | 10-04-2026 | (Orden Ingreso JPL/2026:1808)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60063 | 10-04-2026 | (Orden Ingreso JPL/2026:1808)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60062 | 10-04-2026 | (Orden Ingreso TRANS/2026:8548)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | 13156 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60062 | 10-04-2026 | (Orden Ingreso TRANS/2026:8548)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60062 | 10-04-2026 | (Orden Ingreso TRANS/2026:8548)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60062 | 10-04-2026 | (Orden Ingreso TRANS/2026:8548)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60062 | 10-04-2026 | (Orden Ingreso TRANS/2026:8548)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60061 | 10-04-2026 | (Orden Ingreso JPL/2026:1808)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60061 | 10-04-2026 | (Orden Ingreso JPL/2026:1808)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60060 | 10-04-2026 | (Orden Ingreso RP/2026:20267)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60060 | 10-04-2026 | (Orden Ingreso RP/2026:20267)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58754 | 07-04-2026 | (Operacion 2026:2830)DEV. O.C. 1469:2026 | 2152401008,00 | PREMIOS Y OTROS | 1 | 303 | 01-04-2026 | | | 1571 | 07-04-2026 | | | 0 | 797300 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58754 | 07-04-2026 | (Operacion 2026:2830)DEV. O.C. 1469:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 303 | 01-04-2026 | | | 1571 | 07-04-2026 | | | 797300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58753 | 07-04-2026 | (Orden Ingreso RP/2026:20160)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58753 | 07-04-2026 | (Orden Ingreso RP/2026:20160)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58752 | 07-04-2026 | (Orden Ingreso RP/2026:20159)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58752 | 07-04-2026 | (Orden Ingreso RP/2026:20159)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58751 | 07-04-2026 | (Orden Ingreso DOM/2026:962)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 07-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58751 | 07-04-2026 | (Orden Ingreso DOM/2026:962)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58750 | 07-04-2026 | (Orden Ingreso RP/2026:20160)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58750 | 07-04-2026 | (Orden Ingreso RP/2026:20160)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58749 | 07-04-2026 | (Orden Ingreso RP/2026:20159)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58749 | 07-04-2026 | (Orden Ingreso RP/2026:20159)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58748 | 07-04-2026 | (Orden Ingreso TRANS/2026:8417)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 07-04-2026 | | | | | | | 22366 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58748 | 07-04-2026 | (Orden Ingreso TRANS/2026:8417)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 22366 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58747 | 07-04-2026 | (Orden Ingreso TRANS/2026:8417)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 5591 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58747 | 07-04-2026 | (Orden Ingreso TRANS/2026:8417)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58746 | 07-04-2026 | (Orden Ingreso DOM/2026:961)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 07-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58746 | 07-04-2026 | (Orden Ingreso DOM/2026:961)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58745 | 07-04-2026 | (Orden Ingreso DOM/2026:960)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 07-04-2026 | | | | | | | 4060 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58745 | 07-04-2026 | (Orden Ingreso DOM/2026:960)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 4060 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58744 | 07-04-2026 | (Orden Ingreso TRANS/2026:8416)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 16119 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58744 | 07-04-2026 | (Orden Ingreso TRANS/2026:8416)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 26864 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58744 | 07-04-2026 | (Orden Ingreso TRANS/2026:8416)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 66 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58744 | 07-04-2026 | (Orden Ingreso TRANS/2026:8416)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 42983 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58744 | 07-04-2026 | (Orden Ingreso TRANS/2026:8416)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 66 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58743 | 07-04-2026 | (Operacion 2026:2430)DEV. O.C. 1291:2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 113705 | 06-04-2026 | | | 1573 | 07-04-2026 | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58742 | 07-04-2026 | (Orden Ingreso TRANS/2026:8415)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58742 | 07-04-2026 | (Orden Ingreso TRANS/2026:8415)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58742 | 07-04-2026 | (Orden Ingreso TRANS/2026:8415)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58742 | 07-04-2026 | (Orden Ingreso TRANS/2026:8415)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58742 | 07-04-2026 | (Orden Ingreso TRANS/2026:8415)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58741 | 07-04-2026 | (Orden Ingreso TRANS/2026:8414)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | | 22999 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58741 | 07-04-2026 | (Orden Ingreso TRANS/2026:8414)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | | 38331 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57068 | 02-04-2026 | (Orden Ingreso TRANS/2026:8081)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57067 | 02-04-2026 | (Orden Ingreso TRANS/2026:8081)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57067 | 02-04-2026 | (Orden Ingreso TRANS/2026:8081)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57066 | 02-04-2026 | (Orden Ingreso TRANS/2026:8080)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | 35307 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57066 | 02-04-2026 | (Orden Ingreso TRANS/2026:8080)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | 58846 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57066 | 02-04-2026 | (Orden Ingreso TRANS/2026:8080)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | | 41 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57066 | 02-04-2026 | (Orden Ingreso TRANS/2026:8080)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | | 0 | 94153 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57066 | 02-04-2026 | (Orden Ingreso TRANS/2026:8080)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | | 0 | 41 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 57065 | 02-04-2026 | (Orden Ingreso TRANS/2026:8075)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 57065 | 02-04-2026 | (Orden Ingreso TRANS/2026:8075)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 57065 | 02-04-2026 | (Orden Ingreso TRANS/2026:8075)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 57065 | 02-04-2026 | (Orden Ingreso TRANS/2026:8075)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 57065 | 02-04-2026 | (Orden Ingreso TRANS/2026:8075)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 57064 | 02-04-2026 | (Orden Ingreso TRANS/2026:8077)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | | | 12489 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 57064 | 02-04-2026 | (Orden Ingreso TRANS/2026:8077)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | 20791 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57064 | 02-04-2026 | (Orden Ingreso TRANS/2026:8077)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | 0 | 12474 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 57064 | 02-04-2026 | (Orden Ingreso TRANS/2026:8077)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | 0 | 20791 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 57064 | 02-04-2026 | (Orden Ingreso TRANS/2026:8077)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57063 | 02-04-2026 | (Orden Ingreso TRANS/2026:8079)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | 74538 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57063 | 02-04-2026 | (Orden Ingreso TRANS/2026:8079)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | 124231 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57063 | 02-04-2026 | (Orden Ingreso TRANS/2026:8079)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | | 87 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57063 | 02-04-2026 | (Orden Ingreso TRANS/2026:8079)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | | 0 | 198769 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57063 | 02-04-2026 | (Orden Ingreso TRANS/2026:8079)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | | 0 | 87 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57062 | 02-04-2026 | (Orden Ingreso TRANS/2026:8078)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | 16247 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57062 | 02-04-2026 | (Orden Ingreso TRANS/2026:8078)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | 27077 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57062 | 02-04-2026 | (Orden Ingreso TRANS/2026:8078)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | | 19 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57062 | 02-04-2026 | (Orden Ingreso TRANS/2026:8078)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | | 0 | 43324 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57062 | 02-04-2026 | (Orden Ingreso TRANS/2026:8078)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | | 0 | 19 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57061 | 02-04-2026 | (Orden Ingreso TRANS/2026:8076)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | | | 31682 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 57061 | 02-04-2026 | (Orden Ingreso TRANS/2026:8076)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | 52742 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 57061 | 02-04-2026 | (Orden Ingreso TRANS/2026:8076)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | 0 | 31645 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 57061 | 02-04-2026 | (Orden Ingreso TRANS/2026:8076)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | 0 | 52742 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59163 | 08-04-2026 | (Orden Ingreso RP/2026:1541)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59163 | 08-04-2026 | (Orden Ingreso RP/2026:1541)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 08-04-2026 | | | | | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59163 | 08-04-2026 | (Orden Ingreso RP/2026:1541)PERCEPCION DE LOS FONDOS | 1150301003008,00 | PROPAGANDA PATENTES | 1 | 0 | 08-04-2026 | | | | | | | | | | | 0 | 29486 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59162 | 08-04-2026 | (Orden Ingreso RP/2020:31191)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | | 12947 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59162 | 08-04-2026 | (Orden Ingreso RP/2020:31191)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | | | 0 | 6914 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59162 | 08-04-2026 | (Orden Ingreso RP/2020:31191)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | | | 0 | 6033 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59161 | 08-04-2026 | (Orden Ingreso RP/2020:31191)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | | 15589 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59161 | 08-04-2026 | (Orden Ingreso RP/2020:31191)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | | | | | | 0 | 15589 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59160 | 08-04-2026 | (O.I.RP:1541/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | | | 222 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59160 | 08-04-2026 | (O.I.RP:1541/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | | | | | 0 | 222 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59159 | 08-04-2026 | (O.I.RP:1541/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | | | 1634 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59159 | 08-04-2026 | (O.I.RP:1541/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | | 0 | 1634 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 59158 | 08-04-2026 | (Operacion 2026:3193)DEV. ADQUISICION DE MATERIALES PARA MEJORA PISO SALA PIE | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 08-04-2026 | | | | | 1596 | 08-04-2026 | | | | | 0 | 211300 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 59158 | 08-04-2026 | (Operacion 2026:3193)DEV. ADQUISICION DE MATERIALES PARA MEJORA PISO SALA PIE | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 1 | 0 | 08-04-2026 | | | | | 1596 | 08-04-2026 | | | | | 211300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59157 | 08-04-2026 | (O.I.RP:31191/2020)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | | | 6033 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59157 | 08-04-2026 | (O.I.RP:31191/2020)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | | | | | 0 | 6033 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59156 | 08-04-2026 | (O.I.RP:31191/2020)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | | | 6914 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59156 | 08-04-2026 | (O.I.RP:31191/2020)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | | 0 | 6914 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59155 | 08-04-2026 | (Orden Ingreso RP/2019:13070)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | | 15395 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59155 | 08-04-2026 | (Orden Ingreso RP/2019:13070)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | | | 0 | 8571 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59155 | 08-04-2026 | (Orden Ingreso RP/2019:13070)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59154 | 08-04-2026 | (Orden Ingreso RP/2019:13070)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59154 | 08-04-2026 | (Orden Ingreso RP/2019:13070)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59153 | 08-04-2026 | (O.I.RP:13070/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | | | 6824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59153 | 08-04-2026 | (O.I.RP:13070/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59152 | 08-04-2026 | (O.I.RP:13070/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | | | 8571 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59152 | 08-04-2026 | (O.I.RP:13070/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | | 0 | 8571 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 59151 | 08-04-2026 | (Operacion 2026:1951)DEV. O.C. 1061:2026 | 2152204012,00 | OTROS MATERIALES, REPUESTOS Y UTILES DIVERSOS | 1 | 114135 | 06-04-2026 | | | | | 1595 | 08-04-2026 | | | | | 0 | 780000 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 59151 | 08-04-2026 | (Operacion 2026:1951)DEV. O.C. 1061:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 114135 | 06-04-2026 | | | | | 1595 | 08-04-2026 | | | | | 780000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59150 | 08-04-2026 | (Orden Ingreso RP/2019:13071)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | | 15035 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59150 | 08-04-2026 | (Orden Ingreso RP/2019:13071)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | | | 0 | 8365 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59150 | 08-04-2026 | (Orden Ingreso RP/2019:13071)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59149 | 08-04-2026 | (Orden Ingreso RP/2019:13071)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59149 | 08-04-2026 | (Orden Ingreso RP/2019:13071)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59148 | 08-04-2026 | (O.I.RP:13071/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | | | 6670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59148 | 08-04-2026 | (O.I.RP:13071/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66307 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1338)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | 1397780 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66307 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1338)PERCEPCION DE LOS FONDOS | 1150302999001,00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | 0 | 1397780 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66306 | 28-04-2026 | (Orden Ingreso DOM/2026:1383)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66306 | 28-04-2026 | (Orden Ingreso DOM/2026:1383)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66305 | 28-04-2026 | (Orden Ingreso DOM/2026:1382)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66305 | 28-04-2026 | (Orden Ingreso DOM/2026:1382)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66304 | 28-04-2026 | (Orden Ingreso TRANS/2026:9021)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | | | | | 82587 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66304 | 28-04-2026 | (Orden Ingreso TRANS/2026:9021)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | 135498 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66304 | 28-04-2026 | (Orden Ingreso TRANS/2026:9021)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | 0 | 81299 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66304 | 28-04-2026 | (Orden Ingreso TRANS/2026:9021)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | 0 | 135498 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66304 | 28-04-2026 | (Orden Ingreso TRANS/2026:9021)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | | | 0 | 1288 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66303 | 28-04-2026 | (Orden Ingreso TRANS/2026:9011)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | | | | | 26541 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66303 | 28-04-2026 | (Orden Ingreso TRANS/2026:9011)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | 43595 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66303 | 28-04-2026 | (Orden Ingreso TRANS/2026:9011)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | 0 | 26157 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66303 | 28-04-2026 | (Orden Ingreso TRANS/2026:9011)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | 0 | 43595 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66303 | 28-04-2026 | (Orden Ingreso TRANS/2026:9011)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | | | 0 | 384 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66302 | 28-04-2026 | (Orden Ingreso DOM/2026:1381)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66302 | 28-04-2026 | (Orden Ingreso DOM/2026:1381)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66301 | 28-04-2026 | (Orden Ingreso TRANS/2026:9009)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | | | | | 43239 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66301 | 28-04-2026 | (Orden Ingreso TRANS/2026:9009)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | 71063 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66301 | 28-04-2026 | (Orden Ingreso TRANS/2026:9009)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | 0 | 42638 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66301 | 28-04-2026 | (Orden Ingreso TRANS/2026:9009)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | 0 | 71063 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66301 | 28-04-2026 | (Orden Ingreso TRANS/2026:9009)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | | | 0 | 601 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66300 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1338)DEVENGAMIENTO | 1150302999001,00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | 1397780 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66300 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1338)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | | | | | | 0 | 1397780 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66299 | 28-04-2026 | (Orden Ingreso TRANS/2026:9008)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | | | | | 103155 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66299 | 28-04-2026 | (Orden Ingreso TRANS/2026:9008)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | 169636 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66299 | 28-04-2026 | (Orden Ingreso TRANS/2026:9008)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | 0 | 101782 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66299 | 28-04-2026 | (Orden Ingreso TRANS/2026:9008)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | 0 | 169636 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66299 | 28-04-2026 | (Orden Ingreso TRANS/2026:9008)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | | | 0 | 1373 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66298 | 28-04-2026 | (Orden Ingreso TRANS/2026:9006)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | | | | | 83830 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66298 | 28-04-2026 | (Orden Ingreso TRANS/2026:9006)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | | 137935 | 0 |
| 1054 | 2026 | 4 | 1 

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57059 | 02-04-2026 | (Orden Ingreso TRANS/2026:8076)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 84387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57059 | 02-04-2026 | (Orden Ingreso TRANS/2026:8076)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 37 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57058 | 02-04-2026 | (Orden Ingreso TRANS/2026:8072)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 14712 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57058 | 02-04-2026 | (Orden Ingreso TRANS/2026:8072)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 24492 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57058 | 02-04-2026 | (Orden Ingreso TRANS/2026:8072)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 14695 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57058 | 02-04-2026 | (Orden Ingreso TRANS/2026:8072)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 24492 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57058 | 02-04-2026 | (Orden Ingreso TRANS/2026:8072)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 17 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57057 | 02-04-2026 | (Orden Ingreso TRANS/2026:8074)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57057 | 02-04-2026 | (Orden Ingreso TRANS/2026:8074)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57057 | 02-04-2026 | (Orden Ingreso TRANS/2026:8074)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57057 | 02-04-2026 | (Orden Ingreso TRANS/2026:8074)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57057 | 02-04-2026 | (Orden Ingreso TRANS/2026:8074)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57056 | 02-04-2026 | (Orden Ingreso TRANS/2026:8075)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57056 | 02-04-2026 | (Orden Ingreso TRANS/2026:8075)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57056 | 02-04-2026 | (Orden Ingreso TRANS/2026:8075)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57056 | 02-04-2026 | (Orden Ingreso TRANS/2026:8075)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57056 | 02-04-2026 | (Orden Ingreso TRANS/2026:8075)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57055 | 02-04-2026 | (Orden Ingreso TRANS/2026:8073)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57055 | 02-04-2026 | (Orden Ingreso TRANS/2026:8073)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57055 | 02-04-2026 | (Orden Ingreso TRANS/2026:8073)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57055 | 02-04-2026 | (Orden Ingreso TRANS/2026:8073)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57055 | 02-04-2026 | (Orden Ingreso TRANS/2026:8073)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57054 | 02-04-2026 | (Orden Ingreso TRANS/2026:8074)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61920 | 15-04-2026 | (Orden Ingreso DOM/2026:1187)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61920 | 15-04-2026 | (Orden Ingreso DOM/2026:1187)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61919 | 15-04-2026 | (Orden Ingreso DOM/2026:1188)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61919 | 15-04-2026 | (Orden Ingreso DOM/2026:1188)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61918 | 15-04-2026 | (Orden Ingreso JPL/2026:1906)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61918 | 15-04-2026 | (Orden Ingreso JPL/2026:1906)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61917 | 15-04-2026 | (Orden Ingreso DOM/2026:1187)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61917 | 15-04-2026 | (Orden Ingreso DOM/2026:1187)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61916 | 15-04-2026 | (Orden Ingreso RP/2026:8789)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61916 | 15-04-2026 | (Orden Ingreso RP/2026:8789)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 15-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61915 | 15-04-2026 | (Orden Ingreso TRANS/2026:8725)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61915 | 15-04-2026 | (Orden Ingreso TRANS/2026:8725)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61915 | 15-04-2026 | (Orden Ingreso TRANS/2026:8725)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 115 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61915 | 15-04-2026 | (Orden Ingreso TRANS/2026:8725)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61915 | 15-04-2026 | (Orden Ingreso TRANS/2026:8725)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 115 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61914 | 15-04-2026 | (Orden Ingreso TRANS/2026:8724)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 121959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61914 | 15-04-2026 | (Orden Ingreso TRANS/2026:8724)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 201492 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61914 | 15-04-2026 | (Orden Ingreso TRANS/2026:8724)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 0 | 120895 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61914 | 15-04-2026 | (Orden Ingreso TRANS/2026:8724)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 0 | 201492 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61914 | 15-04-2026 | (Orden Ingreso TRANS/2026:8724)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 0 | 1064 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61913 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1193)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61913 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1193)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61913 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1193)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61913 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1193)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61912 | 15-04-2026 | (Orden Ingreso TRANS/2026:8723)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 44284 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61912 | 15-04-2026 | (Orden Ingreso TRANS/2026:8723)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 64616 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61912 | 15-04-2026 | (Orden Ingreso TRANS/2026:8723)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 0 | 38769 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61912 | 15-04-2026 | (Orden Ingreso TRANS/2026:8723)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 0 | 64616 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61912 | 15-04-2026 | (Orden Ingreso TRANS/2026:8723)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 0 | 4481 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61912 | 15-04-2026 | (Orden Ingreso TRANS/2026:8723)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 0 | 1034 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61911 | 15-04-2026 | (Orden Ingreso TRANS/2026:8724)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 120895 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61911 | 15-04-2026 | (Orden Ingreso TRANS/2026:8724)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 201492 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61911 | 15-04-2026 | (Orden Ingreso TRANS/2026:8724)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 1064 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59147 | 08-04-2026 | (O.I.RP:13071/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 8365 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59147 | 08-04-2026 | (O.I.RP:13071/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 8365 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59146 | 08-04-2026 | (Orden Ingreso RP/2026:16137)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 17489 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59146 | 08-04-2026 | (Orden Ingreso RP/2026:16137)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 08-04-2026 | | | | | | 0 | 17489 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59145 | 08-04-2026 | (Orden Ingreso RP/2019:30281)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 14553 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59145 | 08-04-2026 | (Orden Ingreso RP/2019:30281)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 8070 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59145 | 08-04-2026 | (Orden Ingreso RP/2019:30281)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 6483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59144 | 08-04-2026 | (Orden Ingreso RP/2019:30281)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 15400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59144 | 08-04-2026 | (Orden Ingreso RP/2019:30281)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 15400 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59143 | 08-04-2026 | (O.I.RP:30281/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 6483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59143 | 08-04-2026 | (O.I.RP:30281/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 6483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59142 | 08-04-2026 | (O.I.RP:30281/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 8070 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59142 | 08-04-2026 | (O.I.RP:30281/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 8070 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59141 | 08-04-2026 | (Orden Ingreso RP/2019:30282)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 14317 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59141 | 08-04-2026 | (Orden Ingreso RP/2019:30282)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 7864 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59141 | 08-04-2026 | (Orden Ingreso RP/2019:30282)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 6453 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59140 | 08-04-2026 | (Orden Ingreso RP/2019:30282)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 15400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59140 | 08-04-2026 | (Orden Ingreso RP/2019:30282)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 15400 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59139 | 08-04-2026 | (O.I.RP:30282/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 6453 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59139 | 08-04-2026 | (O.I.RP:30282/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 6453 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59138 | 08-04-2026 | (O.I.RP:30282/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 7864 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59138 | 08-04-2026 | (O.I.RP:30282/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 7864 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59137 | 08-04-2026 | (Orden Ingreso JPL/2026:1772)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59137 | 08-04-2026 | (Orden Ingreso JPL/2026:1772)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59136 | 08-04-2026 | (Orden Ingreso JPL/2026:1772)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59136 | 08-04-2026 | (Orden Ingreso JPL/2026:1772)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59135 | 08-04-2026 | (Orden Ingreso JPL/2026:1771)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59135 | 08-04-2026 | (Orden Ingreso JPL/2026:1771)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59134 | 08-04-2026 | (Orden Ingreso JPL/2026:1771)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59134 | 08-04-2026 | (Orden Ingreso JPL/2026:1771)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59133 | 08-04-2026 | (Operacion 2026:3189)DEV. PAGO SEGUN DOCUMENTO 1775 DEL 06/04/2026 | 2152104004010,00 | OTRAS CONTRATACIONES ACTIVIDADES MUNICIPALES | 3 | 1775 | 06-04-2026 | | | | | | 0 | 35398 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59133 | 08-04-2026 | (Operacion 2026:3189)DEV. PAGO SEGUN DOCUMENTO 1775 DEL 06/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 1775 | 06-04-2026 | | | | | | 35398 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59132 | 08-04-2026 | (Orden Ingreso TRANS/2026:8467)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 08-04-2026 | | | | | | 144986 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59132 | 08-04-2026 | (Orden Ingreso TRANS/2026:8467)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 144986 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59131 | 08-04-2026 | (Orden Ingreso DOM/2026:969)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59131 | 08-04-2026 | (Orden Ingreso DOM/2026:969)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 08-04-2026 | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63284 | 20-04-2026 | (Orden Ingreso TRANS/2026:8865)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63283 | 20-04-2026 | (Orden Ingreso TRANS/2026:8865)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63283 | 20-04-2026 | (Orden Ingreso TRANS/2026:8865)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63282 | 20-04-2026 | (Orden Ingreso RP/2026:20467)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63282 | 20-04-2026 | (Orden Ingreso RP/2026:20467)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 20-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63281 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1235)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63281 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1235)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63281 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1235)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63281 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1235)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63280 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1234)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63280 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1234)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63280 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1234)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63280 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1234)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63279 | 20-04-2026 | (Orden Ingreso RP/2026:20467)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 20-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63279 | 20-04-2026 | (Orden Ingreso RP/2026:20467)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63278 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1233)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63278 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1233)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63278 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1233)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63278 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1233)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63277 | 20-04-2026 | (Orden Ingreso TRANS/2026:8864)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63276 | 20-04-2026 | Orden Ingreso TRANS/2026:8864|DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63275 | 20-04-2026 | Orden Ingreso TRANS/2026:8862|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 13232 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63275 | 20-04-2026 | Orden Ingreso TRANS/2026:8862|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63275 | 20-04-2026 | Orden Ingreso TRANS/2026:8862|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63275 | 20-04-2026 | Orden Ingreso TRANS/2026:8862|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63275 | 20-04-2026 | Orden Ingreso TRANS/2026:8862|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | 0 | 153 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63274 | 20-04-2026 | Orden Ingreso TRANS/2026:8863\|DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | 216909 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63274 | 20-04-2026 | Orden Ingreso TRANS/2026:8863\|DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | 361515 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63274 | 20-04-2026 | Orden Ingreso TRANS/2026:8863\|DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | 2163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65609 | 27-04-2026 | Orden Ingreso LICENCIAS/2026:1322\|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65609 | 27-04-2026 | Orden Ingreso LICENCIAS/2026:1322\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | 0 | 46829 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65608 | 27-04-2026 | Orden Ingreso RP/2025:26741\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | 912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65608 | 27-04-2026 | Orden Ingreso RP/2025:26741\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | 0 | 791 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65608 | 27-04-2026 | Orden Ingreso RP/2025:26741\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65607 | 27-04-2026 | Orden Ingreso RP/2025:26741\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65607 | 27-04-2026 | Orden Ingreso RP/2025:26741\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65606 | 27-04-2026 | O.I.RP:26741/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65606 | 27-04-2026 | O.I.RP:26741/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65605 | 27-04-2026 | O.I.RP:26741/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | 791 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65605 | 27-04-2026 | O.I.RP:26741/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | 0 | 791 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65604 | 27-04-2026 | Orden Ingreso JPL/2026:2126\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | 139222 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65604 | 27-04-2026 | Orden Ingreso JPL/2026:2126\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | 0 | 139222 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65603 | 27-04-2026 | Orden Ingreso RP/2026:5146\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65603 | 27-04-2026 | Orden Ingreso RP/2026:5146\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65602 | 27-04-2026 | Orden Ingreso DOM/2026:1331\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65602 | 27-04-2026 | Orden Ingreso DOM/2026:1331\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65601 | 27-04-2026 | Orden Ingreso RP/2026:5145\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65601 | 27-04-2026 | Orden Ingreso RP/2026:5145\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65600 | 27-04-2026 | Orden Ingreso RP/2025:26732\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | 1360 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65600 | 27-04-2026 | Orden Ingreso RP/2025:26732\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | 0 | 1117 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65600 | 27-04-2026 | Orden Ingreso RP/2025:26732\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65599 | 27-04-2026 | Orden Ingreso RP/2025:26732\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65599 | 27-04-2026 | Orden Ingreso RP/2025:26732\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65598 | 27-04-2026 | O.I.RP:26732/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65598 | 27-04-2026 | O.I.RP:26732/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65597 | 27-04-2026 | O.I.RP:26732/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | 1117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65597 | 27-04-2026 | O.I.RP:26732/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | 0 | 1117 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65596 | 27-04-2026 | Orden Ingreso RP/2025:26733\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | 912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65596 | 27-04-2026 | Orden Ingreso RP/2025:26733\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | 0 | 791 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65596 | 27-04-2026 | Orden Ingreso RP/2025:26733\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65595 | 27-04-2026 | Orden Ingreso RP/2025:26733\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65595 | 27-04-2026 | Orden Ingreso RP/2025:26733\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65594 | 27-04-2026 | O.I.RP:26733/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65594 | 27-04-2026 | O.I.RP:26733/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65593 | 27-04-2026 | O.I.RP:26733/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | 791 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65593 | 27-04-2026 | O.I.RP:26733/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | 0 | 791 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58741 | 07-04-2026 | Orden Ingreso TRANS/2026:8414\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | 2955 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58741 | 07-04-2026 | Orden Ingreso TRANS/2026:8414\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | 1165 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58741 | 07-04-2026 | Orden Ingreso TRANS/2026:8414\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | 0 | 61330 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58741 | 07-04-2026 | Orden Ingreso TRANS/2026:8414\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | 0 | 2955 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58741 | 07-04-2026 | Orden Ingreso TRANS/2026:8414\|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | 0 | 1165 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58740 | 07-04-2026 | Orden Ingreso RP/2026:20158\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58740 | 07-04-2026 | Orden Ingreso RP/2026:20158\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58739 | 07-04-2026 | Orden Ingreso TRANS/2026:8412\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 43898 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58739 | 07-04-2026 | Orden Ingreso TRANS/2026:8412\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | 72863 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58739 | 07-04-2026 | Orden Ingreso TRANS/2026:8412\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | 0 | 43718 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58739 | 07-04-2026 | Orden Ingreso TRANS/2026:8412\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | 0 | 72863 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58739 | 07-04-2026 | Orden Ingreso TRANS/2026:8412\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | 0 | 180 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58738 | 07-04-2026 | Orden Ingreso TRANS/2026:8413\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | 17606 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58738 | 07-04-2026 | Orden Ingreso TRANS/2026:8413\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | 29343 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58738 | 07-04-2026 | Orden Ingreso TRANS/2026:8413\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | 72 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58738 | 07-04-2026 | Orden Ingreso TRANS/2026:8413\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | 0 | 46949 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58738 | 07-04-2026 | Orden Ingreso TRANS/2026:8413\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | 0 | 72 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58737 | 07-04-2026 | Orden Ingreso RP/2026:20157\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58737 | 07-04-2026 | Orden Ingreso RP/2026:20157\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58736 | 07-04-2026 | Orden Ingreso RP/2026:20158\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58736 | 07-04-2026 | Orden Ingreso RP/2026:20158\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58735 | 07-04-2026 | Orden Ingreso RP/2026:19057\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58735 | 07-04-2026 | Orden Ingreso RP/2026:19057\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 07-04-2026 | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58734 | 07-04-2026 | Orden Ingreso RP/2026:20157\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58734 | 07-04-2026 | Orden Ingreso RP/2026:20157\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58733 | 07-04-2026 | Orden Ingreso RP/2026:19058\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58733 | 07-04-2026 | Orden Ingreso RP/2026:19058\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 07-04-2026 | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58732 | 07-04-2026 | Orden Ingreso TRANS/2026:8412\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | 43718 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58732 | 07-04-2026 | Orden Ingreso TRANS/2026:8412\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | 72863 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58732 | 07-04-2026 | Orden Ingreso TRANS/2026:8412\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | 180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58732 | 07-04-2026 | Orden Ingreso TRANS/2026:8412\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | 0 | 116581 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58732 | 07-04-2026 | Orden Ingreso TRANS/2026:8412\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | 0 | 180 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58731 | 07-04-2026 | Orden Ingreso RP/2025:40344\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | 1253 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58731 | 07-04-2026 | Orden Ingreso RP/2025:40344\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | 0 | 1010 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59130 | 08-04-2026 | Orden Ingreso RP/2026:20182\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | 96583 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59130 | 08-04-2026 | Orden Ingreso RP/2026:20182\|PERCEPCION DE LOS FONDOS | 1151210004,00 | ASEO DOMICILIARIO | 1 | 0 | 08-04-2026 | | | | | 0 | 96583 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59129 | 08-04-2026 | Orden Ingreso DOM/2026:969\|DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 08-04-2026 | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59129 | 08-04-2026 | Orden Ingreso DOM/2026:969\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59128 | 08-04-2026 | Orden Ingreso DOM/2026:968\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | 524168 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59128 | 08-04-2026 | Orden Ingreso DOM/2026:968\|PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 08-04-2026 | | | | | 0 | 524168 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59127 | 08-04-2026 | Orden Ingreso TRANS/2026:8465\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 28928 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59127 | 08-04-2026 | Orden Ingreso TRANS/2026:8465\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | 47989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59127 | 08-04-2026 | Orden Ingreso TRANS/2026:8465\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | 0 | 28793 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59127 | 08-04-2026 | Orden Ingreso TRANS/2026:8465\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | 0 | 47989 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59127 | 08-04-2026 | Orden Ingreso TRANS/2026:8465\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | 0 | 135 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59126 | 08-04-2026 | Operacion 2026:3187\|DEV. ADQUISICION DE MATERIALES ELECTRICOS PARA SALA MODULA | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 08-04-2026 | | 1593 | 08-04-2026 | | 0 | 94000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59126 | 08-04-2026 | Orden Ingreso 2026:3187\|DEV. ADQUISICION DE MATERIALES ELECTRICOS PARA SALA MODULA | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 1 | 0 | 08-04-2026 | | 1593 | 08-04-2026 | | 94000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59125 | 08-04-2026 | Orden Ingreso DOM/2026:968\|DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 08-04-2026 | | | | | 524168 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59125 | 08-04-2026 | Orden Ingreso DOM/2026:968\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | 0 | 524168 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59124 | 08-04-2026 | Orden Ingreso JPL/2026:1770\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59124 | 08-04-2026 | Orden Ingreso JPL/2026:1770\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59123 | 08-04-2026 | Orden Ingreso TRANS/2026:8466\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 13140 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59123 | 08-04-2026 | Orden Ingreso TRANS/2026:8466\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59123 | 08-04-2026 | Orden Ingreso TRANS/2026:8466\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59123 | 08-04-2026 | Orden Ingreso TRANS/2026:8466\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59123 | 08-04-2026 | Orden Ingreso TRANS/2026:8466\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59122 | 08-04-2026 | Decreto Pago 2026:1400\|PAGO : - CANCELACION DE SEGUROS OBLIGATORIO A TERCEROS, | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 1 | 61685 | 1400 | 25-03-2026 | 1542 | 0 | 176000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59122 | 08-04-2026 | Decreto Pago 2026:1400\|PAGO : - CANCELACION DE SEGUROS OBLIGATORIO A TERCEROS, | 2152210002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 08-04-2026 | 1 | 61685 | 1400 | 25-03-2026 | 1542 | 176000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59121 | 08-04-2026 | Orden Ingreso JPL/2026:1770\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59121 | 08-04-2026 | Orden Ingreso JPL/2026:1770\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59120 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1111\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59120 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1111\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59120 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1111\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59120 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1111\|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59119 | 08-04-2026 | Orden Ingreso TRANS/2026:8466\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60059 | 10-04-2026 | Orden Ingreso TRANS/2026:8548\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60059 | 10-04-2026 | Orden Ingreso TRANS/2026:8548\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60059 | 10-04-2026 | Orden Ingreso TRANS/2026:8548\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | 77 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60059 | 10-04-2026 | Orden Ingreso TRANS/2026:8548\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PER

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60058 | 10-04-2026 | (Orden Ingreso RP/2026:20266)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60058 | 10-04-2026 | (Orden Ingreso RP/2026:20266)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60057 | 10-04-2026 | (Operacion 2026:3319)DEV. PAGO SEGUN DOCUMENTO 1776 DEL 06/04/2026 | 2152104004010,00 | OTRAS CONTRATACIONES ACTIVIDADES MUNICIPALES | 3 | 1776 | 06-04-2026 | | | | | | | | | | | 0 | 35398 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60057 | 10-04-2026 | (Operacion 2026:3319)DEV. PAGO SEGUN DOCUMENTO 1776 DEL 06/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 1776 | 06-04-2026 | | | | | | | | | | | 35398 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60056 | 10-04-2026 | (Decreto Pago 2026:1537)PAGO : - CANCELACION DE PERMISO DERECHO MUNICIPAL , CO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 61700 | 1537 | 07-04-2026 | 1586 | 0 | 150822 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60056 | 10-04-2026 | (Decreto Pago 2026:1537)PAGO : - CANCELACION DE PERMISO DERECHO MUNICIPAL , CO | 2153102004028,00 | PROYECTO SUBDIVISION REGULARIZACION Y PERMISOS DE EDIFICACION COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | 1 | 61700 | 1537 | 07-04-2026 | 1586 | 150822 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60055 | 09-04-2026 | (Decreto Pago 2026:1535)PAGO : - AYUDA SOCIAL PARA REALIZACION DE EXAMEN MEDICO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 61699 | 1535 | 07-04-2026 | 1585 | 0 | 107670 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60055 | 09-04-2026 | (Decreto Pago 2026:1535)PAGO : - AYUDA SOCIAL PARA REALIZACION DE EXAMEN MEDICO | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 09-04-2026 | 1 | 61699 | 1535 | 07-04-2026 | 1585 | 107670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60054 | 09-04-2026 | (Decreto Pago 2026:1533)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMENES M | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 61698 | 1533 | 07-04-2026 | 1584 | 0 | 101207 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60054 | 09-04-2026 | (Decreto Pago 2026:1533)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMENES M | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 09-04-2026 | 1 | 61698 | 1533 | 07-04-2026 | 1584 | 101207 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60053 | 09-04-2026 | (Decreto Pago 2026:1530)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 61697 | 1530 | 06-04-2026 | 1583 | 0 | 83630 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60053 | 09-04-2026 | (Decreto Pago 2026:1530)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 09-04-2026 | 1 | 61697 | 1530 | 06-04-2026 | 1583 | 83630 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60052 | 09-04-2026 | (Decreto Pago 2026:1529)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMENES M | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 61696 | 1529 | 06-04-2026 | 1582 | 0 | 307670 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60052 | 09-04-2026 | (Decreto Pago 2026:1529)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMENES M | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 09-04-2026 | 1 | 61696 | 1529 | 06-04-2026 | 1582 | 307670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60051 | 09-04-2026 | (Decreto Pago 2026:1528)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 61695 | 1528 | 06-04-2026 | 1581 | 0 | 90000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60051 | 09-04-2026 | (Decreto Pago 2026:1528)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 09-04-2026 | 1 | 61695 | 1528 | 06-04-2026 | 1581 | 90000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60050 | 09-04-2026 | (Decreto Pago 2026:1579)PAGO : - CANCELACION DE FACTURA 3012 DE FECHA 23 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 61694 | 1579 | 07-04-2026 | 1580 | 0 | 320000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60050 | 09-04-2026 | (Decreto Pago 2026:1579)PAGO : - CANCELACION DE FACTURA 3012 DE FECHA 23 DE MAR | 2152208999,00 | OTROS | 1 | 0 | 09-04-2026 | 1 | 61694 | 1579 | 07-04-2026 | 1580 | 320000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60049 | 09-04-2026 | (Decreto Pago 2026:1548)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 61693 | 1548 | 07-04-2026 | 1579 | 0 | 26332 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60049 | 09-04-2026 | (Decreto Pago 2026:1548)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152101004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | 1 | 61693 | 1548 | 07-04-2026 | 1579 | 26332 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60048 | 09-04-2026 | (Decreto Pago 2026:1552)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 61692 | 1552 | 07-04-2026 | 1578 | 0 | 289652 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60048 | 09-04-2026 | (Decreto Pago 2026:1552)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152101004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | 1 | 61692 | 1552 | 07-04-2026 | 1578 | 289652 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60047 | 09-04-2026 | (Decreto Pago 2026:1561)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 61691 | 1561 | 07-04-2026 | 1577 | 0 | 131660 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60047 | 09-04-2026 | (Decreto Pago 2026:1561)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | 1 | 61691 | 1561 | 07-04-2026 | 1577 | 131660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60046 | 09-04-2026 | (Decreto Pago 2026:1568)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 61690 | 1568 | 07-04-2026 | 1576 | 0 | 342316 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60046 | 09-04-2026 | (Decreto Pago 2026:1568)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | 1 | 61690 | 1568 | 07-04-2026 | 1576 | 342316 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60045 | 09-04-2026 | (Decreto Pago 2026:1650) - CANCELACION DECRETO DE PAGO 2261, DE FECHA 15/12/202 | 1110216,00 | BANCO ESTADO- FONDOS FAEP | 1 | 0 | 09-04-2026 | 1 | 7083854 | 1650 | 09-04-2026 | 6 | 0 | 1012000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60045 | 09-04-2026 | (Decreto Pago 2026:1650) - CANCELACION DECRETO DE PAGO 2261, DE FECHA 15/12/202 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 09-04-2026 | 1 | 7083854 | 1650 | 09-04-2026 | 6 | 1012000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60044 | 09-04-2026 | (Decreto Pago 2026:1649)PAGO : - CANCELACION DE DECRETO DE PAGO 2363, DE FECHA 29 | 1110216,00 | BANCO ESTADO- FONDOS FAEP | 1 | 0 | 09-04-2026 | 1 | 7083855 | 1649 | 09-04-2026 | 5 | 0 | 1035000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60044 | 09-04-2026 | (Decreto Pago 2026:1649)PAGO : - CANCELACION DE DECRETO DE PAGO 2363, DE FECHA 29 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 09-04-2026 | 1 | 7083855 | 1649 | 09-04-2026 | 5 | 1035000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60043 | 09-04-2026 | (Decreto Pago 2026:1638)PAGO : - CANCELACION DECRETO DE PAGO 2329, DE FECHA 23/12 | 1110216,00 | BANCO ESTADO- FONDOS FAEP | 1 | 0 | 09-04-2026 | 1 | 7017590 | 1638 | 09-04-2026 | 4 | 0 | 1035000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60043 | 09-04-2026 | (Decreto Pago 2026:1638)PAGO : - CANCELACION DECRETO DE PAGO 2329, DE FECHA 23/12 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 09-04-2026 | 1 | 7017590 | 1638 | 09-04-2026 | 4 | 1035000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60042 | 09-04-2026 | (Decreto Pago 2026:1635)PAGO : - CANCELACION DECRETO DE PAGO 2264, DE FECHA 15 DE | 1110216,00 | BANCO ESTADO- FONDOS FAEP | 1 | 0 | 09-04-2026 | 1 | 7017582 | 1635 | 09-04-2026 | 3 | 0 | 1576155 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60042 | 09-04-2026 | (Decreto Pago 2026:1635)PAGO : - CANCELACION DECRETO DE PAGO 2264, DE FECHA 15 DE | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 09-04-2026 | 1 | 7017582 | 1635 | 09-04-2026 | 3 | 1576155 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60041 | 09-04-2026 | (Decreto Pago 2026:1629)PAGO : - CANCELACION DECRETO DE PAGO 2314, DE FECHA 22 D | 1110216,00 | BANCO ESTADO- FONDOS FAEP | 1 | 0 | 09-04-2026 | 1 | 7017598 | 1629 | 09-04-2026 | 2 | 0 | 2085475 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60041 | 09-04-2026 | (Decreto Pago 2026:1629)PAGO : - CANCELACION DECRETO DE PAGO 2314, DE FECHA 22 D | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 09-04-2026 | 1 | 7017598 | 1629 | 09-04-2026 | 2 | 2085475 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60040 | 09-04-2026 | (Operacion 2026:3303)DEV. REMUN. SEGUN PLANILLA HORAS EXTRAS de Abril de 2026 | 2152102004005,00 | TRABAJOS EXTRAORDINARIOS | 1 | 0 | 09-04-2026 | | | | | 1665 | 09-04-2026 | | 0 | 784392 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60040 | 09-04-2026 | (Operacion 2026:3303)DEV. REMUN. SEGUN PLANILLA HORAS EXTRAS de Abril de 2026 | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 09-04-2026 | | | | | 1665 | 09-04-2026 | | 784392 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57054 | 02-04-2026 | (Orden Ingreso TRANS/2026:8074)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57054 | 02-04-2026 | (Orden Ingreso TRANS/2026:8074)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57054 | 02-04-2026 | (Orden Ingreso TRANS/2026:8074)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57054 | 02-04-2026 | (Orden Ingreso TRANS/2026:8074)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57053 | 02-04-2026 | (Orden Ingreso TRANS/2026:8068)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | 17766 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57053 | 02-04-2026 | (Orden Ingreso TRANS/2026:8068)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 29576 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57053 | 02-04-2026 | (Orden Ingreso TRANS/2026:8068)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 17745 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57053 | 02-04-2026 | (Orden Ingreso TRANS/2026:8068)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 29576 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57053 | 02-04-2026 | (Orden Ingreso TRANS/2026:8068)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 21 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57052 | 02-04-2026 | (Orden Ingreso TRANS/2026:8073)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57052 | 02-04-2026 | (Orden Ingreso TRANS/2026:8073)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57052 | 02-04-2026 | (Orden Ingreso TRANS/2026:8073)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57052 | 02-04-2026 | (Orden Ingreso TRANS/2026:8073)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57052 | 02-04-2026 | (Orden Ingreso TRANS/2026:8073)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57051 | 02-04-2026 | (Orden Ingreso TRANS/2026:8070)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | 17029 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57051 | 02-04-2026 | (Orden Ingreso TRANS/2026:8070)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 28349 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57051 | 02-04-2026 | (Orden Ingreso TRANS/2026:8070)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 17009 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57051 | 02-04-2026 | (Orden Ingreso TRANS/2026:8070)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 28349 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57051 | 02-04-2026 | (Orden Ingreso TRANS/2026:8070)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 29 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57050 | 02-04-2026 | (Orden Ingreso TRANS/2026:8072)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 14695 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57050 | 02-04-2026 | (Orden Ingreso TRANS/2026:8072)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 24492 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57050 | 02-04-2026 | (Orden Ingreso TRANS/2026:8072)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 17 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57050 | 02-04-2026 | (Orden Ingreso TRANS/2026:8072)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 39187 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57050 | 02-04-2026 | (Orden Ingreso TRANS/2026:8072)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 17 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57049 | 02-04-2026 | (Orden Ingreso TRANS/2026:8071)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 11061 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57049 | 02-04-2026 | (Orden Ingreso TRANS/2026:8071)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 18435 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57049 | 02-04-2026 | (Orden Ingreso TRANS/2026:8071)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 13 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57049 | 02-04-2026 | (Orden Ingreso TRANS/2026:8071)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 29496 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57049 | 02-04-2026 | (Orden Ingreso TRANS/2026:8071)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 13 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57048 | 02-04-2026 | (Orden Ingreso TRANS/2026:8070)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 17009 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57048 | 02-04-2026 | (Orden Ingreso TRANS/2026:8070)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 28349 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57048 | 02-04-2026 | (Orden Ingreso TRANS/2026:8070)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 20 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58731 | 07-04-2026 | (Orden Ingreso RP/2025:40344)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 2 | 58730 | 07-04-2026 | (Orden Ingreso RP/2025:40344)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58730 | 07-04-2026 | (Orden Ingreso RP/2025:40344)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 58729 | 07-04-2026 | (O.I.RP:40344/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58729 | 07-04-2026 | (O.I.RP:40344/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 58728 | 07-04-2026 | (O.I.RP:40344/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | 1010 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58728 | 07-04-2026 | (O.I.RP:40344/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 1010 |
| 1054 | 2026 | 4 | 1 | 2 | 58727 | 07-04-2026 | (Orden Ingreso TRANS/2026:8411)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | 15275 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58727 | 07-04-2026 | (Orden Ingreso TRANS/2026:8411)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | 25356 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58727 | 07-04-2026 | (Orden Ingreso TRANS/2026:8411)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 15213 |
| 1054 | 2026 | 4 | 1 | 2 | 58727 | 07-04-2026 | (Orden Ingreso TRANS/2026:8411)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 25356 |
| 1054 | 2026 | 4 | 1 | 2 | 58727 | 07-04-2026 | (Orden Ingreso TRANS/2026:8411)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 62 |
| 1054 | 2026 | 4 | 1 | 2 | 58726 | 07-04-2026 | (Orden Ingreso RP/2025:40345)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 805 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58726 | 07-04-2026 | (Orden Ingreso RP/2025:40345)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 684 |
| 1054 | 2026 | 4 | 1 | 2 | 58726 | 07-04-2026 | (Orden Ingreso RP/2025:40345)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 2 | 58725 | 07-04-2026 | (Orden Ingreso RP/2025:40345)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58725 | 07-04-2026 | (Orden Ingreso RP/2025:40345)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 58724 | 07-04-2026 | (O.I.RP:40345/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58724 | 07-04-2026 | (O.I.RP:40345/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 58723 | 07-04-2026 | (O.I.RP:40345/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | 684 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58723 | 07-04-2026 | (O.I.RP:40345/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 684 |
| 1054 | 2026 | 4 | 1 | 1 | 58722 | 07-04-2026 | (Orden Ingreso TRANS/2026:8411)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | 15213 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58722 | 07-04-2026 | (Orden Ingreso TRANS/2026:8411)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | 25356 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58722 | 07-04-2026 | (Orden Ingreso TRANS/2026:8411)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | 62 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58722 | 07-04-2026 | (Orden Ingreso TRANS/2026:8411)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 40569 |
| 1054 | 2026 | 4 | 1 | 1 | 58722 | 07-04-2026 | (Orden Ingreso TRANS/2026:8411)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 62 |
| 1054 | 2026 | 4 | 1 | 2 | 58721 | 07-04-2026 | (Orden Ingreso TRANS/2026:8410)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58721 | 07-04-2026 | (Orden Ingreso TRANS/2026:8410)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 4892 |
| 1054 | 2026 | 4 | 1 | 2 | 58721 | 07-04-2026 | (Orden Ingreso TRANS/2026:8410)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 19569 |
| 1054 | 2026 | 4 | 1 | 3 | 58720 | 07-04-2026 | (Operacion 2026:2519)DEV. O.C. 1333:2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 113706 | 06-04-2026 | | | | 1572 | 07-04-2026 | | 0 | 193200 |
| 1054 | 2026 | 4 | 1 | 3 | 58720 | 07-04-2026 | (Operacion 2026:2519)DEV. O.C. 1333:2026 | 53204,00 | MATERIALES DE USO O.CONSUMO | 1 | 113706 | 06-04-2026 | | | | 1572 | 07-04-2026 | | 193200 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58719 | 07-04-2026 | (Orden Ingreso JPL/2026:1749)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 34945 | 0 |
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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63977 | 21-04-2026 | (Orden Ingreso RP/2026:20509/PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 0 | 608 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63976 | 21-04-2026 | (Orden Ingreso RP/2026:20509/PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 304064 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63976 | 21-04-2026 | (Orden Ingreso RP/2026:20509/PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | | 0 | 304064 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63975 | 21-04-2026 | (O.I.RP:20509/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 608 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63975 | 21-04-2026 | (O.I.RP:20509/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 608 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63974 | 21-04-2026 | (O.I.RP:20509/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 7091 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63974 | 21-04-2026 | (O.I.RP:20509/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 7091 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63973 | 21-04-2026 | (Orden Ingreso RP/2026:20508)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 10684 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63973 | 21-04-2026 | (Orden Ingreso RP/2026:20508)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 9164 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63973 | 21-04-2026 | (Orden Ingreso RP/2026:20508)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 0 | 1520 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63972 | 21-04-2026 | (Orden Ingreso RP/2026:20508)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 304064 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63972 | 21-04-2026 | (Orden Ingreso RP/2026:20508)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | | 0 | 304064 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63971 | 21-04-2026 | (O.I.RP:20508/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 1520 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63971 | 21-04-2026 | (O.I.RP:20508/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 1520 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63970 | 21-04-2026 | (O.I.RP:20508/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 9164 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63970 | 21-04-2026 | (O.I.RP:20508/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 9164 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63969 | 21-04-2026 | (Orden Ingreso RP/2026:20507)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 12691 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63969 | 21-04-2026 | (Orden Ingreso RP/2026:20507)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 11171 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63969 | 21-04-2026 | (Orden Ingreso RP/2026:20507)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 0 | 1520 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63968 | 21-04-2026 | (Orden Ingreso RP/2026:20507)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 304064 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63968 | 21-04-2026 | (Orden Ingreso RP/2026:20507)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | | 0 | 304064 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63967 | 21-04-2026 | (O.I.RP:20507/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 1520 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63967 | 21-04-2026 | (O.I.RP:20507/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 1520 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63966 | 21-04-2026 | (O.I.RP:20507/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 11171 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63966 | 21-04-2026 | (O.I.RP:20507/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 11171 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61911 | 15-04-2026 | (Orden Ingreso TRANS/2026:8724)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 322387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61911 | 15-04-2026 | (Orden Ingreso TRANS/2026:8724)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 1064 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61910 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1193)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61910 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1193)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61910 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1193)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61910 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1193)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61909 | 15-04-2026 | (Orden Ingreso TRANS/2026:8723)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 38769 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61909 | 15-04-2026 | (Orden Ingreso TRANS/2026:8723)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 64616 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61909 | 15-04-2026 | (Orden Ingreso TRANS/2026:8723)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 4481 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61909 | 15-04-2026 | (Orden Ingreso TRANS/2026:8723)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | 1034 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61909 | 15-04-2026 | (Orden Ingreso TRANS/2026:8723)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 103385 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61909 | 15-04-2026 | (Orden Ingreso TRANS/2026:8723)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 4481 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61909 | 15-04-2026 | (Orden Ingreso TRANS/2026:8723)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 1034 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61908 | 15-04-2026 | (Orden Ingreso JPL/2026:1905)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61908 | 15-04-2026 | (Orden Ingreso JPL/2026:1905)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61907 | 15-04-2026 | (Orden Ingreso JPL/2026:1904)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61907 | 15-04-2026 | (Orden Ingreso JPL/2026:1904)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61906 | 15-04-2026 | (Orden Ingreso JPL/2026:1905)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61906 | 15-04-2026 | (Orden Ingreso JPL/2026:1905)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61905 | 15-04-2026 | (Orden Ingreso JPL/2026:1904)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61905 | 15-04-2026 | (Orden Ingreso JPL/2026:1904)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61904 | 15-04-2026 | (Operacion 2026:3547)DEV. CANCELACION DE REEMBOLSO | 2152212002,00 | GASTOS MENORES | 1 | 0 | 15-04-2026 | | 1833 | 15-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61904 | 15-04-2026 | (Operacion 2026:3547)DEV. CANCELACION DE REEMBOLSO | 53212,00 | OTROS GASTOS EN BIENES Y SERVICIOS DE CONSUMO | 1 | 0 | 15-04-2026 | | 1833 | 15-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61903 | 15-04-2026 | (Operacion 2026:3546)DEV. CANCELACION DE REEMBOLSO | 2152203002,00 | PARA MAQUINAR. EQUIP DE PROD. TRACCION Y ELEVAC. | 1 | 0 | 15-04-2026 | | 1832 | 15-04-2026 | | | | 0 | 49250 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61903 | 15-04-2026 | (Operacion 2026:3546)DEV. CANCELACION DE REEMBOLSO | 53203,00 | COMBUSTIBLES Y LUBRICANTES | 1 | 0 | 15-04-2026 | | 1832 | 15-04-2026 | | | | 49250 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61902 | 15-04-2026 | (Operacion 2026:3545)DEV. CANCELACION DE ARRIENDO | 2152209002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 15-04-2026 | | 1831 | 15-04-2026 | | | | 0 | 550000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61902 | 15-04-2026 | (Operacion 2026:3545)DEV. CANCELACION DE ARRIENDO | 53209,00 | ARRIENDOS | 1 | 0 | 15-04-2026 | | 1831 | 15-04-2026 | | | | 550000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61901 | 15-04-2026 | (Operacion 2026:3544)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 15-04-2026 | | 1829 | 15-04-2026 | | | | 0 | 100000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61901 | 15-04-2026 | (Operacion 2026:3544)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 15-04-2026 | | 1829 | 15-04-2026 | | | | 100000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61900 | 15-04-2026 | (Operacion 2026:3543)DEV. PAGO SEGUN DOCUMENTO 378 DEL 06/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 378 | 06-04-2026 | | | | | | | 0 | 353982 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61900 | 15-04-2026 | (Operacion 2026:3543)DEV. PAGO SEGUN DOCUMENTO 378 DEL 06/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 378 | 06-04-2026 | | | | | | | 353982 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61899 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1192)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61899 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1192)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61899 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1192)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66298 | 28-04-2026 | (Orden Ingreso TRANS/2026:9006)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | 0 | 82761 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66298 | 28-04-2026 | (Orden Ingreso TRANS/2026:9006)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | 0 | 137935 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66298 | 28-04-2026 | (Orden Ingreso TRANS/2026:9006)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | 0 | 1069 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66297 | 28-04-2026 | (Orden Ingreso DOM/2026:1380)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66297 | 28-04-2026 | (Orden Ingreso DOM/2026:1380)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66296 | 28-04-2026 | (Orden Ingreso TRANS/2026:9005)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | 109814 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66296 | 28-04-2026 | (Orden Ingreso TRANS/2026:9005)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66296 | 28-04-2026 | (Orden Ingreso TRANS/2026:9005)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 28-04-2026 | | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66296 | 28-04-2026 | (Orden Ingreso TRANS/2026:9005)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66295 | 28-04-2026 | (Orden Ingreso TRANS/2026:9004)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66295 | 28-04-2026 | (Orden Ingreso TRANS/2026:9004)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66295 | 28-04-2026 | (Orden Ingreso TRANS/2026:9004)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 28-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66295 | 28-04-2026 | (Orden Ingreso TRANS/2026:9004)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66294 | 28-04-2026 | (Orden Ingreso DOM/2026:1379)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66294 | 28-04-2026 | (Orden Ingreso DOM/2026:1379)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 66293 | 28-04-2026 | (Orden Ingreso TRANS/2026:9043)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17753 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66293 | 28-04-2026 | (Orden Ingreso TRANS/2026:9043)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | 29111 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66293 | 28-04-2026 | (Orden Ingreso TRANS/2026:9043)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | 0 | 17466 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66293 | 28-04-2026 | (Orden Ingreso TRANS/2026:9043)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | 0 | 29111 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66293 | 28-04-2026 | (Orden Ingreso TRANS/2026:9043)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | 0 | 287 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66292 | 28-04-2026 | (Orden Ingreso TRANS/2026:9003)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | 109814 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66292 | 28-04-2026 | (Orden Ingreso TRANS/2026:9003)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66292 | 28-04-2026 | (Orden Ingreso TRANS/2026:9003)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 28-04-2026 | | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66292 | 28-04-2026 | (Orden Ingreso TRANS/2026:9003)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66291 | 28-04-2026 | (Orden Ingreso DOM/2026:1378)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66291 | 28-04-2026 | (Orden Ingreso DOM/2026:1378)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66290 | 28-04-2026 | (Orden Ingreso TRANS/2026:9002)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 163170 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66290 | 28-04-2026 | (Orden Ingreso TRANS/2026:9002)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | 268642 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66290 | 28-04-2026 | (Orden Ingreso TRANS/2026:9002)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | 0 | 161185 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66290 | 28-04-2026 | (Orden Ingreso TRANS/2026:9002)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | 0 | 268642 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66290 | 28-04-2026 | (Orden Ingreso TRANS/2026:9002)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | 0 | 1985 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57048 | 02-04-2026 | (Orden Ingreso TRANS/2026:8070)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 45358 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57048 | 02-04-2026 | (Orden Ingreso TRANS/2026:8070)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 28 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57047 | 02-04-2026 | (Orden Ingreso TRANS/2026:8042)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 402535 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57047 | 02-04-2026 | (Orden Ingreso TRANS/2026:8042)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 670104 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57047 | 02-04-2026 | (Orden Ingreso TRANS/2026:8042)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 402063 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57047 | 02-04-2026 | (Orden Ingreso TRANS/2026:8042)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 670104 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57047 | 02-04-2026 | (Orden Ingreso TRANS/2026:8042)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 472 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 57046 | 02-04-2026 | (Operacion 2026:5412)DEV. O.C. 368:2026 | 2152299999,00 | OTROS | 155 | 0 | 02-04-2026 | | 1514 | 02-04-2026 | | | | 0 | 2000000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 57046 | 02-04-2026 | (Operacion 2026:5412)DEV. O.C. 368:2026 | 53209,00 | ARRIENDOS | 155 | 0 | 02-04-2026 | | 1514 | 02-04-2026 | | | | 2000000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57045 | 02-04-2026 | (Orden Ingreso TRANS/2026:8069)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 15747 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57045 | 02-04-2026 | (Orden Ingreso TRANS/2026:8069)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 26245 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57045 | 02-04-2026 | (Orden Ingreso TRANS/2026:8069)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 18 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57045 | 02-04-2026 | (Orden Ingreso TRANS/2026:8069)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 41992 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57045 | 02-04-2026 | (Orden Ingreso TRANS/2026:8069)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 18 |
| 1054 | 2026 | 4 | 1 | 2 | 57044 | 02-04-2026 | (Orden Ingreso TRANS/2026:8067)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57044 | 02-04-2026 | (Orden Ingreso TRANS/2026:8067)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57044 | 02-04-2026 | (Orden Ingreso TRANS/2026:8067)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 57044 | 02-04-2026 | (Orden Ingreso TRANS/2026:8067)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 57044 | 02-04-2026 | (Orden Ingreso TRANS/2026:8067)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 57043 | 02-04-2026 | (Orden Ingreso TRANS/2026:8064)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 19578 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57043 | 02-04-2026 | (Orden Ingreso TRANS/2026:8064)PERCEPCION DE LOS FONDOS

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57042 | 02-04-2026 | (Orden Ingreso TRANS/2026:8068)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 47321 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57042 | 02-04-2026 | (Orden Ingreso TRANS/2026:8068)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 21 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57041 | 02-04-2026 | (Orden Ingreso TRANS/2026:8067)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57041 | 02-04-2026 | (Orden Ingreso TRANS/2026:8067)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57041 | 02-04-2026 | (Orden Ingreso TRANS/2026:8067)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57041 | 02-04-2026 | (Orden Ingreso TRANS/2026:8067)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57041 | 02-04-2026 | (Orden Ingreso TRANS/2026:8067)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59119 | 08-04-2026 | (Orden Ingreso TRANS/2026:8466)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59119 | 08-04-2026 | (Orden Ingreso TRANS/2026:8466)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59119 | 08-04-2026 | (Orden Ingreso TRANS/2026:8466)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59119 | 08-04-2026 | (Orden Ingreso TRANS/2026:8466)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59118 | 08-04-2026 | (Orden Ingreso TRANS/2026:8465)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 28783 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59118 | 08-04-2026 | (Orden Ingreso TRANS/2026:8465)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 47989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59118 | 08-04-2026 | (Orden Ingreso TRANS/2026:8465)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 135 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59118 | 08-04-2026 | (Orden Ingreso TRANS/2026:8465)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 76782 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59118 | 08-04-2026 | (Orden Ingreso TRANS/2026:8465)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 135 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59117 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1111)DEVENGAMIENTO | 1150302002002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59117 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1111)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59117 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1111)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59117 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1111)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 45778 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 59116 | 08-04-2026 | (Decreto Pago 2026:1262)PAGO : : CANCELACION DE SEGUROS OBLIGATORIO A TERCEROS, | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 1 | 61684 | 1262 | 18-03-2026 | 1541 | 0 | 68000 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 59116 | 08-04-2026 | (Decreto Pago 2026:1262)PAGO : : CANCELACION DE SEGUROS OBLIGATORIO A TERCEROS, | 2152210002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 08-04-2026 | 1 | 61684 | 1262 | 18-03-2026 | 1541 | 68000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59115 | 08-04-2026 | (Orden Ingreso JPL/2026:1769)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59115 | 08-04-2026 | (Orden Ingreso JPL/2026:1769)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59114 | 08-04-2026 | (Orden Ingreso DOM/2026:967)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59114 | 08-04-2026 | (Orden Ingreso DOM/2026:967)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59113 | 08-04-2026 | (Orden Ingreso DOM/2026:967)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 08-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59113 | 08-04-2026 | (Orden Ingreso DOM/2026:967)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59112 | 08-04-2026 | (Orden Ingreso JPL/2026:1769)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59112 | 08-04-2026 | (Orden Ingreso JPL/2026:1769)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59111 | 08-04-2026 | (Decreto Pago 2026:1480)PAGO : : CANCELACION DE ARRIENDO DE INMUEBLE, CORRESPON | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 1 | 61683 | 1480 | 01-04-2026 | 1540 | 0 | 700000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59111 | 08-04-2026 | (Decreto Pago 2026:1480)PAGO : : CANCELACION DE ARRIENDO DE INMUEBLE, CORRESPON | 2152209002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 08-04-2026 | 1 | 61683 | 1480 | 01-04-2026 | 1540 | 700000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59110 | 08-04-2026 | (Orden Ingreso TRANS/2026:8464)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 19592 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59110 | 08-04-2026 | (Orden Ingreso TRANS/2026:8464)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 32499 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59110 | 08-04-2026 | (Orden Ingreso TRANS/2026:8464)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 19500 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59110 | 08-04-2026 | (Orden Ingreso TRANS/2026:8464)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 32499 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59110 | 08-04-2026 | (Orden Ingreso TRANS/2026:8464)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 92 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59109 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1110)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 978446 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57040 | 02-04-2026 | (Orden Ingreso TRANS/2026:8066)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 22365 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57040 | 02-04-2026 | (Orden Ingreso TRANS/2026:8066)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57039 | 02-04-2026 | (Orden Ingreso TRANS/2026:8066)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 5591 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57039 | 02-04-2026 | (Orden Ingreso TRANS/2026:8066)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57038 | 02-04-2026 | (Orden Ingreso TRANS/2026:8063)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 49607 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57038 | 02-04-2026 | (Orden Ingreso TRANS/2026:8063)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 82582 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57038 | 02-04-2026 | (Orden Ingreso TRANS/2026:8063)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 49549 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57038 | 02-04-2026 | (Orden Ingreso TRANS/2026:8063)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 82582 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57038 | 02-04-2026 | (Orden Ingreso TRANS/2026:8063)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 58 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57037 | 02-04-2026 | (Orden Ingreso TRANS/2026:8065)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 59658 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57037 | 02-04-2026 | (Orden Ingreso TRANS/2026:8065)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 99313 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57037 | 02-04-2026 | (Orden Ingreso TRANS/2026:8065)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 59588 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57037 | 02-04-2026 | (Orden Ingreso TRANS/2026:8065)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 99313 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57037 | 02-04-2026 | (Orden Ingreso TRANS/2026:8065)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 79 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57036 | 02-04-2026 | (Orden Ingreso TRANS/2026:8062)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 14716 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57036 | 02-04-2026 | (Orden Ingreso TRANS/2026:8062)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 24499 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57036 | 02-04-2026 | (Orden Ingreso TRANS/2026:8062)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 14699 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57036 | 02-04-2026 | (Orden Ingreso TRANS/2026:8062)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 24499 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57036 | 02-04-2026 | (Orden Ingreso TRANS/2026:8062)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 17 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57035 | 02-04-2026 | (Orden Ingreso TRANS/2026:8065)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 59588 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57035 | 02-04-2026 | (Orden Ingreso TRANS/2026:8065)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 99313 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57035 | 02-04-2026 | (Orden Ingreso TRANS/2026:8065)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 79 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57035 | 02-04-2026 | (Orden Ingreso TRANS/2026:8065)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 158901 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57035 | 02-04-2026 | (Orden Ingreso TRANS/2026:8065)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 79 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57034 | 02-04-2026 | (Orden Ingreso TRANS/2026:8064)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 19578 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57034 | 02-04-2026 | (Orden Ingreso TRANS/2026:8064)DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 32630 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57034 | 02-04-2026 | (Orden Ingreso TRANS/2026:8064)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 52208 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57033 | 02-04-2026 | (Orden Ingreso TRANS/2026:8063)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 49549 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57033 | 02-04-2026 | (Orden Ingreso TRANS/2026:8063)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 82582 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57033 | 02-04-2026 | (Orden Ingreso TRANS/2026:8063)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 58 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57033 | 02-04-2026 | (Orden Ingreso TRANS/2026:8063)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 132131 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57033 | 02-04-2026 | (Orden Ingreso TRANS/2026:8063)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 58 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58384 | 07-04-2026 | (Orden Ingreso TRANS/2026:8358)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58384 | 07-04-2026 | (Orden Ingreso TRANS/2026:8358)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58384 | 07-04-2026 | (Orden Ingreso TRANS/2026:8358)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58384 | 07-04-2026 | (Orden Ingreso TRANS/2026:8358)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58384 | 07-04-2026 | (Orden Ingreso TRANS/2026:8358)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58383 | 07-04-2026 | (Orden Ingreso RP/2026:2125)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58383 | 07-04-2026 | (Orden Ingreso RP/2026:2125)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58382 | 07-04-2026 | (Orden Ingreso RP/2026:2124)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58382 | 07-04-2026 | (Orden Ingreso RP/2026:2124)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58381 | 07-04-2026 | (Orden Ingreso TRANS/2026:8363)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 23167 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58381 | 07-04-2026 | (Orden Ingreso TRANS/2026:8363)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 38452 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58381 | 07-04-2026 | (Orden Ingreso TRANS/2026:8363)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 23072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58381 | 07-04-2026 | (Orden Ingreso TRANS/2026:8363)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 38452 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58381 | 07-04-2026 | (Orden Ingreso TRANS/2026:8363)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 95 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58380 | 07-04-2026 | (Orden Ingreso JPL/2026:1732)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58380 | 07-04-2026 | (Orden Ingreso JPL/2026:1732)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58379 | 07-04-2026 | (Orden Ingreso RP/2026:2124)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58379 | 07-04-2026 | (Orden Ingreso RP/2026:2124)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58378 | 07-04-2026 | (Orden Ingreso RP/2026:8854)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58378 | 07-04-2026 | (Orden Ingreso RP/2026:8854)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 07-04-2026 | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58377 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1084)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58377 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1084)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58377 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1084)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58377 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1084)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58376 | 07-04-2026 | (Orden Ingreso RP/2026:8853)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58376 | 07-04-2026 | (Orden Ingreso RP/2026:8853)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 07-04-2026 | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58375 | 07-04-2026 | (Orden Ingreso TRANS/2026:8364)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58375 | 07-04-2026 | (Orden Ingreso TRANS/2026:8364)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58375 | 07-04-2026 | (Orden Ingreso TRANS/2026:8364)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58375 | 07-04-2026 | (Orden Ingreso TRANS/2026:8364)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58375 | 07-04-2026 | (Orden Ingreso TRANS/2026:8364)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58374 | 07-04-2026 | (Orden Ingreso TRANS/2026:8365)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58374 | 07-04-2026 | (Orden Ingreso TRANS/2026:8365)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61899 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1192)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61898 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1191)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 698890 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61898 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1191)PERCEPCION DE LOS FONDOS | 1150302999001,00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 15-04-2026 | | | | | | 0 | 698890 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61897 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1192)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61897 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1192)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LIC

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61893 | 15-04-2026 | (Orden Ingreso RP/2026:20387)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61893 | 15-04-2026 | (Orden Ingreso RP/2026:20387)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 15-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61892 | 15-04-2026 | (Orden Ingreso RP/2026:20387)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 15-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61892 | 15-04-2026 | (Orden Ingreso RP/2026:20387)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61891 | 15-04-2026 | (Orden Ingreso TRANS/2026:8722)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61891 | 15-04-2026 | (Orden Ingreso TRANS/2026:8722)PERCEPCION DE LOS FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 15-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61890 | 15-04-2026 | (Orden Ingreso TRANS/2026:8722)DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 15-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61890 | 15-04-2026 | (Orden Ingreso TRANS/2026:8722)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61889 | 15-04-2026 | (Orden Ingreso RP/2026:13394)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61889 | 15-04-2026 | (Orden Ingreso RP/2026:13394)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 15-04-2026 | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61888 | 15-04-2026 | (Orden Ingreso TRANS/2026:13393)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61888 | 15-04-2026 | (Orden Ingreso TRANS/2026:13393)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 15-04-2026 | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61887 | 15-04-2026 | (Orden Ingreso RP/2025:34794)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 324 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61887 | 15-04-2026 | (Orden Ingreso RP/2025:34794)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 0 | 263 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61887 | 15-04-2026 | (Orden Ingreso RP/2025:34794)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61886 | 15-04-2026 | (Orden Ingreso RP/2025:34794)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 6074 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61886 | 15-04-2026 | (Orden Ingreso RP/2025:34794)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 15-04-2026 | | | | | | 0 | 6074 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61885 | 15-04-2026 | (O.I.RP:34794/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61885 | 15-04-2026 | (O.I.RP:34794/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61884 | 15-04-2026 | (O.I.RP:34794/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 263 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61884 | 15-04-2026 | (O.I.RP:34794/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 263 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61883 | 15-04-2026 | (Orden Ingreso RP/2025:34795)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 212 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61883 | 15-04-2026 | (Orden Ingreso RP/2025:34795)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 0 | 182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57032 | 02-04-2026 | (Orden Ingreso TRANS/2026:8060)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57032 | 02-04-2026 | (Orden Ingreso TRANS/2026:8060)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57032 | 02-04-2026 | (Orden Ingreso TRANS/2026:8060)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57031 | 02-04-2026 | (Orden Ingreso TRANS/2026:8061)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57031 | 02-04-2026 | (Orden Ingreso TRANS/2026:8061)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57031 | 02-04-2026 | (Orden Ingreso TRANS/2026:8061)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57031 | 02-04-2026 | (Orden Ingreso TRANS/2026:8061)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57031 | 02-04-2026 | (Orden Ingreso TRANS/2026:8061)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57030 | 02-04-2026 | (Orden Ingreso TRANS/2026:8062)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 14699 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57030 | 02-04-2026 | (Orden Ingreso TRANS/2026:8062)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 24499 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57030 | 02-04-2026 | (Orden Ingreso TRANS/2026:8062)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 17 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57030 | 02-04-2026 | (Orden Ingreso TRANS/2026:8062)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 39198 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57030 | 02-04-2026 | (Orden Ingreso TRANS/2026:8062)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 17 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57029 | 02-04-2026 | (Orden Ingreso TRANS/2026:8061)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57029 | 02-04-2026 | (Orden Ingreso TRANS/2026:8061)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57029 | 02-04-2026 | (Orden Ingreso TRANS/2026:8061)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57029 | 02-04-2026 | (Orden Ingreso TRANS/2026:8061)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57029 | 02-04-2026 | (Orden Ingreso TRANS/2026:8061)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57028 | 02-04-2026 | (Orden Ingreso TRANS/2026:8045)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13751 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57028 | 02-04-2026 | (Orden Ingreso TRANS/2026:8045)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 22892 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57028 | 02-04-2026 | (Orden Ingreso TRANS/2026:8045)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13735 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57028 | 02-04-2026 | (Orden Ingreso TRANS/2026:8045)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 22892 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57028 | 02-04-2026 | (Orden Ingreso TRANS/2026:8045)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 16 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57027 | 02-04-2026 | (Orden Ingreso TRANS/2026:8060)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57027 | 02-04-2026 | (Orden Ingreso TRANS/2026:8060)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57026 | 02-04-2026 | (Orden Ingreso TRANS/2026:8066)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57026 | 02-04-2026 | (Orden Ingreso TRANS/2026:8066)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57025 | 02-04-2026 | (Orden Ingreso TRANS/2026:8059)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 44793 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57025 | 02-04-2026 | (Orden Ingreso TRANS/2026:8059)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 74568 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57025 | 02-04-2026 | (Orden Ingreso TRANS/2026:8059)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 44741 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57025 | 02-04-2026 | (Orden Ingreso TRANS/2026:8059)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 74568 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65592 | 27-04-2026 | (Orden Ingreso RP/2026:4832)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65592 | 27-04-2026 | (Orden Ingreso RP/2026:4832)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65591 | 27-04-2026 | (Orden Ingreso RP/2026:4831)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65591 | 27-04-2026 | (Orden Ingreso RP/2026:4831)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65590 | 27-04-2026 | (Orden Ingreso RP/2025:26446)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 1360 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65590 | 27-04-2026 | (Orden Ingreso RP/2025:26446)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 0 | 1117 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65590 | 27-04-2026 | (Orden Ingreso RP/2025:26446)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65589 | 27-04-2026 | (Orden Ingreso RP/2025:26446)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65589 | 27-04-2026 | (Orden Ingreso RP/2025:26446)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65588 | 27-04-2026 | (O.I.RP:26446/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65588 | 27-04-2026 | (O.I.RP:26446/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65587 | 27-04-2026 | (O.I.RP:26446/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 1117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65587 | 27-04-2026 | (O.I.RP:26446/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 1117 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65586 | 27-04-2026 | (Orden Ingreso DOM/2026:1330)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 1321568 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65586 | 27-04-2026 | (Orden Ingreso DOM/2026:1330)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 27-04-2026 | | | | | | 0 | 1248187 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65586 | 27-04-2026 | (Orden Ingreso DOM/2026:1330)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 73381 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65585 | 27-04-2026 | (Orden Ingreso RP/2025:26447)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65585 | 27-04-2026 | (Orden Ingreso RP/2025:26447)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 0 | 791 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65585 | 27-04-2026 | (Orden Ingreso RP/2025:26447)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65584 | 27-04-2026 | (Orden Ingreso RP/2026:26447)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65584 | 27-04-2026 | (Orden Ingreso RP/2025:26447)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65583 | 27-04-2026 | (O.I.RP:26447/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65583 | 27-04-2026 | (O.I.RP:26447/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65582 | 27-04-2026 | (O.I.RP:26447/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 791 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65582 | 27-04-2026 | (O.I.RP:26447/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 791 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65581 | 27-04-2026 | (Orden Ingreso JPL/2026:2125)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 69611 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65581 | 27-04-2026 | (Orden Ingreso JPL/2026:2125)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 69611 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65580 | 27-04-2026 | (Operacion 2025:10754)DEV. O.C. 5228:2025 | 2152206002,00 | MANTENIM. Y REPARAC. DE VEHICULOS | 1 | 467 | 16-12-2025 | 2052 | 27-04-2026 | | | | 0 | 387890 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65580 | 27-04-2026 | (Operacion 2025:10754)DEV. O.C. 5228:2025 | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 1 | 467 | 16-12-2025 | 2052 | 27-04-2026 | | | | 387890 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65579 | 27-04-2026 | (Orden Ingreso DOM/2026:1331)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65579 | 27-04-2026 | (Orden Ingreso DOM/2026:1331)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65578 | 27-04-2026 | (Orden Ingreso JPL/2026:2123)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65578 | 27-04-2026 | (Orden Ingreso JPL/2026:2123)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65577 | 27-04-2026 | (Orden Ingreso DOM/2026:1330)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 27-04-2026 | | | | | | 1248187 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65577 | 27-04-2026 | (Orden Ingreso DOM/2026:1330)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | 73381 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65577 | 27-04-2026 | (Orden Ingreso DOM/2026:1330)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 1321568 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57025 | 02-04-2026 | (Orden Ingreso TRANS/2026:8059)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 52 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57024 | 02-04-2026 | (Orden Ingreso TRANS/2026:8057)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 19617 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57024 | 02-04-2026 | (Orden Ingreso TRANS/2026:8057)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 32656 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57024 | 02-04-2026 | (Orden Ingreso TRANS/2026:8057)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 19594 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57024 | 02-04-2026 | (Orden Ingreso TRANS/2026:8057)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 32656 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57024 | 02-04-2026 | (Orden Ingreso TRANS/2026:8057)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 23 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57023 | 02-04-2026 | (Orden Ingreso TRANS/2026:8033)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 23827 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57023 | 02-04-2026 | (Orden Ingreso TRANS/2026:8033)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 39666 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57023 | 02-04-2026 | (Orden Ingreso TRANS/2026:8033)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 23799 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57023 | 02-04-2026 | (Orden Ingreso TRANS/2026:8033)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 39666 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57023 | 02-04-2026 | (Orden Ingreso TRANS/2026:8033)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 28 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57022 | 02-04-2026 | (Orden Ingreso TRANS/2026:8058)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 16378 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57022 | 02-04-2026 | (Orden Ingreso TRANS/2026:8058)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 27266 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57022 | 02-04-2026 | (Orden Ingreso TRANS/2026:8058)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 16359 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57022 | 02-04-2026 | (Orden Ingreso TRANS/2026:8058)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 27266 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57022 | 02-04-2026 | (Orden Ingreso TRANS/2026:8058)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 19 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57021 | 02-04-2026 | (Orden Ingreso TRANS/2026:8049)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 22424 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57021 | 02-04-2026 | (Orden Ingreso TRANS/2026:8049)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 37330 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57021 | 02-04-2026 | (Orden Ingreso TRANS/2026:8049)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 22398 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57021 | 02-04-2026 | (Orden Ingreso TRANS/2026:8049)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 37330 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57021 | 02-04-2026 | (Orden Ingreso TRANS/2026:8049)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 26 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57020 | 02-04-2026 | (Orden Ingreso TRANS/2026:8059)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57019 | 02-04-2026 | Orden Ingreso TRANS/2026:8058\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 16359 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57019 | 02-04-2026 | Orden Ingreso TRANS/2026:8058\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 27266 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57019 | 02-04-2026 | Orden Ingreso TRANS/2026:8058\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | 19 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57019 | 02-04-2026 | Orden Ingreso TRANS/2026:8058\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 43625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57019 | 02-04-2026 | Orden Ingreso TRANS/2026:8058\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 19 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57018 | 02-04-2026 | Orden Ingreso TRANS/2026:8057\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 19594 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60039 | 09-04-2026 | Decreto Pago 2026:1592\|PAGO : - CANCELACION DE FACTURA 5330 DE FECHA 06 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7126818 | 1592 | 08-04-2026 | 1575 | 0 | 5355000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60039 | 09-04-2026 | Decreto Pago 2026:1592\|PAGO : - CANCELACION DE FACTURA 5330 DE FECHA 06 DE MAR | 2152294016,00 | MATERIAS PRIMAS Y SEMIELABORADAS | 1 | 0 | 09-04-2026 | 1 | 7126818 | 1592 | 08-04-2026 | 1575 | 5355000 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60038 | 09-04-2026 | Operacion 2026:2826\|DEV. O.C. 1465-2026 | 2152208999,00 | OTROS | 1 | 3030 | 08-04-2026 | | | 1666 | 09-04-2026 | | | | 0 | 386000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60038 | 09-04-2026 | Operacion 2026:2826\|DEV. O.C. 1465-2026 | 53208,00 | SERVICIOS GENERALES | 1 | 3030 | 08-04-2026 | | | 1666 | 09-04-2026 | | | | 386000 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60037 | 09-04-2026 | Operacion 2026:2955\|DEV. O.C. 1562-2026 | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 6377 | 08-04-2026 | | | 1658 | 09-04-2026 | | | | 0 | 595000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60037 | 09-04-2026 | Operacion 2026:2955\|DEV. O.C. 1562-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 6377 | 08-04-2026 | | | 1658 | 09-04-2026 | | | | 595000 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60036 | 09-04-2026 | Orden Ingreso TRANS/2026:8547\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | | | | | 362178 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60036 | 09-04-2026 | Orden Ingreso TRANS/2026:8547\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | 600460 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60036 | 09-04-2026 | Orden Ingreso TRANS/2026:8547\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 360276 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60036 | 09-04-2026 | Orden Ingreso TRANS/2026:8547\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 600460 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60036 | 09-04-2026 | Orden Ingreso TRANS/2026:8547\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 1902 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60035 | 09-04-2026 | Operacion 2026:3298\|DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 09-04-2026 | | | 1653 | 09-04-2026 | | | | 0 | 83630 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60035 | 09-04-2026 | Operacion 2026:3298\|DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 09-04-2026 | | | 1653 | 09-04-2026 | | | | 83630 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60034 | 09-04-2026 | Orden Ingreso TRANS/2026:8547\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | 360276 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60034 | 09-04-2026 | Orden Ingreso TRANS/2026:8547\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | 600460 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60034 | 09-04-2026 | Orden Ingreso TRANS/2026:8547\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | | 1902 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60034 | 09-04-2026 | Orden Ingreso TRANS/2026:8547\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 960736 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60034 | 09-04-2026 | Orden Ingreso TRANS/2026:8547\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 1902 |
| 1054 | 2026 | 4 | 1 | 2 | 60033 | 09-04-2026 | Orden Ingreso RP/2026:20265\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60033 | 09-04-2026 | Orden Ingreso RP/2026:20265\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 60032 | 09-04-2026 | Orden Ingreso RP/2026:20265\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 60032 | 09-04-2026 | Orden Ingreso RP/2026:20265\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 60031 | 09-04-2026 | Orden Ingreso RP/2026:20264\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60031 | 09-04-2026 | Orden Ingreso RP/2026:20264\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 2 | 60030 | 09-04-2026 | Orden Ingreso RP/2026:20263\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60030 | 09-04-2026 | Orden Ingreso RP/2026:20263\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 60029 | 09-04-2026 | Orden Ingreso RP/2026:20264\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 60029 | 09-04-2026 | Orden Ingreso RP/2026:20264\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 60028 | 09-04-2026 | Orden Ingreso RP/2026:20263\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 60028 | 09-04-2026 | Orden Ingreso RP/2026:20263\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 2 | 60027 | 09-04-2026 | Orden Ingreso RP/2026:20262\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60027 | 09-04-2026 | Orden Ingreso RP/2026:20262\|PERCEPCION DE LOS FONDOS | ################## | PATENTES PROVISORIAS LEY 20.494 | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 2 | 61406 | 13-04-2026 | Orden Ingreso DOM/2026:1161\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 61405 | 13-04-2026 | Orden Ingreso DOM/2026:1060\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61405 | 13-04-2026 | Orden Ingreso DOM/2026:1060\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 61404 | 13-04-2026 | Orden Ingreso DOM/2026:1058\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61404 | 13-04-2026 | Orden Ingreso DOM/2026:1058\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 61403 | 13-04-2026 | Orden Ingreso DOM/2026:1056\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61403 | 13-04-2026 | Orden Ingreso DOM/2026:1056\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 2 | 61402 | 13-04-2026 | Orden Ingreso DOM/2026:1052\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61402 | 13-04-2026 | Orden Ingreso DOM/2026:1052\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 61401 | 13-04-2026 | Orden Ingreso DOM/2026:1047\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61401 | 13-04-2026 | Orden Ingreso DOM/2026:1047\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 2 | 61400 | 13-04-2026 | Orden Ingreso DOM/2026:1044\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61400 | 13-04-2026 | Orden Ingreso DOM/2026:1044\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 2 | 61399 | 13-04-2026 | Orden Ingreso DOM/2026:1042\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61399 | 13-04-2026 | Orden Ingreso DOM/2026:1042\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 61398 | 13-04-2026 | Orden Ingreso DOM/2026:1041\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61398 | 13-04-2026 | Orden Ingreso DOM/2026:1041\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 2 | 61397 | 13-04-2026 | Orden Ingreso DOM/2026:1040\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61397 | 13-04-2026 | Orden Ingreso DOM/2026:1040\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 2 | 61396 | 13-04-2026 | Orden Ingreso DOM/2026:1137\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61396 | 13-04-2026 | Orden Ingreso DOM/2026:1137\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 61395 | 13-04-2026 | Orden Ingreso DOM/2026:1136\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61395 | 13-04-2026 | Orden Ingreso DOM/2026:1136\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 2 | 61394 | 13-04-2026 | Orden Ingreso DOM/2026:1135\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61394 | 13-04-2026 | Orden Ingreso DOM/2026:1135\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 61393 | 13-04-2026 | Orden Ingreso DOM/2026:1134\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61393 | 13-04-2026 | Orden Ingreso DOM/2026:1134\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 2 | 61392 | 13-04-2026 | Orden Ingreso DOM/2026:1133\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61392 | 13-04-2026 | Orden Ingreso DOM/2026:1133\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 2 | 61391 | 13-04-2026 | Orden Ingreso DOM/2026:1132\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61391 | 13-04-2026 | Orden Ingreso DOM/2026:1132\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 2 | 61390 | 13-04-2026 | Orden Ingreso DOM/2026:1131\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61390 | 13-04-2026 | Orden Ingreso DOM/2026:1131\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 2 | 61389 | 13-04-2026 | Orden Ingreso DOM/2026:1130\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61389 | 13-04-2026 | Orden Ingreso DOM/2026:1130\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 57018 | 02-04-2026 | Orden Ingreso TRANS/2026:8057\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 32656 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57018 | 02-04-2026 | Orden Ingreso TRANS/2026:8057\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | 23 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57018 | 02-04-2026 | Orden Ingreso TRANS/2026:8057\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 52250 |
| 1054 | 2026 | 4 | 1 | 1 | 57018 | 02-04-2026 | Orden Ingreso TRANS/2026:8057\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 23 |
| 1054 | 2026 | 4 | 1 | 2 | 57017 | 02-04-2026 | Orden Ingreso TRANS/2026:8054\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57017 | 02-04-2026 | Orden Ingreso TRANS/2026:8054\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57017 | 02-04-2026 | Orden Ingreso TRANS/2026:8054\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 57017 | 02-04-2026 | Orden Ingreso TRANS/2026:8054\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 57017 | 02-04-2026 | Orden Ingreso TRANS/2026:8054\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 57016 | 02-04-2026 | Orden Ingreso TRANS/2026:8056\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57016 | 02-04-2026 | Orden Ingreso TRANS/2026:8056\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57016 | 02-04-2026 | Orden Ingreso TRANS/2026:8056\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 57016 | 02-04-2026 | Orden Ingreso TRANS/2026:8056\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 57016 | 02-04-2026 | Orden Ingreso TRANS/2026:8056\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 57015 | 02-04-2026 | Orden Ingreso TRANS/2026:8055\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57015 | 02-04-2026 | Orden Ingreso TRANS/2026:8055\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57015 | 02-04-2026 | Orden Ingreso TRANS/2026:8055\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 57015 | 02-04-2026 | Orden Ingreso TRANS/2026:8055\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 57015 | 02-04-2026 | Orden Ingreso TRANS/2026:8055\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 57014 | 02-04-2026 | Orden Ingreso TRANS/2026:8052\|PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | | 55912 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57014 | 02-04-2026 | Orden Ingreso TRANS/2026:8052\|PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 2 | 57014 | 02-04-2026 | Orden Ingreso TRANS/2026:8052\|PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 44730 |
| 1054 | 2026 | 4 | 1 | 2 | 57013 | 02-04-2026 | Orden Ingreso TRANS/2026:8051\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57013 | 02-04-2026 | Orden Ingreso TRANS/2026:8051\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57013 | 02-04-2026 | Orden Ingreso TRANS/2026:8051\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 57013 | 02-04-2026 | Orden Ingreso TRANS/2026:8051\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 57013 | 02-04-2026 | Orden Ingreso TRANS/2026:8051\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 57012 | 02-04-2026 | Orden Ingreso TRANS/2026:8053\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57012 | 02-04-2026 | Orden Ingreso TRANS/2026:8053\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57012 | 02-04-2026 | Orden Ingreso TRANS/2026:8053\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 57012 | 02-04-2026 | Orden Ingreso TRANS/2026:8053\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 61388 | 13-04-2026 | Orden Ingreso DOM/2026:1129\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61388 | 13-04-2026 | Orden Ingreso DOM/2026:1129\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 61387 | 13-04-2026 | Orden Ingreso DOM/2026:1127\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61387 | 13-04-2026 | Orden Ingreso DOM/2026:1127\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 2 | 61386 | 13-04-2026 | Orden Ingreso DOM/2026:1126\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61386 | 13-04-2026 | Orden Ingreso DOM/2026:1126\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | 0 | 

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61382 | 13-04-2026 | (Orden Ingreso DOM/2026:1122)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61382 | 13-04-2026 | (Orden Ingreso DOM/2026:1122)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61381 | 13-04-2026 | (Orden Ingreso DOM/2026:1118)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61381 | 13-04-2026 | (Orden Ingreso DOM/2026:1118)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61380 | 13-04-2026 | (Orden Ingreso DOM/2026:1116)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61380 | 13-04-2026 | (Orden Ingreso DOM/2026:1116)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61379 | 13-04-2026 | (Orden Ingreso DOM/2026:1140)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61379 | 13-04-2026 | (Orden Ingreso DOM/2026:1140)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61378 | 13-04-2026 | (Orden Ingreso DOM/2026:1139)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61378 | 13-04-2026 | (Orden Ingreso DOM/2026:1139)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61377 | 13-04-2026 | (Orden Ingreso DOM/2026:1138)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61377 | 13-04-2026 | (Orden Ingreso DOM/2026:1138)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61376 | 13-04-2026 | (Orden Ingreso DOM/2026:1160)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61376 | 13-04-2026 | (Orden Ingreso DOM/2026:1160)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61375 | 13-04-2026 | (Orden Ingreso DOM/2026:1159)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61375 | 13-04-2026 | (Orden Ingreso DOM/2026:1159)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61374 | 13-04-2026 | (Orden Ingreso DOM/2026:1158)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61374 | 13-04-2026 | (Orden Ingreso DOM/2026:1158)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61373 | 13-04-2026 | (Orden Ingreso DOM/2026:1156)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61373 | 13-04-2026 | (Orden Ingreso DOM/2026:1156)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61372 | 13-04-2026 | (Orden Ingreso DOM/2026:1155)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61372 | 13-04-2026 | (Orden Ingreso DOM/2026:1155)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61371 | 13-04-2026 | (Orden Ingreso DOM/2026:1154)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65576 | 27-04-2026 | (Operacion 2026:4078)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 27-04-2026 | | | 2051 | 27-04-2026 | | | 0 | 500000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65576 | 27-04-2026 | (Operacion 2026:4078)DEV. AYUDA SOCIAL | 64101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 27-04-2026 | | | 2051 | 27-04-2026 | | | 500000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65575 | 27-04-2026 | (Orden Ingreso JPL/2026:2124)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 69611 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65575 | 27-04-2026 | (Orden Ingreso JPL/2026:2124)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 69611 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65574 | 27-04-2026 | (Orden Ingreso JPL/2026:2123)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65574 | 27-04-2026 | (Orden Ingreso JPL/2026:2123)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65573 | 27-04-2026 | (Orden Ingreso DOM/2026:1328)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65573 | 27-04-2026 | (Orden Ingreso DOM/2026:1328)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65572 | 27-04-2026 | (Orden Ingreso DOM/2026:1329)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65572 | 27-04-2026 | (Orden Ingreso DOM/2026:1329)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65571 | 27-04-2026 | (Orden Ingreso DOM/2026:1327)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65571 | 27-04-2026 | (Orden Ingreso DOM/2026:1327)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65570 | 27-04-2026 | (Orden Ingreso DOM/2026:1329)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65570 | 27-04-2026 | (Orden Ingreso DOM/2026:1329)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65569 | 27-04-2026 | (Orden Ingreso DOM/2026:1328)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65569 | 27-04-2026 | (Orden Ingreso DOM/2026:1328)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65568 | 27-04-2026 | (Orden Ingreso DOM/2026:1327)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65568 | 27-04-2026 | (Orden Ingreso DOM/2026:1327)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65567 | 27-04-2026 | (Orden Ingreso JPL/2026:2121)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 190000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65567 | 27-04-2026 | (Orden Ingreso JPL/2026:2121)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 190000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65566 | 27-04-2026 | (Orden Ingreso JPL/2026:2122)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 209253 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65566 | 27-04-2026 | (Orden Ingreso JPL/2026:2122)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 209253 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65565 | 27-04-2026 | (Orden Ingreso JPL/2026:2121)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 190000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65565 | 27-04-2026 | (Orden Ingreso JPL/2026:2121)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 190000 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65564 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1321)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65564 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1321)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65564 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1321)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65564 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1321)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 65563 | 27-04-2026 | (Operacion 2026:4076)DEV. PAGO SEGUN DOCUMENTO 67 DEL 23/04/2026 | 2152104004006,00 | PLAN APOYO ENTREGA SUMINISTROS AGUA POTABLE | 3 | 67 | 23-04-2026 | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 3 | 1 | 65563 | 27-04-2026 | (Operacion 2026:4076)DEV. PAGO SEGUN DOCUMENTO 67 DEL 23/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 67 | 23-04-2026 | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65562 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1320)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65562 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1320)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65562 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1320)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65562 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1320)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65561 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1321)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58718 | 07-04-2026 | (Orden Ingreso JPL/2026:1749)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58716 | 07-04-2026 | (Orden Ingreso TRANS/2026:8410)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 07-04-2026 | | | | | | | 19569 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58716 | 07-04-2026 | (Orden Ingreso TRANS/2026:8410)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 19569 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58715 | 07-04-2026 | (Orden Ingreso TRANS/2026:8410)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 4892 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58715 | 07-04-2026 | (Orden Ingreso TRANS/2026:8410)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 4892 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58714 | 07-04-2026 | (Orden Ingreso TRANS/2026:8407)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58714 | 07-04-2026 | (Orden Ingreso TRANS/2026:8407)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58714 | 07-04-2026 | (Orden Ingreso TRANS/2026:8407)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58714 | 07-04-2026 | (Orden Ingreso TRANS/2026:8407)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58714 | 07-04-2026 | (Orden Ingreso TRANS/2026:8407)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 58713 | 07-04-2026 | (Operacion 2026:3158)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 07-04-2026 | | | 1570 | 07-04-2026 | | | 0 | 102480 |
| 1054 | 2026 | 4 | 1 | 3 | 1 | 58713 | 07-04-2026 | (Operacion 2026:3158)DEV. AYUDA SOCIAL | 64101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 07-04-2026 | | | 1570 | 07-04-2026 | | | 102480 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58712 | 07-04-2026 | (Orden Ingreso TRANS/2026:8409)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58712 | 07-04-2026 | (Orden Ingreso TRANS/2026:8409)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 18164 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58712 | 07-04-2026 | (Orden Ingreso TRANS/2026:8409)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58712 | 07-04-2026 | (Orden Ingreso TRANS/2026:8409)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 18164 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58711 | 07-04-2026 | (Orden Ingreso DOM/2026:959)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58711 | 07-04-2026 | (Orden Ingreso DOM/2026:959)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58710 | 07-04-2026 | (Orden Ingreso DOM/2026:959)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 07-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58710 | 07-04-2026 | (Orden Ingreso DOM/2026:959)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58709 | 07-04-2026 | (Orden Ingreso TRANS/2026:8408)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58709 | 07-04-2026 | (Orden Ingreso TRANS/2026:8408)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58709 | 07-04-2026 | (Orden Ingreso TRANS/2026:8408)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58709 | 07-04-2026 | (Orden Ingreso TRANS/2026:8408)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58709 | 07-04-2026 | (Orden Ingreso TRANS/2026:8408)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58708 | 07-04-2026 | (Orden Ingreso TRANS/2026:8409)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58708 | 07-04-2026 | (Orden Ingreso TRANS/2026:8409)DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 18164 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58708 | 07-04-2026 | (Orden Ingreso TRANS/2026:8409)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 29063 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58707 | 07-04-2026 | (Orden Ingreso DOM/2026:956)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58707 | 07-04-2026 | (Orden Ingreso DOM/2026:956)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58706 | 07-04-2026 | (Orden Ingreso TRANS/2026:8408)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58706 | 07-04-2026 | (Orden Ingreso TRANS/2026:8408)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58706 | 07-04-2026 | (Orden Ingreso TRANS/2026:8408)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57012 | 02-04-2026 | (Orden Ingreso TRANS/2026:8053)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57011 | 02-04-2026 | (Orden Ingreso TRANS/2026:8056)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57011 | 02-04-2026 | (Orden Ingreso TRANS/2026:8056)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57011 | 02-04-2026 | (Orden Ingreso TRANS/2026:8056)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57011 | 02-04-2026 | (Orden Ingreso TRANS/2026:8056)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57011 | 02-04-2026 | (Orden Ingreso TRANS/2026:8056)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57010 | 02-04-2026 | (Orden Ingreso TRANS/2026:8055)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57010 | 02-04-2026 | (Orden Ingreso TRANS/2026:8055)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57010 | 02-04-2026 | (Orden Ingreso TRANS/2026:8055)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57010 | 02-04-2026 | (Orden Ingreso TRANS/2026:8055)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57010 | 02-04-2026 | (Orden Ingreso TRANS/2026:8055)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57009 | 02-04-2026 | (Orden Ingreso TRANS/2026:8054)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57009 | 02-04-2026 | (Orden Ingreso TRANS/2026:8054)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57009 | 02-04-2026 | (Orden Ingreso TRANS/2026:8054)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57009 | 02-04-2026 | (Orden Ingreso TRANS/2026:8054)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57009 | 02-04-2026 | (Orden Ingreso TRANS/2026:8054)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57008 | 02-04-2026 | (Orden Ingreso TRANS/2026:8053)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57008 | 02-04-2026 | (Orden Ingreso TRANS/2026:8053)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57008 | 02-04-2026 | (Orden Ingreso TRANS/2026:8053)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57008 | 02-04-2026 | (Orden Ingreso TRANS/2026:8053)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57008 | 02-04-2026 | (Orden Ingreso TRANS/2026:8053)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCI

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57005 | 02-04-2026 | (Orden Ingreso TRANS/2026:8051)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57005 | 02-04-2026 | (Orden Ingreso TRANS/2026:8051)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57005 | 02-04-2026 | (Orden Ingreso TRANS/2026:8051)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57005 | 02-04-2026 | (Orden Ingreso TRANS/2026:8051)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57005 | 02-04-2026 | (Orden Ingreso TRANS/2026:8051)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57004 | 02-04-2026 | (Orden Ingreso TRANS/2026:8047)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57004 | 02-04-2026 | (Orden Ingreso TRANS/2026:8047)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57004 | 02-04-2026 | (Orden Ingreso TRANS/2026:8047)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58706 | 07-04-2026 | (Orden Ingreso TRANS/2026:8408)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58706 | 07-04-2026 | (Orden Ingreso TRANS/2026:8408)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58705 | 07-04-2026 | (Orden Ingreso TRANS/2026:8399)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | 83418 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58705 | 07-04-2026 | (Orden Ingreso TRANS/2026:8399)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 138461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58705 | 07-04-2026 | (Orden Ingreso TRANS/2026:8399)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 83077 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58705 | 07-04-2026 | (Orden Ingreso TRANS/2026:8399)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 138461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58705 | 07-04-2026 | (Orden Ingreso TRANS/2026:8399)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 341 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58704 | 07-04-2026 | (Orden Ingreso TRANS/2026:8400)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58704 | 07-04-2026 | (Orden Ingreso TRANS/2026:8400)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58704 | 07-04-2026 | (Orden Ingreso TRANS/2026:8400)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58704 | 07-04-2026 | (Orden Ingreso TRANS/2026:8400)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58704 | 07-04-2026 | (Orden Ingreso TRANS/2026:8400)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58703 | 07-04-2026 | (Orden Ingreso DOM/2026:958)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | 11813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58703 | 07-04-2026 | (Orden Ingreso DOM/2026:958)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 11813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58702 | 07-04-2026 | (Orden Ingreso DOM/2026:957)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | 86079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58702 | 07-04-2026 | (Orden Ingreso DOM/2026:957)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 32616 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58702 | 07-04-2026 | (Orden Ingreso DOM/2026:957)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 53463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58701 | 07-04-2026 | (Orden Ingreso TRANS/2026:8407)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58701 | 07-04-2026 | (Orden Ingreso TRANS/2026:8407)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58701 | 07-04-2026 | (Orden Ingreso TRANS/2026:8407)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58701 | 07-04-2026 | (Orden Ingreso TRANS/2026:8407)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58701 | 07-04-2026 | (Orden Ingreso TRANS/2026:8407)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58700 | 07-04-2026 | (Orden Ingreso DOM/2026:958)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 07-04-2026 | | | | | | | | | 11813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58700 | 07-04-2026 | (Orden Ingreso DOM/2026:958)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 11813 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58699 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1098)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58699 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1098)PERCEPCION DE FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58698 | 07-04-2026 | (Orden Ingreso DOM/2026:957)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 07-04-2026 | | | | | | | | | 32616 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58698 | 07-04-2026 | (Orden Ingreso DOM/2026:957)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 07-04-2026 | | | | | | | | | 53463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58698 | 07-04-2026 | (Orden Ingreso DOM/2026:957)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 86079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58697 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1097)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | 52768 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58697 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1097)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58697 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1097)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58697 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1097)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58696 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1098)DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59109 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1110)PERCEPCION DE LOS FONDOS | 1150302999001,00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 978446 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59108 | 08-04-2026 | (Orden Ingreso TRANS/2026:8464)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 19600 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59108 | 08-04-2026 | (Orden Ingreso TRANS/2026:8464)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 32499 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59108 | 08-04-2026 | (Orden Ingreso TRANS/2026:8464)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 92 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59108 | 08-04-2026 | (Orden Ingreso TRANS/2026:8464)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 51999 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59108 | 08-04-2026 | (Orden Ingreso TRANS/2026:8464)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 92 |
| 1054 | 2026 | 4 | 1 | 4 | 59107 | 08-04-2026 | (Decreto Pago 2026:1497)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 1 | 61682 | 1497 | 01-04-2026 | 1539 | 0 | 155893 |
| 1054 | 2026 | 4 | 1 | 4 | 59107 | 08-04-2026 | (Decreto Pago 2026:1497)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 08-04-2026 | 1 | 61682 | 1497 | 01-04-2026 | 1539 | 155893 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59106 | 08-04-2026 | (Orden Ingreso TRANS/2026:8463)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | | | 39215 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59106 | 08-04-2026 | (Orden Ingreso TRANS/2026:8463)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 55401 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59106 | 08-04-2026 | (Orden Ingreso TRANS/2026:8463)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 33241 |
| 1054 | 2026 | 4 | 1 | 2 | 59106 | 08-04-2026 | (Orden Ingreso TRANS/2026:8463)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 55401 |
| 1054 | 2026 | 4 | 1 | 2 | 59106 | 08-04-2026 | (Orden Ingreso TRANS/2026:8463)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 4290 |
| 1054 | 2026 | 4 | 1 | 2 | 59106 | 08-04-2026 | (Orden Ingreso TRANS/2026:8463)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 1684 |
| 1054 | 2026 | 4 | 1 | 2 | 59105 | 08-04-2026 | (Orden Ingreso DOM/2026:966)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59105 | 08-04-2026 | (Orden Ingreso DOM/2026:966)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 59104 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1110)DEVENGAMIENTO | 1150302999001,00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 08-04-2026 | | | | | | | | | 978446 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59104 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1110)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 978446 |
| 1054 | 2026 | 4 | 1 | 1 | 59103 | 08-04-2026 | (Orden Ingreso DOM/2026:966)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 08-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59103 | 08-04-2026 | (Orden Ingreso DOM/2026:966)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 59102 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1109)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59102 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1109)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 59102 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1109)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 59102 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1109)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 59101 | 08-04-2026 | (Orden Ingreso RP/2026:2018)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59101 | 08-04-2026 | (Orden Ingreso RP/2026:2018)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 08-04-2026 | | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59101 | 08-04-2026 | (Orden Ingreso RP/2026:2018)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 2 | 59101 | 08-04-2026 | (Orden Ingreso RP/2026:2018)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 59100 | 08-04-2026 | (Orden Ingreso TRANS/2026:8463)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 33241 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59100 | 08-04-2026 | (Orden Ingreso TRANS/2026:8463)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 55401 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59100 | 08-04-2026 | (Orden Ingreso TRANS/2026:8463)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 4290 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59100 | 08-04-2026 | (Orden Ingreso TRANS/2026:8463)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | 1684 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59100 | 08-04-2026 | (Orden Ingreso TRANS/2026:8463)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 88642 |
| 1054 | 2026 | 4 | 1 | 1 | 65561 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1321)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65561 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1321)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65561 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1321)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 65560 | 27-04-2026 | (Orden Ingreso JPL/2026:2120)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | 209253 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65560 | 27-04-2026 | (Orden Ingreso JPL/2026:2120)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 209253 |
| 1054 | 2026 | 4 | 1 | 2 | 65559 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1319)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 65559 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1319)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 65559 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1319)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 65559 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1319)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 65558 | 27-04-2026 | (Orden Ingreso JPL/2026:2119)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 65558 | 27-04-2026 | (Orden Ingreso JPL/2026:2119)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 65557 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1320)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65557 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1320)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65557 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1320)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65557 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1320)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 2 | 65556 | 27-04-2026 | (Orden Ingreso JPL/2026:2114)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 65556 | 27-04-2026 | (Orden Ingreso JPL/2026:2114)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 65555 | 27-04-2026 | (Orden Ingreso JPL/2026:2119)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65555 | 27-04-2026 | (Orden Ingreso JPL/2026:2119)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 65554 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1319)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65554 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1319)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65554 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1319)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65554 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1319)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 65553 | 27-04-2026 | (Orden Ingreso JPL/2026:2118)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | 104417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65553 | 27-04-2026 | (Orden Ingreso JPL/2026:2118)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 104417 |
| 1054 | 2026 | 4 | 1 | 2 | 65552 | 27-04-2026 | (Orden Ingreso RP/2026:2061)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 242 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 65552 | 27-04-2026 | (Orden Ingreso RP/2026:2061)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 242 |
| 1054 | 2026 | 4 | 1 | 2 | 65551 | 27-04-2026 | (Orden Ingreso RP/2026:2061)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 30523 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 65551 | 27-04-2026 | (Orden Ingreso RP/2026:2061)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 30523 |
| 1054 | 2026 | 4 | 1 | 1 | 65550 | 27-04-2026 | (O.I.RP-20619/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | 242 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65550 | 27-04-2026 | (O.I.RP-20619/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 242 |
| 1054 | 2026 | 4 | 1 | 2 | 65549 | 27-04-2026 | (Orden Ingreso RP/2026:2068)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 65549 | 27-04-2026 | (Orden Ingreso RP/2026:2068)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 27-04-2026 | | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 65549 | 27-04-2026 | (Orden Ingreso RP/2026:2068)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 2 | 65549 | 27-04-2026 | (Orden Ingreso RP/2026:2068)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 2 | 57003 | 02-04-2026 | (Orden Ingreso TRANS/2026:8050)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57003 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57002 | 02-04-2026 | Orden Ingreso TRANS/2026:8050|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57002 | 02-04-2026 | Orden Ingreso TRANS/2026:8050|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57002 | 02-04-2026 | Orden Ingreso TRANS/2026:8050|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57002 | 02-04-2026 | Orden Ingreso TRANS/2026:8050|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57001 | 02-04-2026 | Orden Ingreso TRANS/2026:8048|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57001 | 02-04-2026 | Orden Ingreso TRANS/2026:8048|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57001 | 02-04-2026 | Orden Ingreso TRANS/2026:8048|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57001 | 02-04-2026 | Orden Ingreso TRANS/2026:8048|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57001 | 02-04-2026 | Orden Ingreso TRANS/2026:8048|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57000 | 02-04-2026 | Orden Ingreso TRANS/2026:8049|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 22388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57000 | 02-04-2026 | Orden Ingreso TRANS/2026:8049|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 37330 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57000 | 02-04-2026 | Orden Ingreso TRANS/2026:8049|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 26 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57000 | 02-04-2026 | Orden Ingreso TRANS/2026:8049|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 59728 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57000 | 02-04-2026 | Orden Ingreso TRANS/2026:8049|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 26 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56999 | 02-04-2026 | Orden Ingreso TRANS/2026:8048|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56999 | 02-04-2026 | Orden Ingreso TRANS/2026:8048|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56999 | 02-04-2026 | Orden Ingreso TRANS/2026:8048|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56999 | 02-04-2026 | Orden Ingreso TRANS/2026:8048|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56999 | 02-04-2026 | Orden Ingreso TRANS/2026:8048|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56998 | 02-04-2026 | Orden Ingreso TRANS/2026:8039|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 151713 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56998 | 02-04-2026 | Orden Ingreso TRANS/2026:8039|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 252558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56998 | 02-04-2026 | Orden Ingreso TRANS/2026:8039|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 151535 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56998 | 02-04-2026 | Orden Ingreso TRANS/2026:8039|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 252558 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56998 | 02-04-2026 | Orden Ingreso TRANS/2026:8039|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 178 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56997 | 02-04-2026 | Orden Ingreso TRANS/2026:8047|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56997 | 02-04-2026 | Orden Ingreso TRANS/2026:8047|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56996 | 02-04-2026 | Orden Ingreso TRANS/2026:8047|DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56996 | 02-04-2026 | Orden Ingreso TRANS/2026:8047|DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56995 | 02-04-2026 | Orden Ingreso TRANS/2026:8046|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 78405 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56995 | 02-04-2026 | Orden Ingreso TRANS/2026:8046|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 130676 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56995 | 02-04-2026 | Orden Ingreso TRANS/2026:8046|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 92 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56995 | 02-04-2026 | Orden Ingreso TRANS/2026:8046|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 209081 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56995 | 02-04-2026 | Orden Ingreso TRANS/2026:8046|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 92 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56994 | 02-04-2026 | Orden Ingreso TRANS/2026:8045|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13735 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56994 | 02-04-2026 | Orden Ingreso TRANS/2026:8045|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 22892 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56994 | 02-04-2026 | Orden Ingreso TRANS/2026:8045|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 16 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56994 | 02-04-2026 | Orden Ingreso TRANS/2026:8045|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 36627 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56994 | 02-04-2026 | Orden Ingreso TRANS/2026:8045|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 16 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56993 | 02-04-2026 | Orden Ingreso TRANS/2026:8031|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 99327 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56993 | 02-04-2026 | Orden Ingreso TRANS/2026:8031|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 50742 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56993 | 02-04-2026 | Orden Ingreso TRANS/2026:8031|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 30445 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56993 | 02-04-2026 | Orden Ingreso TRANS/2026:8031|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 50742 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56993 | 02-04-2026 | Orden Ingreso TRANS/2026:8031|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 37544 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56993 | 02-04-2026 | Orden Ingreso TRANS/2026:8031|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 31338 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56992 | 02-04-2026 | Orden Ingreso TRANS/2026:8032|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 83425 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56992 | 02-04-2026 | Orden Ingreso TRANS/2026:8032|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 46084 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56992 | 02-04-2026 | Orden Ingreso TRANS/2026:8032|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 27657 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56992 | 02-04-2026 | Orden Ingreso TRANS/2026:8032|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 46084 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56992 | 02-04-2026 | Orden Ingreso TRANS/2026:8032|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 29660 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56992 | 02-04-2026 | Orden Ingreso TRANS/2026:8032|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 26108 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56991 | 02-04-2026 | Orden Ingreso TRANS/2026:8034|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 73287 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56991 | 02-04-2026 | Orden Ingreso TRANS/2026:8034|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 47969 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56991 | 02-04-2026 | Orden Ingreso TRANS/2026:8034|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 28782 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56991 | 02-04-2026 | Orden Ingreso TRANS/2026:8034|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 47969 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56991 | 02-04-2026 | Orden Ingreso TRANS/2026:8034|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 24703 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56991 | 02-04-2026 | Orden Ingreso TRANS/2026:8034|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 19802 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 56990 | 02-04-2026 | Operacion 2026:927|DEV. O.C. 569:2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 486 | 02-04-2026 | | 1513 | 02-04-2026 | | | 665448 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 56990 | 02-04-2026 | Operacion 2026:927|DEV. O.C. 569:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 486 | 02-04-2026 | | 1513 | 02-04-2026 | | | 665448 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59100 | 08-04-2026 | Orden Ingreso TRANS/2026:8463|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 4290 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59100 | 08-04-2026 | Orden Ingreso TRANS/2026:8463|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 1684 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59099 | 08-04-2026 | Orden Ingreso RP/2026:20181|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 08-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59099 | 08-04-2026 | Orden Ingreso RP/2026:20181|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59098 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1109|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59098 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1109|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59098 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1109|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59098 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1109|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59097 | 08-04-2026 | Orden Ingreso TRANS/2026:8462|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 13140 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59097 | 08-04-2026 | Orden Ingreso TRANS/2026:8462|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59097 | 08-04-2026 | Orden Ingreso TRANS/2026:8462|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59097 | 08-04-2026 | Orden Ingreso TRANS/2026:8462|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59097 | 08-04-2026 | Orden Ingreso TRANS/2026:8462|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59096 | 08-04-2026 | Orden Ingreso TRANS/2026:8462|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59096 | 08-04-2026 | Orden Ingreso TRANS/2026:8462|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59096 | 08-04-2026 | Orden Ingreso TRANS/2026:8462|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59096 | 08-04-2026 | Orden Ingreso TRANS/2026:8462|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59096 | 08-04-2026 | Orden Ingreso TRANS/2026:8462|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59095 | 08-04-2026 | Orden Ingreso RP/2019:30758|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 7158 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59095 | 08-04-2026 | Orden Ingreso RP/2019:30758|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 3932 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59095 | 08-04-2026 | Orden Ingreso RP/2019:30758|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 3226 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59094 | 08-04-2026 | Orden Ingreso RP/2019:30758|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 7700 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59094 | 08-04-2026 | Orden Ingreso RP/2019:30758|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 7700 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59093 | 08-04-2026 | O.I.RP:30758/2019|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 3226 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59093 | 08-04-2026 | O.I.RP:30758/2019|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 3226 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59092 | 08-04-2026 | O.I.RP:30758/2019|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 3932 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59092 | 08-04-2026 | O.I.RP:30758/2019|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 3932 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59091 | 08-04-2026 | Orden Ingreso RP/2019:30757|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 7277 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59091 | 08-04-2026 | Orden Ingreso RP/2019:30757|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 4035 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59091 | 08-04-2026 | Orden Ingreso RP/2019:30757|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 3242 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59090 | 08-04-2026 | Orden Ingreso RP/2019:30757|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 7700 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59090 | 08-04-2026 | Orden Ingreso RP/2019:30757|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 7700 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59089 | 08-04-2026 | O.I.RP:30757/2019|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 3242 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59089 | 08-04-2026 | O.I.RP:30757/2019|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 3242 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59088 | 08-04-2026 | O.I.RP:30757/2019|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 4035 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65118 | 24-04-2026 | Orden Ingreso TRANS/2026:8999|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65118 | 24-04-2026 | Orden Ingreso TRANS/2026:8999|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 184 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65117 | 24-04-2026 | Orden Ingreso RP/2026:20581|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 40000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65117 | 24-04-2026 | Orden Ingreso RP/2026:20581|PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 0 | 40000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65116 | 24-04-2026 | Orden Ingreso RP/2026:20582|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65116 | 24-04-2026 | Orden Ingreso RP/2026:20582|PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65115 | 24-04-2026 | Orden Ingreso RP/2026:20580|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65115 | 24-04-2026 | Orden Ingreso RP/2026:20580|PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65114 | 24-04-2026 | Orden Ingreso RP/2026:20579|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65114 | 24-04-2026 | Orden Ingreso RP/2026:20579|PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65113 | 24-04-2026 | Orden Ingreso RP/2026:20578|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65113 | 24-04-2026 | Orden Ingreso RP/2026:20578|PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65112 | 24-04-2026 | Orden Ingreso RP/2026:20582|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65112 | 24-04-2026 | Orden Ingreso RP/2026:20582|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65111 | 24-04-2026 | Orden Ingreso RP/2026:20581|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 40000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65111 | 24-04-2026 | Orden Ingreso RP/2026:20581|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 40000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65110 | 24-04-2026 | Orden Ingreso RP/2026:20580|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65110 | 24-04-2026 | Orden Ingreso RP/2026:20580|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 20

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65107 | 24-04-2026 | (Orden Ingreso RP/2026:2057)8)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65106 | 24-04-2026 | (Operacion 2026:4026)DEV. PAGO SEGUN DOCUMENTO 2 DEL 24/04/2026 | 2152104004123,00 | PROGRAMA APOYO A LA ATENCION Y ORIENTACION DE CONTRIBUYENTES EN MATERIAS RELACIO | 3 | 2 | 24-04-2026 | | | | | | | 0 | 809571 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65106 | 24-04-2026 | (Operacion 2026:4026)DEV. PAGO SEGUN DOCUMENTO 2 DEL 24/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 2 | 24-04-2026 | | | | | | | 809571 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65105 | 24-04-2026 | (Orden Ingreso TRANS/2026:8998)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 6631 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65105 | 24-04-2026 | (Orden Ingreso TRANS/2026:8998)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65105 | 24-04-2026 | (Orden Ingreso TRANS/2026:8998)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65105 | 24-04-2026 | (Orden Ingreso TRANS/2026:8998)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65105 | 24-04-2026 | (Orden Ingreso TRANS/2026:8998)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | 0 | 92 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65104 | 24-04-2026 | (Decreto Pago 2026:1891)PAGO : - CANCELACION DE FACTURA 6459 DE FECHA 19 DE MAR | 11102,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | 1 | 7002434 | 1891 | 17-04-2026 | 1789 | 0 | 887502 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65104 | 24-04-2026 | (Decreto Pago 2026:1891)PAGO : - CANCELACION DE FACTURA 6459 DE FECHA 19 DE MAR | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 24-04-2026 | 1 | 7002434 | 1891 | 17-04-2026 | 1789 | 887502 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65548 | 27-04-2026 | (Orden Ingreso RP/2026:2068)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 27-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65548 | 27-04-2026 | (Orden Ingreso RP/2026:2068)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65547 | 27-04-2026 | (Orden Ingreso TRANS/2026:9018)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | | 13286 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65547 | 27-04-2026 | (Orden Ingreso TRANS/2026:9018)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65547 | 27-04-2026 | (Orden Ingreso TRANS/2026:9018)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65547 | 27-04-2026 | (Orden Ingreso TRANS/2026:9018)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65547 | 27-04-2026 | (Orden Ingreso TRANS/2026:9018)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | 0 | 207 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65546 | 27-04-2026 | (Orden Ingreso JPL/2026:2117)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 69751 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65546 | 27-04-2026 | (Orden Ingreso JPL/2026:2117)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 69751 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65545 | 27-04-2026 | (Orden Ingreso RP/2026:2067)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65545 | 27-04-2026 | (Orden Ingreso RP/2026:2067)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 27-04-2026 | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65545 | 27-04-2026 | (Orden Ingreso RP/2026:2067)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 27-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65545 | 27-04-2026 | (Orden Ingreso RP/2026:2067)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 27-04-2026 | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65544 | 27-04-2026 | (Orden Ingreso RP/2026:2066)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65544 | 27-04-2026 | (Orden Ingreso RP/2026:2066)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 27-04-2026 | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65544 | 27-04-2026 | (Orden Ingreso RP/2026:2066)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 27-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65544 | 27-04-2026 | (Orden Ingreso RP/2026:2066)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 27-04-2026 | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65543 | 27-04-2026 | (Orden Ingreso TRANS/2026:9018)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65543 | 27-04-2026 | (Orden Ingreso TRANS/2026:9018)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65543 | 27-04-2026 | (Orden Ingreso TRANS/2026:9018)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | 207 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65543 | 27-04-2026 | (Orden Ingreso TRANS/2026:9018)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65543 | 27-04-2026 | (Orden Ingreso TRANS/2026:9018)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 207 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65542 | 27-04-2026 | (Orden Ingreso RP/2026:2067)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 27-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65542 | 27-04-2026 | (Orden Ingreso RP/2026:2067)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65541 | 27-04-2026 | (Orden Ingreso RP/2026:2066)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 27-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65541 | 27-04-2026 | (Orden Ingreso RP/2026:2066)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65540 | 27-04-2026 | (Orden Ingreso RP/2026:1645)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65540 | 27-04-2026 | (Orden Ingreso RP/2026:1645)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65539 | 27-04-2026 | (Orden Ingreso RP/2026:1645)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65539 | 27-04-2026 | (Orden Ingreso RP/2026:1645)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65538 | 27-04-2026 | (Orden Ingreso RP/2026:2061)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65538 | 27-04-2026 | (Orden Ingreso RP/2026:2061)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65537 | 27-04-2026 | (Orden Ingreso RP/2026:2061)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 195688 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65537 | 27-04-2026 | (Orden Ingreso RP/2026:2061)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 195688 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65536 | 27-04-2026 | (Orden Ingreso RP/2026:2061)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56989 | 02-04-2026 | (Orden Ingreso TRANS/2026:8035)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 52503 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56989 | 02-04-2026 | (Orden Ingreso TRANS/2026:8035)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 44611 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56989 | 02-04-2026 | (Orden Ingreso TRANS/2026:8035)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 26787 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56989 | 02-04-2026 | (Orden Ingreso TRANS/2026:8035)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 44611 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56989 | 02-04-2026 | (Orden Ingreso TRANS/2026:8035)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 17242 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56989 | 02-04-2026 | (Orden Ingreso TRANS/2026:8035)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 0 | 8494 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56988 | 02-04-2026 | (Orden Ingreso TRANS/2026:8037)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 44525 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56988 | 02-04-2026 | (Orden Ingreso TRANS/2026:8037)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 45320 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56988 | 02-04-2026 | (Orden Ingreso TRANS/2026:8037)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 27192 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56988 | 02-04-2026 | (Orden Ingreso TRANS/2026:8037)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 45320 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56988 | 02-04-2026 | (Orden Ingreso TRANS/2026:8037)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 11677 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56988 | 02-04-2026 | (Orden Ingreso TRANS/2026:8037)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 0 | 5656 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56987 | 02-04-2026 | (Orden Ingreso TRANS/2026:8044)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56987 | 02-04-2026 | (Orden Ingreso TRANS/2026:8044)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56987 | 02-04-2026 | (Orden Ingreso TRANS/2026:8044)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56987 | 02-04-2026 | (Orden Ingreso TRANS/2026:8044)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56987 | 02-04-2026 | (Orden Ingreso TRANS/2026:8044)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56986 | 02-04-2026 | (Orden Ingreso TRANS/2026:8038)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 31527 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56986 | 02-04-2026 | (Orden Ingreso TRANS/2026:8038)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 40732 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56986 | 02-04-2026 | (Orden Ingreso TRANS/2026:8038)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 24440 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56986 | 02-04-2026 | (Orden Ingreso TRANS/2026:8038)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 40732 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56986 | 02-04-2026 | (Orden Ingreso TRANS/2026:8038)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 5262 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56986 | 02-04-2026 | (Orden Ingreso TRANS/2026:8038)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 0 | 1825 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56985 | 02-04-2026 | (Orden Ingreso TRANS/2026:8040)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 14637 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56985 | 02-04-2026 | (Orden Ingreso TRANS/2026:8040)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 24367 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56985 | 02-04-2026 | (Orden Ingreso TRANS/2026:8040)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 14620 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56985 | 02-04-2026 | (Orden Ingreso TRANS/2026:8040)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 24367 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56985 | 02-04-2026 | (Orden Ingreso TRANS/2026:8040)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 17 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56984 | 02-04-2026 | (Orden Ingreso TRANS/2026:8044)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56984 | 02-04-2026 | (Orden Ingreso TRANS/2026:8044)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56984 | 02-04-2026 | (Orden Ingreso TRANS/2026:8044)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65536 | 27-04-2026 | (Orden Ingreso RP/2026:2061)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65535 | 27-04-2026 | (Orden Ingreso JPL/2026:2116)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65535 | 27-04-2026 | (Orden Ingreso JPL/2026:2116)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65534 | 27-04-2026 | (Orden Ingreso JPL/2026:2116)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65534 | 27-04-2026 | (Orden Ingreso JPL/2026:2116)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65533 | 27-04-2026 | (Operacion 2026:3527)DEV. O.C. 1836:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 482 | 21-04-2026 | | | 2049 | 27-04-2026 | | | 0 | 864000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65533 | 27-04-2026 | (Operacion 2026:3527)DEV. O.C. 1836:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 482 | 21-04-2026 | | | 2049 | 27-04-2026 | | | 864000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65532 | 27-04-2026 | (Orden Ingreso JPL/2026:2115)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65532 | 27-04-2026 | (Orden Ingreso JPL/2026:2115)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65531 | 27-04-2026 | (Orden Ingreso TRANS/2026:9017)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | | 13286 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65531 | 27-04-2026 | (Orden Ingreso TRANS/2026:9017)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65531 | 27-04-2026 | (Orden Ingreso TRANS/2026:9017)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65531 | 27-04-2026 | (Orden Ingreso TRANS/2026:9017)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65531 | 27-04-2026 | (Orden Ingreso TRANS/2026:9017)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | 0 | 207 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65530 | 27-04-2026 | (Orden Ingreso RP/2026:2061)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | | 195688 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65530 | 27-04-2026 | (Orden Ingreso RP/2026:2061)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 195688 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65529 | 27-04-2026 | (Orden Ingreso JPL/2026:2115)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65529 | 27-04-2026 | (Orden Ingreso JPL/2026:2115)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65528 | 27-04-2026 | (Orden Ingreso JPL/2026:2114)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65528 | 27-04-2026 | (Orden Ingreso JPL/2026:2114)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65527 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1318)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65527 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1318)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65527 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1318)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65527 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1318)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65526 | 27-04-2026 | (Orden Ingreso RP/2019:1174)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 7550 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65526 | 27-04-2026 | (Orden Ingreso RP/2019:1174)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | 0 | 4215 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65526 | 27-04-2026 | (Orden Ingreso RP/2019:1174)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | 0 | 3335 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65525 | 27-04-2026 | (Orden Ingreso RP/2019:1174)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 7685 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 65525 | 27-04-2026 | (Orden Ingreso RP/2019:1174)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | | 0 | 7685 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65524 | 27-04-2026 | (O.I.RP:11747/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | 3335 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65524 | 27-04-2026 | (O.I.RP:11747/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 3335 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65523 | 27-04-2026 | (O.I.RP:11747/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | 4215 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65523 | 27-04-2026 | (O.I.RP:11747/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 4215 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65522 | 27-04-2026 | (Orden Ingreso RP/2019:1174)PERCEPCION FONDOS INTERES E IP

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65102 | 24-04-2026 | (Decreto Pago 2026:1859)PAGO : - CANCELACION DE BOLETA 207 DE FECHA 10 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | 1 | 7002438 | 1859 | 16-04-2026 | 1788 | 0 | 1483125 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65102 | 24-04-2026 | (Decreto Pago 2026:1859)PAGO : - CANCELACION DE BOLETA 207 DE FECHA 10 DE ABRIL | 2152104004112,00 | CELEBRACION 40 ANOS MUSEO LA LIGUA | 1 | 0 | 24-04-2026 | 1 | 7002438 | 1859 | 16-04-2026 | 1788 | 1483125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65101 | 24-04-2026 | (Orden Ingreso TRANS/2026:8997)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 13263 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65101 | 24-04-2026 | (Orden Ingreso TRANS/2026:8997)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65101 | 24-04-2026 | (Orden Ingreso TRANS/2026:8997)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65101 | 24-04-2026 | (Orden Ingreso TRANS/2026:8997)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65101 | 24-04-2026 | (Orden Ingreso TRANS/2026:8997)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 184 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65100 | 24-04-2026 | (Decreto Pago 2026:1869)PAGO : - CANCELACION DE FACTURA 108 DE FECHA 28 DE ENER | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | 1 | 7002433 | 1869 | 16-04-2026 | 1787 | 0 | 846990 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65100 | 24-04-2026 | (Decreto Pago 2026:1869)PAGO : - CANCELACION DE FACTURA 109 DE FECHA 28 DE ENER | 2152204013,00 | EQUIPOS MENORES | 1 | 0 | 24-04-2026 | 1 | 7002433 | 1869 | 16-04-2026 | 1787 | 846990 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65099 | 24-04-2026 | (Orden Ingreso TRANS/2026:8997)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65099 | 24-04-2026 | (Orden Ingreso TRANS/2026:8997)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65099 | 24-04-2026 | (Orden Ingreso TRANS/2026:8997)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 184 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65099 | 24-04-2026 | (Orden Ingreso TRANS/2026:8997)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65099 | 24-04-2026 | (Orden Ingreso TRANS/2026:8997)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 184 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65098 | 24-04-2026 | (Orden Ingreso JPL/2026:2075)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65098 | 24-04-2026 | (Orden Ingreso JPL/2026:2075)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65097 | 24-04-2026 | (Decreto Pago 2026:1632)PAGO : - CANCELACION DE ARRIENDO DE INMUEBLE, CORRESPON | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | 1 | 7002429 | 1632 | 09-04-2026 | 1786 | 0 | 1200000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65097 | 24-04-2026 | (Decreto Pago 2026:1632)PAGO : - CANCELACION DE ARRIENDO DE INMUEBLE, CORRESPON | 2152209002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 24-04-2026 | 1 | 7002429 | 1632 | 09-04-2026 | 1786 | 1200000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65096 | 24-04-2026 | (Orden Ingreso JPL/2026:2075)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65096 | 24-04-2026 | (Orden Ingreso JPL/2026:2075)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65095 | 24-04-2026 | (Orden Ingreso RP/2026:2057)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65095 | 24-04-2026 | (Orden Ingreso RP/2026:2057)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 24-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65094 | 24-04-2026 | (Decreto Pago 2026:1893)PAGO : - CANCELACION DE FACTURA 13 DE FECHA 23 DE MARZO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | 1 | 7002431 | 1893 | 17-04-2026 | 1785 | 0 | 140000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59088 | 08-04-2026 | (O.I.RP-30757/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 4035 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59087 | 08-04-2026 | (Orden Ingreso RP/2019:13547)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 7518 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59087 | 08-04-2026 | (Orden Ingreso RP/2019:13547)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 4183 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59087 | 08-04-2026 | (Orden Ingreso RP/2019:13547)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 3335 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59086 | 08-04-2026 | (Orden Ingreso RP/2019:13547)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 7685 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59086 | 08-04-2026 | (Orden Ingreso RP/2019:13547)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 7685 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59085 | 08-04-2026 | (O.I.RP:13547/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 3335 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59085 | 08-04-2026 | (O.I.RP:13547/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 3335 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59084 | 08-04-2026 | (O.I.RP:13547/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 4183 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59084 | 08-04-2026 | (O.I.RP:13547/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 4183 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59083 | 08-04-2026 | (Orden Ingreso RP/2019:13546)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 7698 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59083 | 08-04-2026 | (Orden Ingreso RP/2019:13546)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 4286 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59083 | 08-04-2026 | (Orden Ingreso RP/2019:13546)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 3412 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59082 | 08-04-2026 | (Orden Ingreso RP/2019:13546)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 7685 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59082 | 08-04-2026 | (Orden Ingreso RP/2019:13546)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 7685 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59081 | 08-04-2026 | (O.I.RP:13546/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 3412 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59081 | 08-04-2026 | (O.I.RP:13546/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 3412 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59080 | 08-04-2026 | (O.I.RP:13546/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 4286 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59080 | 08-04-2026 | (O.I.RP:13546/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 4286 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59079 | 08-04-2026 | (Orden Ingreso JPL/2026:1768)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59079 | 08-04-2026 | (Orden Ingreso JPL/2026:1768)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59078 | 08-04-2026 | (Orden Ingreso JPL/2026:1768)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59078 | 08-04-2026 | (Orden Ingreso JPL/2026:1768)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59077 | 08-04-2026 | (Orden Ingreso RP/2025:4635)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 2376 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59077 | 08-04-2026 | (Orden Ingreso RP/2025:4635)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 1803 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59077 | 08-04-2026 | (Orden Ingreso RP/2025:4635)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59076 | 08-04-2026 | (Orden Ingreso RP/2025:4635)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59076 | 08-04-2026 | (Orden Ingreso RP/2025:4635)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59075 | 08-04-2026 | (O.I.RP:4635/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59075 | 08-04-2026 | (O.I.RP:4635/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59074 | 08-04-2026 | (O.I.RP:4635/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 1803 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59074 | 08-04-2026 | (O.I.RP:4635/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 1803 |
| 1054 | 2026 | 4 | 1 | 2 | 59073 | 08-04-2026 | (Orden Ingreso RP/2025:4636)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 1888 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59073 | 08-04-2026 | (Orden Ingreso RP/2025:4636)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 1482 |
| 1054 | 2026 | 4 | 1 | 2 | 59073 | 08-04-2026 | (Orden Ingreso RP/2025:4636)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 2 | 59072 | 08-04-2026 | (Orden Ingreso RP/2025:4636)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59072 | 08-04-2026 | (Orden Ingreso RP/2025:4636)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 56984 | 02-04-2026 | (Orden Ingreso TRANS/2026:8044)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 56984 | 02-04-2026 | (Orden Ingreso TRANS/2026:8044)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 56983 | 02-04-2026 | (Orden Ingreso TRANS/2026:8043)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56983 | 02-04-2026 | (Orden Ingreso TRANS/2026:8043)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56983 | 02-04-2026 | (Orden Ingreso TRANS/2026:8043)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56983 | 02-04-2026 | (Orden Ingreso TRANS/2026:8043)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 56983 | 02-04-2026 | (Orden Ingreso TRANS/2026:8043)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 56982 | 02-04-2026 | (Orden Ingreso TRANS/2026:8042)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 402063 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56982 | 02-04-2026 | (Orden Ingreso TRANS/2026:8042)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 670104 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56982 | 02-04-2026 | (Orden Ingreso TRANS/2026:8042)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 472 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56982 | 02-04-2026 | (Orden Ingreso TRANS/2026:8042)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1072167 |
| 1054 | 2026 | 4 | 1 | 1 | 56982 | 02-04-2026 | (Orden Ingreso TRANS/2026:8042)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 472 |
| 1054 | 2026 | 4 | 1 | 1 | 56981 | 02-04-2026 | (Orden Ingreso TRANS/2026:8041)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56981 | 02-04-2026 | (Orden Ingreso TRANS/2026:8041)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56981 | 02-04-2026 | (Orden Ingreso TRANS/2026:8041)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56981 | 02-04-2026 | (Orden Ingreso TRANS/2026:8041)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 56981 | 02-04-2026 | (Orden Ingreso TRANS/2026:8041)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 56980 | 02-04-2026 | (Orden Ingreso TRANS/2026:8040)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 14620 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56980 | 02-04-2026 | (Orden Ingreso TRANS/2026:8040)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 24367 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56980 | 02-04-2026 | (Orden Ingreso TRANS/2026:8040)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 17 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56980 | 02-04-2026 | (Orden Ingreso TRANS/2026:8040)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 38987 |
| 1054 | 2026 | 4 | 1 | 1 | 56980 | 02-04-2026 | (Orden Ingreso TRANS/2026:8040)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 17 |
| 1054 | 2026 | 4 | 1 | 1 | 56979 | 02-04-2026 | (Orden Ingreso TRANS/2026:8039)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 151535 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56979 | 02-04-2026 | (Orden Ingreso TRANS/2026:8039)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 252558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56979 | 02-04-2026 | (Orden Ingreso TRANS/2026:8039)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 178 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56979 | 02-04-2026 | (Orden Ingreso TRANS/2026:8039)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 404093 |
| 1054 | 2026 | 4 | 1 | 1 | 56979 | 02-04-2026 | (Orden Ingreso TRANS/2026:8039)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 178 |
| 1054 | 2026 | 4 | 1 | 1 | 56978 | 02-04-2026 | (Orden Ingreso TRANS/2026:8038)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 24440 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56978 | 02-04-2026 | (Orden Ingreso TRANS/2026:8038)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 40732 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56978 | 02-04-2026 | (Orden Ingreso TRANS/2026:8038)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 5262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56978 | 02-04-2026 | (Orden Ingreso TRANS/2026:8038)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 1825 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56978 | 02-04-2026 | (Orden Ingreso TRANS/2026:8038)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 65172 |
| 1054 | 2026 | 4 | 1 | 1 | 56978 | 02-04-2026 | (Orden Ingreso TRANS/2026:8038)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 5262 |
| 1054 | 2026 | 4 | 1 | 2 | 60027 | 09-04-2026 | (Orden Ingreso RP/2026:2026)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 09-04-2026 | | | | | | 0 | 46629 |
| 1054 | 2026 | 4 | 1 | 1 | 60026 | 09-04-2026 | (Orden Ingreso RP/2026:2026)DEVENGAMIENTO | ################## | PATENTES PROVISORIAS LEY 20.494 | 1 | 0 | 09-04-2026 | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 60026 | 09-04-2026 | (Orden Ingreso RP/2026:2026)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 09-04-2026 | | | | | | 46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 60026 | 09-04-2026 | (Orden Ingreso RP/2026:2026)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 81375 |
| 1054 | 2026 | 4 | 1 | 2 | 60025 | 09-04-2026 | (Orden Ingreso DOM/2026:1007)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60025 | 09-04-2026 | (Orden Ingreso DOM/2026:1007)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 60024 | 09-04-2026 | (Orden Ingreso DOM/2026:1006)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 1006 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60024 | 09-04-2026 | (Orden Ingreso DOM/2026:1006)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 1006 |
| 1054 | 2026 | 4 | 1 | 2 | 60023 | 09-04-2026 | (Orden Ingreso DOM/2026:1005)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 1048 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60023 | 09-04-2026 | (Orden Ingreso DOM/2026:1005)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 1048 |
| 1054 | 2026 | 4 | 1 | 2 | 60022 | 09-04-2026 | (Orden Ingreso DOM/2026:1004)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 252 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60022 | 09-04-2026 | (Orden Ingreso DOM/2026:1004)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 252 |
| 1054 | 2026 | 4 | 1 | 1 | 60021 | 09-04-2026 | (Orden Ingreso DOM/2026:1007)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 60021 | 09-04-2026 | (Orden Ingreso DOM/2026:1007)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 60020 | 09-04-2026 | (Orden Ingreso RP/2026:2026)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60020 | 09-04-2026 | (Orden Ingreso RP/2026:2026)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 09-04-2026 | | | | | | 485 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60020 | 09-04-2026 | (Orden Ingreso RP/2026:2026)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 60020 | 09-04-2026 | (Orden Ingreso RP/2026:2026)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 09-04-2026 | | | | | | 0 | 485 |
| 1054 | 2026 | 4 | 1 | 1 | 60019 | 09-04-2026 | (Orden Ingreso DOM/2026:1006)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 09-04-2026 | | | | | | 1006 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 60019 | 09-04-2026 | (Orden Ingreso DOM/2026:1006)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 1006 |
| 1054 | 2026 | 4 | 1 | 2 | 60018 | 09-04-2026 | (Orden Ingreso RP/2026:2026)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60018 | 09-04-2026 | (Orden Ingreso RP/2026:2026)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 09-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60018 | 09-04-2026 | (Orden Ingreso RP/2026:2026

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60018 | 09-04-2026 | (Orden Ingreso RP/2026:20260)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60017 | 09-04-2026 | (Orden Ingreso RP/2026:20261)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60017 | 09-04-2026 | (Orden Ingreso RP/2026:20261)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60016 | 09-04-2026 | (Orden Ingreso DOM/2026:1005)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 09-04-2026 | | | | | | | | | 1048 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60016 | 09-04-2026 | (Orden Ingreso DOM/2026:1005)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 1048 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60015 | 09-04-2026 | (Orden Ingreso RP/2026:20260)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60015 | 09-04-2026 | (Orden Ingreso RP/2026:20260)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60014 | 09-04-2026 | (Orden Ingreso DOM/2026:1004)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 09-04-2026 | | | | | | | | | 252 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60014 | 09-04-2026 | (Orden Ingreso DOM/2026:1004)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 252 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60013 | 09-04-2026 | (Orden Ingreso RP/2026:20259)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | 97844 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60013 | 09-04-2026 | (Orden Ingreso RP/2026:20259)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 97844 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60012 | 09-04-2026 | (Orden Ingreso RP/2026:20259)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | | | 97844 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60012 | 09-04-2026 | (Orden Ingreso RP/2026:20259)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 97844 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65522 | 27-04-2026 | (Orden Ingreso RP/2019:11746)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 3412 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65521 | 27-04-2026 | (Orden Ingreso RP/2019:11746)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 7685 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65521 | 27-04-2026 | (Orden Ingreso RP/2019:11746)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 7685 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65520 | 27-04-2026 | (O.I.RP:11746/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | | 3412 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65520 | 27-04-2026 | (O.I.RP:11746/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 3412 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65519 | 27-04-2026 | (O.I.RP:11746/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | 4318 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65519 | 27-04-2026 | (O.I.RP:11746/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 4318 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65518 | 27-04-2026 | (Orden Ingreso JPL/2026:2113)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | 209253 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65518 | 27-04-2026 | (Orden Ingreso JPL/2026:2113)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 209253 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65517 | 27-04-2026 | (Orden Ingreso TRANS/2026:9016)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65517 | 27-04-2026 | (Orden Ingreso TRANS/2026:9016)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65517 | 27-04-2026 | (Orden Ingreso TRANS/2026:9016)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65517 | 27-04-2026 | (Orden Ingreso TRANS/2026:9016)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65516 | 27-04-2026 | (Orden Ingreso TRANS/2026:9015)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65516 | 27-04-2026 | (Orden Ingreso TRANS/2026:9015)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65516 | 27-04-2026 | (Orden Ingreso TRANS/2026:9015)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65516 | 27-04-2026 | (Orden Ingreso TRANS/2026:9015)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65515 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1318)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65515 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1318)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65515 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1318)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65515 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1318)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 65514 | 27-04-2026 | (Decreto Pago 2026:2006)PAGO : - CANCELACION DE BOLETA DE 29, DE FECHA 20/04/2 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7095296 | 2006 | 23-04-2026 | 1831 | 500000 | 0 | 500000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65514 | 27-04-2026 | (Decreto Pago 2026:2006)PAGO : - CANCELACION DE BOLETA DE 29, DE FECHA 20/04/2 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 1 | 0 | 27-04-2026 | 1 | 7095296 | 2006 | 23-04-2026 | 1831 | 500000 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65513 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1317)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65513 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1317)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65513 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1317)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65513 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1317)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65512 | 27-04-2026 | (Orden Ingreso JPL/2026:2112)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | 69751 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65512 | 27-04-2026 | (Orden Ingreso JPL/2026:2112)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 69751 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65511 | 27-04-2026 | (Orden Ingreso JPL/2026:2111)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65511 | 27-04-2026 | (Orden Ingreso JPL/2026:2111)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65510 | 27-04-2026 | (Orden Ingreso DOM/2026:1326)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56978 | 02-04-2026 | (Orden Ingreso TRANS/2026:8038)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 1825 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56977 | 02-04-2026 | (Orden Ingreso TRANS/2026:8037)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 27192 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56977 | 02-04-2026 | (Orden Ingreso TRANS/2026:8037)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 45320 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56977 | 02-04-2026 | (Orden Ingreso TRANS/2026:8037)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 11677 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56977 | 02-04-2026 | (Orden Ingreso TRANS/2026:8037)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | | | 5656 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56977 | 02-04-2026 | (Orden Ingreso TRANS/2026:8037)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 72512 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56977 | 02-04-2026 | (Orden Ingreso TRANS/2026:8037)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 11677 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56977 | 02-04-2026 | (Orden Ingreso TRANS/2026:8037)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 5656 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56976 | 02-04-2026 | (Orden Ingreso TRANS/2026:8036)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56976 | 02-04-2026 | (Orden Ingreso TRANS/2026:8036)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56976 | 02-04-2026 | (Orden Ingreso TRANS/2026:8036)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56976 | 02-04-2026 | (Orden Ingreso TRANS/2026:8036)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56976 | 02-04-2026 | (Orden Ingreso TRANS/2026:8036)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56975 | 02-04-2026 | (Orden Ingreso TRANS/2026:8035)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 26767 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56975 | 02-04-2026 | (Orden Ingreso TRANS/2026:8035)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 44611 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56975 | 02-04-2026 | (Orden Ingreso TRANS/2026:8035)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 17242 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56975 | 02-04-2026 | (Orden Ingreso TRANS/2026:8035)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | | | 8494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56975 | 02-04-2026 | (Orden Ingreso TRANS/2026:8035)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 71378 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56975 | 02-04-2026 | (Orden Ingreso TRANS/2026:8035)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 17242 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56975 | 02-04-2026 | (Orden Ingreso TRANS/2026:8035)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 8494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56974 | 02-04-2026 | (Orden Ingreso TRANS/2026:8034)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 28782 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56974 | 02-04-2026 | (Orden Ingreso TRANS/2026:8034)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 47969 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56974 | 02-04-2026 | (Orden Ingreso TRANS/2026:8034)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 24703 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56974 | 02-04-2026 | (Orden Ingreso TRANS/2026:8034)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | | | 19802 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56974 | 02-04-2026 | (Orden Ingreso TRANS/2026:8034)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 76751 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56974 | 02-04-2026 | (Orden Ingreso TRANS/2026:8034)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 24703 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56974 | 02-04-2026 | (Orden Ingreso TRANS/2026:8034)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 19802 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56973 | 02-04-2026 | (Orden Ingreso TRANS/2026:8033)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 23799 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56973 | 02-04-2026 | (Orden Ingreso TRANS/2026:8033)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 39666 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56973 | 02-04-2026 | (Orden Ingreso TRANS/2026:8033)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 28 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56973 | 02-04-2026 | (Orden Ingreso TRANS/2026:8033)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 63465 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56973 | 02-04-2026 | (Orden Ingreso TRANS/2026:8033)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 28 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56972 | 02-04-2026 | (Orden Ingreso TRANS/2026:8032)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 27657 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56972 | 02-04-2026 | (Orden Ingreso TRANS/2026:8032)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 46094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56972 | 02-04-2026 | (Orden Ingreso TRANS/2026:8032)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 29660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56972 | 02-04-2026 | (Orden Ingreso TRANS/2026:8032)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | | | 26108 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56972 | 02-04-2026 | (Orden Ingreso TRANS/2026:8032)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 73751 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56972 | 02-04-2026 | (Orden Ingreso TRANS/2026:8032)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 29660 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56972 | 02-04-2026 | (Orden Ingreso TRANS/2026:8032)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 26108 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56971 | 02-04-2026 | (Orden Ingreso TRANS/2026:8030)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56971 | 02-04-2026 | (Orden Ingreso TRANS/2026:8030)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56971 | 02-04-2026 | (Orden Ingreso TRANS/2026:8030)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56971 | 02-04-2026 | (Orden Ingreso TRANS/2026:8030)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56971 | 02-04-2026 | (Orden Ingreso TRANS/2026:8030)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56970 | 02-04-2026 | (Orden Ingreso TRANS/2026:8031)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 30445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56970 | 02-04-2026 | (Orden Ingreso TRANS/2026:8031)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 50742 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56970 | 02-04-2026 | (Orden Ingreso TRANS/2026:8031)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 37544 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56970 | 02-04-2026 | (Orden Ingreso TRANS/2026:8031)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | | | 31338 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56970 | 02-04-2026 | (Orden Ingreso TRANS/2026:8031)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 81187 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56970 | 02-04-2026 | (Orden Ingreso TRANS/2026:8031)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 37544 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56970 | 02-04-2026 | (Orden Ingreso TRANS/2026:8031)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 31338 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 56969 | 02-04-2026 | (Operacion 2026:3056)DEV. PAGO SEGUN DOCUMENTO 60 DEL 02/04/2026 | 2152104004114,00 | OTEC MUNICIPAL | 3 | 60 | 02-04-2026 | | | | | | | | | 0 | 1297935 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 56969 | 02-04-2026 | (Operacion 2026:3056)DEV. PAGO SEGUN DOCUMENTO 60 DEL 02/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 60 | 02-04-2026 | | | | | | | | | 1297935 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56968 | 02-04-2026 | (Orden Ingreso TRANS/2026:8030)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56968 | 02-04-2026 | (Orden Ingreso TRANS/2026:8030)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56968 | 02-04-2026 | (Orden Ingreso TRANS/2026:8030)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56968 | 02-04-2026 | (Orden Ingreso TRANS/2026:8030)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56968 | 02-04-2026 | (Orden Ingreso TRANS/2026:8030)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56967 | 02-04-2026 | (Orden Ingreso TRANS/2026:8029)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | 13084 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56967 | 02-04-2026 | (Orden Ingreso TRANS/2026:8029)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56967 | 02-04-2026 | (Orden Ingreso TRANS/2026:8029)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56967 | 02-04-2026 | (Orden Ingreso TRANS/2026:8029)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56967 | 02-04-2026 | (Orden Ingreso TRANS/2026:8029)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56966 | 02-04-2026 | (

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65508 | 27-04-2026 | (Orden Ingreso DOM/2026:1326)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65508 | 27-04-2026 | (Orden Ingreso DOM/2026:1326)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65507 | 27-04-2026 | (Orden Ingreso JPL/2026:2111)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65507 | 27-04-2026 | (Orden Ingreso JPL/2026:2111)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65506 | 27-04-2026 | (Orden Ingreso RP/2026:20613)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65506 | 27-04-2026 | (Orden Ingreso RP/2026:20613)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65505 | 27-04-2026 | (Orden Ingreso TRANS/2026:9017)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65505 | 27-04-2026 | (Orden Ingreso TRANS/2026:9017)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65505 | 27-04-2026 | (Orden Ingreso TRANS/2026:9017)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | 207 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65505 | 27-04-2026 | (Orden Ingreso TRANS/2026:9017)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65505 | 27-04-2026 | (Orden Ingreso TRANS/2026:9017)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 207 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65504 | 27-04-2026 | (Orden Ingreso RP/2026:20613)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65504 | 27-04-2026 | (Orden Ingreso RP/2026:20613)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65503 | 27-04-2026 | (Orden Ingreso TRANS/2026:9016)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 27-04-2026 | | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65503 | 27-04-2026 | (Orden Ingreso TRANS/2026:9016)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 27-04-2026 | | | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65503 | 27-04-2026 | (Orden Ingreso TRANS/2026:9016)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65503 | 27-04-2026 | (Orden Ingreso TRANS/2026:9016)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65502 | 27-04-2026 | (Orden Ingreso TRANS/2026:9016)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65502 | 27-04-2026 | (Orden Ingreso TRANS/2026:9016)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65501 | 27-04-2026 | (Orden Ingreso RP/2026:20612)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65501 | 27-04-2026 | (Orden Ingreso RP/2026:20612)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65500 | 27-04-2026 | (Orden Ingreso RP/2026:20612)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65500 | 27-04-2026 | (Orden Ingreso RP/2026:20612)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65499 | 27-04-2026 | (Orden Ingreso TRANS/2026:9015)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 27-04-2026 | | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65499 | 27-04-2026 | (Orden Ingreso TRANS/2026:9015)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 27-04-2026 | | | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65499 | 27-04-2026 | (Orden Ingreso TRANS/2026:9015)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65499 | 27-04-2026 | (Orden Ingreso TRANS/2026:9015)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65498 | 27-04-2026 | (Orden Ingreso TRANS/2026:9015)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65094 | 24-04-2026 | (Decreto Pago 2026:1893)PAGO : - CANCELACION DE FACTURA 13 DE FECHA 23 DE MARZO | 2152209003,00 | ARRIENDO DE VEHICULOS | 1 | 0 | 24-04-2026 | 1 | 7002431 | 1893 | 17-04-2026 | 1785 | 140000 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65088 | 24-04-2026 | (Orden Ingreso TRANS/2026:8992)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65093 | 24-04-2026 | (Orden Ingreso RP/2026:20577)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 24-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65093 | 24-04-2026 | (Orden Ingreso RP/2026:20577)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65092 | 24-04-2026 | (Orden Ingreso TRANS/2026:8993)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | | | 22867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65092 | 24-04-2026 | (Orden Ingreso TRANS/2026:8993)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65092 | 24-04-2026 | (Orden Ingreso TRANS/2026:8993)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 11582 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65092 | 24-04-2026 | (Orden Ingreso TRANS/2026:8993)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 19303 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65092 | 24-04-2026 | (Orden Ingreso TRANS/2026:8993)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 7610 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65092 | 24-04-2026 | (Orden Ingreso TRANS/2026:8993)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65091 | 24-04-2026 | (Orden Ingreso TRANS/2026:8994)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | | | 20010 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65091 | 24-04-2026 | (Orden Ingreso TRANS/2026:8994)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65091 | 24-04-2026 | (Orden Ingreso TRANS/2026:8994)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 12125 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65091 | 24-04-2026 | (Orden Ingreso TRANS/2026:8994)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 20208 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65091 | 24-04-2026 | (Orden Ingreso TRANS/2026:8994)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 5363 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65091 | 24-04-2026 | (Orden Ingreso TRANS/2026:8994)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65090 | 24-04-2026 | (Orden Ingreso TRANS/2026:8995)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | | | 16472 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65090 | 24-04-2026 | (Orden Ingreso TRANS/2026:8995)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65090 | 24-04-2026 | (Orden Ingreso TRANS/2026:8995)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65090 | 24-04-2026 | (Orden Ingreso TRANS/2026:8995)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65090 | 24-04-2026 | (Orden Ingreso TRANS/2026:8995)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 2885 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65090 | 24-04-2026 | (Orden Ingreso TRANS/2026:8995)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65089 | 24-04-2026 | (Orden Ingreso TRANS/2026:8996)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | | | 13263 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65089 | 24-04-2026 | (Orden Ingreso TRANS/2026:8996)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65089 | 24-04-2026 | (Orden Ingreso TRANS/2026:8996)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65089 | 24-04-2026 | (Orden Ingreso TRANS/2026:8996)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65089 | 24-04-2026 | (Orden Ingreso TRANS/2026:8996)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 184 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65088 | 24-04-2026 | (Orden Ingreso TRANS/2026:8992)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65088 | 24-04-2026 | (Orden Ingreso TRANS/2026:8992)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 33546 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65087 | 24-04-2026 | (Decreto Pago 2026:1892)PAGO : - CANCELACION DE FACTURA 1847 DE FECHA 20 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | 1 | 7002432 | 1892 | 17-04-2026 | 1784 | 0 | 191995 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65087 | 24-04-2026 | (Decreto Pago 2026:1892)PAGO : - CANCELACION DE FACTURA 1847 DE FECHA 20 DE MAR | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 24-04-2026 | 1 | 7002432 | 1892 | 17-04-2026 | 1784 | 191995 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65086 | 24-04-2026 | (Decreto Pago 2026:1935)PAGO : - CANCELACION DE FACTURA 2527642 DE FECHA 17 DE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | 1 | 7002435 | 1935 | 21-04-2026 | 1783 | 0 | 9990 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65086 | 24-04-2026 | (Decreto Pago 2026:1935)PAGO : - CANCELACION DE FACTURA 2527642 DE FECHA 17 DE | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 24-04-2026 | 1 | 7002435 | 1935 | 21-04-2026 | 1783 | 9990 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65085 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1306)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65085 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1306)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65085 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1306)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65085 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1306)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65084 | 24-04-2026 | (Orden Ingreso TRANS/2026:8996)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65084 | 24-04-2026 | (Orden Ingreso TRANS/2026:8996)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65084 | 24-04-2026 | (Orden Ingreso TRANS/2026:8996)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | | 184 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65084 | 24-04-2026 | (Orden Ingreso TRANS/2026:8996)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65084 | 24-04-2026 | (Orden Ingreso TRANS/2026:8996)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 184 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65083 | 24-04-2026 | (Decreto Pago 2026:1964)PAGO : - CANCELACION DE FACTURA 46566 DE FECHA 06 DE AB | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | 1 | 7002436 | 1964 | 21-04-2026 | 1782 | 0 | 895000 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65083 | 24-04-2026 | (Decreto Pago 2026:1964)PAGO : - CANCELACION DE FACTURA 46566 DE FECHA 06 DE AB | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 24-04-2026 | 1 | 7002436 | 1964 | 21-04-2026 | 1782 | 895000 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65082 | 24-04-2026 | (Orden Ingreso TRANS/2026:8995)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65082 | 24-04-2026 | (Orden Ingreso TRANS/2026:8995)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65082 | 24-04-2026 | (Orden Ingreso TRANS/2026:8995)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | | 2885 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65082 | 24-04-2026 | (Orden Ingreso TRANS/2026:8995)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65082 | 24-04-2026 | (Orden Ingreso TRANS/2026:8995)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65082 | 24-04-2026 | (Orden Ingreso TRANS/2026:8995)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 2885 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65082 | 24-04-2026 | (Orden Ingreso TRANS/2026:8995)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65081 | 24-04-2026 | (Orden Ingreso TRANS/2026:8994)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 12125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65081 | 24-04-2026 | (Orden Ingreso TRANS/2026:8994)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65081 | 24-04-2026 | (Orden Ingreso TRANS/2026:8994)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | | 5363 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65081 | 24-04-2026 | (Orden Ingreso TRANS/2026:8994)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | | | 2522 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65081 | 24-04-2026 | (Orden Ingreso TRANS/2026:8994)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 32333 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65081 | 24-04-2026 | (Orden Ingreso TRANS/2026:8994)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 5363 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65081 | 24-04-2026 | (Orden Ingreso TRANS/2026:8994)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65080 | 24-04-2026 | (Orden Ingreso TRANS/2026:8993)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 11582 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65080 | 24-04-2026 | (Orden Ingreso TRANS/2026:8993)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65080 | 24-04-2026 | (Orden Ingreso TRANS/2026:8993)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | | 7610 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65080 | 24-04-2026 | (Orden Ingreso TRANS/2026:8993)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | | | 3675 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65080 | 24-04-2026 | (Orden Ingreso TRANS/2026:8993)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 30885 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65080 | 24-04-2026 | (Orden Ingreso TRANS/2026:8993)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 7610 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65080 | 24-04-2026 | (Orden Ingreso TRANS/2026:8993)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65079 | 24-04-2026 | (Decreto Pago 2026:1872)PAGO - CANCELACION DE BOLETA 94091907 DE FECHA 01 DE AB | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | 1 | 7058007 | 1872 | 16-04-2026 | 1781 | 0 | 18230 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65079 | 24-04-2026 | (Decreto Pago 2026:1872)PAGO - CANCELACION DE BOLETA 94091907 DE FECHA 01 DE AB | 2140509,00 | PROGRAMA RECUPERACION DE BARRIOS, BARRIOS LAS QUEBRADAS, IMPLEMENTACION FASE II | 1 | 0 | 24-04-2026 | 1 | 7058007 | 1872 | 16-04-2026 | 1781 | 18230 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65078 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1306)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 24-04-2026 | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65078 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1306)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 24-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65078 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1306)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65078 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1306)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65077 | 24-04-2026 | (Orden Ingreso TRANS/2026:8992)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 24-04-2026 | | | | | | | | | 33546 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65077 | 24-04-2026 | (Orden Ingreso TRANS/2026:8992)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 33546 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65076 | 24-04-2026 | (Orden Ingreso TRANS/2026:8992)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65076 | 24-04-2026 | (Orden Ingreso TRANS/2026:8992)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCION

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65069 | 24-04-2026 | (Orden Ingreso DOM/2026:1319)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 24-04-2026 | | | | | | 101731 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65069 | 24-04-2026 | (Orden Ingreso DOM/2026:1319)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | 104630 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65069 | 24-04-2026 | (Orden Ingreso DOM/2026:1319)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | 0 | 206361 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65068 | 24-04-2026 | (Orden Ingreso DOM/2026:1318)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56966 | 02-04-2026 | (Orden Ingreso TRANS/2026:8027)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 53316 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56966 | 02-04-2026 | (Orden Ingreso TRANS/2026:8027)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56965 | 02-04-2026 | (Orden Ingreso TRANS/2026:8029)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56965 | 02-04-2026 | (Orden Ingreso TRANS/2026:8029)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56965 | 02-04-2026 | (Orden Ingreso TRANS/2026:8029)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56965 | 02-04-2026 | (Orden Ingreso TRANS/2026:8029)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56965 | 02-04-2026 | (Orden Ingreso TRANS/2026:8029)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56964 | 02-04-2026 | (Orden Ingreso TRANS/2026:8028)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56964 | 02-04-2026 | (Orden Ingreso TRANS/2026:8028)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56964 | 02-04-2026 | (Orden Ingreso TRANS/2026:8028)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56964 | 02-04-2026 | (Orden Ingreso TRANS/2026:8028)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56964 | 02-04-2026 | (Orden Ingreso TRANS/2026:8028)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56963 | 02-04-2026 | (Orden Ingreso TRANS/2026:8026)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56963 | 02-04-2026 | (Orden Ingreso TRANS/2026:8026)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56963 | 02-04-2026 | (Orden Ingreso TRANS/2026:8026)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 0 | 44729 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56962 | 02-04-2026 | (Orden Ingreso TRANS/2026:8028)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56962 | 02-04-2026 | (Orden Ingreso TRANS/2026:8028)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56962 | 02-04-2026 | (Orden Ingreso TRANS/2026:8028)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56962 | 02-04-2026 | (Orden Ingreso TRANS/2026:8028)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56962 | 02-04-2026 | (Orden Ingreso TRANS/2026:8028)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56961 | 02-04-2026 | (Orden Ingreso TRANS/2026:8027)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 31989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56961 | 02-04-2026 | (Orden Ingreso TRANS/2026:8027)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 53316 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56961 | 02-04-2026 | (Orden Ingreso TRANS/2026:8027)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 38 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56961 | 02-04-2026 | (Orden Ingreso TRANS/2026:8027)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 85305 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56961 | 02-04-2026 | (Orden Ingreso TRANS/2026:8027)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56960 | 02-04-2026 | (Orden Ingreso TRANS/2026:8025)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56960 | 02-04-2026 | (Orden Ingreso TRANS/2026:8025)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56960 | 02-04-2026 | (Orden Ingreso TRANS/2026:8025)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56960 | 02-04-2026 | (Orden Ingreso TRANS/2026:8025)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56960 | 02-04-2026 | (Orden Ingreso TRANS/2026:8025)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56959 | 02-04-2026 | (Orden Ingreso TRANS/2026:8026)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 44729 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56959 | 02-04-2026 | (Orden Ingreso TRANS/2026:8026)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 44729 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59071 | 08-04-2026 | (O.I.RP:4636/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59071 | 08-04-2026 | (O.I.RP:4636/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59070 | 08-04-2026 | (O.I.RP:4636/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 1482 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59070 | 08-04-2026 | (O.I.RP:4636/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 1482 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59069 | 08-04-2026 | (Orden Ingreso TRANS/2026:8461)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 13140 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59069 | 08-04-2026 | (Orden Ingreso TRANS/2026:8461)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59069 | 08-04-2026 | (Orden Ingreso TRANS/2026:8461)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59069 | 08-04-2026 | (Orden Ingreso TRANS/2026:8461)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59069 | 08-04-2026 | (Orden Ingreso TRANS/2026:8461)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59068 | 08-04-2026 | (Orden Ingreso RP/2025:26380)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 1259 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59068 | 08-04-2026 | (Orden Ingreso RP/2025:26380)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 1016 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59068 | 08-04-2026 | (Orden Ingreso RP/2025:26380)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59067 | 08-04-2026 | (Orden Ingreso RP/2025:26380)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59067 | 08-04-2026 | (Orden Ingreso RP/2025:26380)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59066 | 08-04-2026 | (O.I.RP:26380/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59066 | 08-04-2026 | (O.I.RP:26380/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59065 | 08-04-2026 | (O.I.RP:26380/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 1016 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59065 | 08-04-2026 | (O.I.RP:26380/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 1016 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59064 | 08-04-2026 | (Decreto Pago 2026:1494)PAGO : - CANCELACION DE FACTURA 3006 DE FECHA 04 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 1 | 61681 | 1494 | 01-04-2026 | 1538 | 0 | 200000 |
| 1054 | 2026 | 4 | 1 | 4 | 59064 | 08-04-2026 | (Decreto Pago 2026:1494)PAGO : - CANCELACION DE FACTURA 3006 DE FECHA 04 DE MAR | 2152208999,00 | OTROS | 1 | 0 | 08-04-2026 | 1 | 61681 | 1494 | 01-04-2026 | 1538 | 200000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59063 | 08-04-2026 | (Orden Ingreso RP/2025:26381)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 810 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59063 | 08-04-2026 | (Orden Ingreso RP/2025:26381)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 689 |
| 1054 | 2026 | 4 | 1 | 2 | 59063 | 08-04-2026 | (Orden Ingreso RP/2025:26381)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 2 | 59062 | 08-04-2026 | (Orden Ingreso RP/2025:26381)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59062 | 08-04-2026 | (Orden Ingreso RP/2025:26381)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 2 | 59061 | 08-04-2026 | (Orden Ingreso TRANS/2026:8460)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59061 | 08-04-2026 | (Orden Ingreso TRANS/2026:8460)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 59061 | 08-04-2026 | (Orden Ingreso TRANS/2026:8460)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 08-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 59060 | 08-04-2026 | (O.I.RP:26381/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59060 | 08-04-2026 | (O.I.RP:26381/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 59059 | 08-04-2026 | (O.I.RP:26381/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 689 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59059 | 08-04-2026 | (O.I.RP:26381/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 689 |
| 1054 | 2026 | 4 | 1 | 2 | 59058 | 08-04-2026 | (Orden Ingreso RP/2024:38161)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 3899 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59058 | 08-04-2026 | (Orden Ingreso RP/2024:38161)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 2719 |
| 1054 | 2026 | 4 | 1 | 2 | 61883 | 15-04-2026 | (Orden Ingreso RP/2025:34795)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 0 | 30 |
| 1054 | 2026 | 4 | 1 | 2 | 61882 | 15-04-2026 | (Orden Ingreso RP/2025:34795)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 6074 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61882 | 15-04-2026 | (Orden Ingreso RP/2025:34795)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 15-04-2026 | | | | | | 0 | 6074 |
| 1054 | 2026 | 4 | 1 | 1 | 61881 | 15-04-2026 | (O.I.RP:34795/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 30 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61881 | 15-04-2026 | (O.I.RP:34795/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | 0 | 30 |
| 1054 | 2026 | 4 | 1 | 1 | 61880 | 15-04-2026 | (O.I.RP:34795/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61880 | 15-04-2026 | (O.I.RP:34795/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 182 |
| 1054 | 2026 | 4 | 1 | 1 | 61879 | 15-04-2026 | REV 2026:61020 (Orden Ingreso JPL/2026:1858)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | -104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61879 | 15-04-2026 | REV 2026:61020 (Orden Ingreso JPL/2026:1858)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | -104834 |
| 1054 | 2026 | 4 | 1 | 2 | 61878 | 15-04-2026 | (Orden Ingreso JPL/2026:1902)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61878 | 15-04-2026 | (Orden Ingreso JPL/2026:1902)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 2 | 61877 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1190)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 52768 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61877 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1190)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 2 | 61877 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1190)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 61877 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1190)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 61876 | 15-04-2026 | (Orden Ingreso JPL/2026:1902)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61876 | 15-04-2026 | (Orden Ingreso JPL/2026:1902)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 61875 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1190)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61875 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1190)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61875 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1190)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61875 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1190)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 52768 |
| 1054 | 2026 | 4 | 1 | 2 | 61874 | 15-04-2026 | (Orden Ingreso JPL/2026:1901)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61874 | 15-04-2026 | (Orden Ingreso JPL/2026:1901)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 61873 | 15-04-2026 | REV 2026:60812 (Orden Ingreso DOM/2026:1039)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | -10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61873 | 15-04-2026 | REV 2026:60812 (Orden Ingreso DOM/2026:1039)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | 0 | -10483 |
| 1054 | 2026 | 4 | 1 | 1 | 61872 | 15-04-2026 | REV 2026:60809 (Orden Ingreso DOM/2026:1038)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | -10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61872 | 15-04-2026 | REV 2026:60809 (Orden Ingreso DOM/2026:1038)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | 0 | -10483 |
| 1054 | 2026 | 4 | 1 | 1 | 61871 | 15-04-2026 | REV 2026:61666 (Orden Ingreso LICENCIAS/2026:1181)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | -41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61871 | 15-04-2026 | REV 2026:61666 (Orden Ingreso LICENCIAS/2026:1181)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | -2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61871 | 15-04-2026 | REV 2026:61666 (Orden Ingreso LICENCIAS/2026:1181)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | -1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61871 | 15-04-2026 | REV 2026:61666 (Orden Ingreso LICENCIAS/2026:1181)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | -45779 |
| 1054 | 2026 | 4 | 1 | 2 | 61870 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1189)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61870 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1189)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 61870 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1189)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 61870 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1189)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 56958 | 02-04-2026 | (Orden Ingreso TRANS/2026:8026)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56958 | 02-04-2026 | (Orden Ingreso TRANS/2026:8026)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 2 | 56957 | 02-04-2026 | (Orden Ingreso TRANS/2026:8024)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 32619 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56957 | 02-04-2026 | (Orden Ingreso TRANS/2026:8024)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 54301 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56957 | 02-04-2026 | (Orden Ingreso TRANS/2026:8024)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 32581 |
| 1054 | 2026 | 4 | 1 | 2 | 56957 | 02-04-2026 | (Orden Ingreso TRANS/2026:8024)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 54301 |
| 1054 | 2026 | 4 | 1 | 2 | 56957 | 02-04-2026 | (Orden Ingreso TRANS/2026:8024)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 56956 | 02-04-2026 | (Orden Ingreso TRANS/2026:8025)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | D

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56956 | 02-04-2026 | Orden Ingreso TRANS/2026:8025|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56955 | 02-04-2026 | Orden Ingreso TRANS/2026:8019|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56955 | 02-04-2026 | Orden Ingreso TRANS/2026:8019|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56955 | 02-04-2026 | Orden Ingreso TRANS/2026:8019|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56955 | 02-04-2026 | Orden Ingreso TRANS/2026:8019|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56955 | 02-04-2026 | Orden Ingreso TRANS/2026:8019|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56954 | 02-04-2026 | Orden Ingreso TRANS/2026:8024|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 32581 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56954 | 02-04-2026 | Orden Ingreso TRANS/2026:8024|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 54301 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56954 | 02-04-2026 | Orden Ingreso TRANS/2026:8024|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 38 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56954 | 02-04-2026 | Orden Ingreso TRANS/2026:8024|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 86882 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56954 | 02-04-2026 | Orden Ingreso TRANS/2026:8024|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56953 | 02-04-2026 | Orden Ingreso TRANS/2026:8022|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 36675 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56953 | 02-04-2026 | Orden Ingreso TRANS/2026:8022|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 61054 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56953 | 02-04-2026 | Orden Ingreso TRANS/2026:8022|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 36632 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56953 | 02-04-2026 | Orden Ingreso TRANS/2026:8022|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 61054 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56953 | 02-04-2026 | Orden Ingreso TRANS/2026:8022|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 43 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56952 | 02-04-2026 | Orden Ingreso TRANS/2026:8023|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56952 | 02-04-2026 | Orden Ingreso TRANS/2026:8023|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56952 | 02-04-2026 | Orden Ingreso TRANS/2026:8023|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56952 | 02-04-2026 | Orden Ingreso TRANS/2026:8023|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56952 | 02-04-2026 | Orden Ingreso TRANS/2026:8023|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59058 | 08-04-2026 | Orden Ingreso RP/2024:38161|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59057 | 08-04-2026 | Orden Ingreso RP/2024:38161|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59057 | 08-04-2026 | Orden Ingreso RP/2024:38161|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59056 | 08-04-2026 | O.I.RP:38161/2024|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 1180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59056 | 08-04-2026 | O.I.RP:38161/2024|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59055 | 08-04-2026 | O.I.RP:38161/2024|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 2719 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59055 | 08-04-2026 | O.I.RP:38161/2024|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 2719 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59054 | 08-04-2026 | Orden Ingreso RP/2024:38162|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 3511 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59054 | 08-04-2026 | Orden Ingreso RP/2024:38162|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 2420 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59054 | 08-04-2026 | Orden Ingreso RP/2024:38162|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59053 | 08-04-2026 | Orden Ingreso RP/2024:38162|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59053 | 08-04-2026 | Orden Ingreso RP/2024:38162|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59052 | 08-04-2026 | O.I.RP:38162/2024|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 1091 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59052 | 08-04-2026 | O.I.RP:38162/2024|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59051 | 08-04-2026 | O.I.RP:38162/2024|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 2420 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59051 | 08-04-2026 | O.I.RP:38162/2024|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 2420 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59050 | 08-04-2026 | Orden Ingreso RP/2025:4641|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 2376 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59050 | 08-04-2026 | Orden Ingreso RP/2025:4641|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 1803 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59050 | 08-04-2026 | Orden Ingreso RP/2025:4641|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59049 | 08-04-2026 | Orden Ingreso RP/2025:4641|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59049 | 08-04-2026 | Orden Ingreso RP/2025:4641|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59048 | 08-04-2026 | O.I.RP:4641/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59048 | 08-04-2026 | O.I.RP:4641/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59047 | 08-04-2026 | O.I.RP:4641/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 1803 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59047 | 08-04-2026 | O.I.RP:4641/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 1803 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59046 | 08-04-2026 | Orden Ingreso RP/2025:4642|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 1888 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59046 | 08-04-2026 | Orden Ingreso RP/2025:4642|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 1482 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59046 | 08-04-2026 | Orden Ingreso RP/2025:4642|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59045 | 08-04-2026 | Orden Ingreso RP/2025:4642|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59045 | 08-04-2026 | Orden Ingreso RP/2025:4642|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59044 | 08-04-2026 | O.I.RP:4642/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59044 | 08-04-2026 | O.I.RP:4642/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59043 | 08-04-2026 | O.I.RP:4642/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 1482 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59043 | 08-04-2026 | O.I.RP:4642/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 1482 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59042 | 08-04-2026 | Orden Ingreso RP/2025:26386|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 1259 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59042 | 08-04-2026 | Orden Ingreso RP/2025:26386|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 1016 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59042 | 08-04-2026 | Orden Ingreso RP/2025:26386|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61371 | 13-04-2026 | Orden Ingreso DOM/2026:1154|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61370 | 13-04-2026 | Orden Ingreso DOM/2026:1153|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61370 | 13-04-2026 | Orden Ingreso DOM/2026:1153|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61369 | 13-04-2026 | Orden Ingreso DOM/2026:1152|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61369 | 13-04-2026 | Orden Ingreso DOM/2026:1152|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61368 | 13-04-2026 | Orden Ingreso DOM/2026:1151|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61368 | 13-04-2026 | Orden Ingreso DOM/2026:1151|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61367 | 13-04-2026 | Decreto Pago 2026:1565|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 61725 | 1565 | 07-04-2026 | 1662 | 0 | 47445 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61367 | 13-04-2026 | Decreto Pago 2026:1565|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 13-04-2026 | 1 | 61725 | 1565 | 07-04-2026 | 1662 | 32445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61367 | 13-04-2026 | Decreto Pago 2026:1565|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 13-04-2026 | 1 | 61725 | 1565 | 07-04-2026 | 1662 | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61366 | 13-04-2026 | Orden Ingreso DOM/2026:1150|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61366 | 13-04-2026 | Orden Ingreso DOM/2026:1150|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61365 | 13-04-2026 | Decreto Pago 2026:1562|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 61724 | 1562 | 07-04-2026 | 1661 | 0 | 131660 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61365 | 13-04-2026 | Decreto Pago 2026:1562|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 13-04-2026 | 1 | 61724 | 1562 | 07-04-2026 | 1661 | 131660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61364 | 13-04-2026 | Decreto Pago 2026:1560|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 61723 | 1560 | 07-04-2026 | 1660 | 0 | 97335 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61364 | 13-04-2026 | Decreto Pago 2026:1560|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 13-04-2026 | 1 | 61723 | 1560 | 07-04-2026 | 1660 | 97335 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61363 | 13-04-2026 | Decreto Pago 2026:1557|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 61722 | 1557 | 07-04-2026 | 1659 | 0 | 26322 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61363 | 13-04-2026 | Decreto Pago 2026:1557|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 13-04-2026 | 1 | 61722 | 1557 | 07-04-2026 | 1659 | 26322 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61362 | 13-04-2026 | Decreto Pago 2026:1556|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 61721 | 1556 | 07-04-2026 | 1658 | 0 | 32445 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61362 | 13-04-2026 | Decreto Pago 2026:1556|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 13-04-2026 | 1 | 61721 | 1556 | 07-04-2026 | 1658 | 32445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61361 | 13-04-2026 | Orden Ingreso DOM/2026:1149|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61361 | 13-04-2026 | Orden Ingreso DOM/2026:1149|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61360 | 13-04-2026 | Decreto Pago 2026:1555|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 61720 | 1555 | 07-04-2026 | 1657 | 0 | 32445 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61360 | 13-04-2026 | Decreto Pago 2026:1555|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 13-04-2026 | 1 | 61720 | 1555 | 07-04-2026 | 1657 | 32445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61359 | 13-04-2026 | Decreto Pago 2026:1554|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 61719 | 1554 | 07-04-2026 | 1656 | 0 | 32445 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61869 | 15-04-2026 | Orden Ingreso JPL/2026:1900|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61869 | 15-04-2026 | Orden Ingreso JPL/2026:1900|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61868 | 15-04-2026 | Orden Ingreso RP/2026:20386|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61868 | 15-04-2026 | Orden Ingreso RP/2026:20386|PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 15-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61867 | 15-04-2026 | Orden Ingreso JPL/2026:1901|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61867 | 15-04-2026 | Orden Ingreso JPL/2026:1901|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61866 | 15-04-2026 | Orden Ingreso RP/2026:1206|PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 2021 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61866 | 15-04-2026 | Orden Ingreso RP/2026:1206|PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 0 | 1800 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61866 | 15-04-2026 | Orden Ingreso RP/2026:1206|PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 0 | 221 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61865 | 15-04-2026 | Orden Ingreso RP/2026:1206|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 110583 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61865 | 15-04-2026 | Orden Ingreso RP/2026:1206|PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61865 | 15-04-2026 | Orden Ingreso RP/2026:1206|PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 15-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61865 | 15-04-2026 | Orden Ingreso RP/2026:1206|PERCEPCION DE LOS FONDOS | 1150301003008,00 | PROPAGANDA PATENTES | 1 | 0 | 15-04-2026 | | | | | | 0 | 29208 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61864 | 15-04-2026 | Orden Ingreso JPL/2026:1900|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61864 | 15-04-2026 | Orden Ingreso JPL/2026:1900|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61863 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1189|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61863 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1189|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61863 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1189|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61863 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1189|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61862 | 15-04-2026 | O.I.RP:1206/2026|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 221 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61862 | 15-04-2026 | O.I.RP:1206/2026|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | 0 | 221 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61861 | 15-04-2026 | O.I.RP:1206/2026|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 1800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61861 | 15-04-2026 | O.I.RP:1206/2026|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 1800 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61860 | 15-04-2026 | Orden Ingreso RP/2026:20386|DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 15-04-2026 | | | | | | 46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61860 | 15-04-2026 | Orden Ingreso RP/2026:20386|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61859 | 15-04-2026 | Orden Ingreso JPL/2026:1899|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61859 | 15-04-2026 | Orden Ingreso JPL/2026:1899|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61858 | 15-04-2026 | Orden Ingreso JPL/2026:1899|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61858 | 15-04-2026 | Orden Ingreso JPL/2026:1899|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61857 | 15-04-2026 | Orden Ingreso TRANS/2026:8721|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 13194 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61857 | 15-04-2026 

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61857 | 15-04-2026 | (Orden Ingreso TRANS/2026:8721)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 0 | 115 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61856 | 15-04-2026 | (Orden Ingreso TRANS/2026:8720)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 6597 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56951 | 02-04-2026 | (Orden Ingreso TRANS/2026:8023)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56951 | 02-04-2026 | (Orden Ingreso TRANS/2026:8023)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56951 | 02-04-2026 | (Orden Ingreso TRANS/2026:8023)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56951 | 02-04-2026 | (Orden Ingreso TRANS/2026:8023)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56951 | 02-04-2026 | (Orden Ingreso TRANS/2026:8023)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56950 | 02-04-2026 | (Orden Ingreso TRANS/2026:8006)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 29835 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56950 | 02-04-2026 | (Orden Ingreso TRANS/2026:8006)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 49667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56950 | 02-04-2026 | (Orden Ingreso TRANS/2026:8006)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 29800 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56950 | 02-04-2026 | (Orden Ingreso TRANS/2026:8006)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 49667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56950 | 02-04-2026 | (Orden Ingreso TRANS/2026:8006)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 35 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56949 | 02-04-2026 | (Orden Ingreso TRANS/2026:8021)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 22362 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56949 | 02-04-2026 | (Orden Ingreso TRANS/2026:8021)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 37226 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56949 | 02-04-2026 | (Orden Ingreso TRANS/2026:8021)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 22336 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56949 | 02-04-2026 | (Orden Ingreso TRANS/2026:8021)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 37226 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56949 | 02-04-2026 | (Orden Ingreso TRANS/2026:8021)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 26 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56948 | 02-04-2026 | (Orden Ingreso TRANS/2026:8022)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 36632 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56948 | 02-04-2026 | (Orden Ingreso TRANS/2026:8022)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 61054 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56948 | 02-04-2026 | (Orden Ingreso TRANS/2026:8022)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 43 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56948 | 02-04-2026 | (Orden Ingreso TRANS/2026:8022)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 97686 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56948 | 02-04-2026 | (Orden Ingreso TRANS/2026:8022)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 43 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56947 | 02-04-2026 | (Orden Ingreso TRANS/2026:8020)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56947 | 02-04-2026 | (Orden Ingreso TRANS/2026:8020)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56947 | 02-04-2026 | (Orden Ingreso TRANS/2026:8020)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56947 | 02-04-2026 | (Orden Ingreso TRANS/2026:8020)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56947 | 02-04-2026 | (Orden Ingreso TRANS/2026:8020)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56946 | 02-04-2026 | (Orden Ingreso TRANS/2026:8021)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 22336 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56946 | 02-04-2026 | (Orden Ingreso TRANS/2026:8021)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 37226 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56946 | 02-04-2026 | (Orden Ingreso TRANS/2026:8021)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 26 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56946 | 02-04-2026 | (Orden Ingreso TRANS/2026:8021)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 59562 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56946 | 02-04-2026 | (Orden Ingreso TRANS/2026:8021)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 26 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56945 | 02-04-2026 | (Orden Ingreso TRANS/2026:8017)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56945 | 02-04-2026 | (Orden Ingreso TRANS/2026:8017)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65068 | 24-04-2026 | (Orden Ingreso DOM/2026:1318)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65067 | 24-04-2026 | (Orden Ingreso RP/2026:2076)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 83105 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65067 | 24-04-2026 | (Orden Ingreso RP/2026:2076)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 34324 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65067 | 24-04-2026 | (Orden Ingreso RP/2026:2076)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 24-04-2026 | | | | | | 0 | 48781 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65066 | 24-04-2026 | (Orden Ingreso DOM/2026:1317)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65066 | 24-04-2026 | (Orden Ingreso DOM/2026:1317)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 24-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65065 | 24-04-2026 | (Orden Ingreso RP/2026:2074)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65065 | 24-04-2026 | (Orden Ingreso RP/2026:2074)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65064 | 24-04-2026 | (Orden Ingreso RP/2026:2073)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65064 | 24-04-2026 | (Orden Ingreso RP/2026:2073)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65063 | 24-04-2026 | (Orden Ingreso RP/2026:2072)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65063 | 24-04-2026 | (Orden Ingreso RP/2026:2072)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65062 | 24-04-2026 | (Orden Ingreso RP/2026:2071)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65062 | 24-04-2026 | (Orden Ingreso RP/2026:2071)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65061 | 24-04-2026 | (Orden Ingreso RP/2026:2070)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65061 | 24-04-2026 | (Orden Ingreso RP/2026:2070)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65060 | 24-04-2026 | (Orden Ingreso DOM/2026:1318)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65060 | 24-04-2026 | (Orden Ingreso DOM/2026:1318)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65059 | 24-04-2026 | (Orden Ingreso RP/2026:2059)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65059 | 24-04-2026 | (Orden Ingreso RP/2026:2059)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65058 | 24-04-2026 | (Orden Ingreso DOM/2026:1316)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65058 | 24-04-2026 | (Orden Ingreso DOM/2026:1316)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 24-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65057 | 24-04-2026 | (Orden Ingreso RP/2026:2056)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65057 | 24-04-2026 | (Orden Ingreso RP/2026:2056)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65056 | 24-04-2026 | (Orden Ingreso RP/2026:2075)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65056 | 24-04-2026 | (Orden Ingreso RP/2026:2075)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65055 | 24-04-2026 | (Orden Ingreso DOM/2026:1315)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65055 | 24-04-2026 | (Orden Ingreso DOM/2026:1315)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65054 | 24-04-2026 | (Orden Ingreso RP/2026:2076)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 34324 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65054 | 24-04-2026 | (Orden Ingreso RP/2026:2076)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 24-04-2026 | | | | | | 48781 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65054 | 24-04-2026 | (Orden Ingreso RP/2026:2076)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | 0 | 83105 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65053 | 24-04-2026 | (Orden Ingreso RP/2026:2058)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65053 | 24-04-2026 | (Orden Ingreso RP/2026:2058)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65053 | 24-04-2026 | (Orden Ingreso RP/2026:2058)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 24-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65052 | 24-04-2026 | (Orden Ingreso DOM/2026:1317)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 24-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62345 | 16-04-2026 | (Orden Ingreso RP/2026:7959)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62345 | 16-04-2026 | (Orden Ingreso RP/2026:7959)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 16-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62344 | 16-04-2026 | (Orden Ingreso TRANS/2026:8772)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 16-04-2026 | | | | | | 22365 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62344 | 16-04-2026 | (Orden Ingreso TRANS/2026:8772)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62343 | 16-04-2026 | (Orden Ingreso TRANS/2026:8772)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 5591 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62343 | 16-04-2026 | (Orden Ingreso TRANS/2026:8772)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62342 | 16-04-2026 | (Orden Ingreso DOM/2026:1205)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 16-04-2026 | | | | | | 4 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62342 | 16-04-2026 | (Orden Ingreso DOM/2026:1205)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | 0 | 4 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62341 | 16-04-2026 | (Orden Ingreso DOM/2026:1204)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 16-04-2026 | | | | | | 34130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62341 | 16-04-2026 | (Orden Ingreso DOM/2026:1204)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 16-04-2026 | | | | | | 53463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62341 | 16-04-2026 | (Orden Ingreso DOM/2026:1204)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | 0 | 87593 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62340 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1211)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62340 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1211)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62340 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1211)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62340 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1211)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62339 | 16-04-2026 | (Orden Ingreso RP/2026:2049)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 67092 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62339 | 16-04-2026 | (Orden Ingreso RP/2026:2049)PERCEPCION DE FONDOS | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 16-04-2026 | | | | | | 0 | 67092 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62338 | 16-04-2026 | (Orden Ingreso RP/2026:2049)DEVENGAMIENTO | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 16-04-2026 | | | | | | 67092 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62338 | 16-04-2026 | (Orden Ingreso RP/2026:2049)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | 0 | 67092 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62337 | 16-04-2026 | (Orden Ingreso RP/2026:1401)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 1506 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62337 | 16-04-2026 | (Orden Ingreso RP/2026:1401)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 0 | 1343 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62337 | 16-04-2026 | (Orden Ingreso RP/2026:1401)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62336 | 16-04-2026 | (Orden Ingreso RP/2026:1401)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62336 | 16-04-2026 | (Orden Ingreso RP/2026:1401)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62336 | 16-04-2026 | (Orden Ingreso RP/2026:1401)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 16-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62335 | 16-04-2026 | (O.I.RP:1401/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62335 | 16-04-2026 | (O.I.RP:1401/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62334 | 16-04-2026 | (O.I.RP:1401/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 1343 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62334 | 16-04-2026 | (O.I.RP:1401/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 1343 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62333 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1211)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62333 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1211)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62333 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1211)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62333 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1211)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62332 | 16-04-2026 | (Orden Ingreso RP/2026:2048)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62332 | 16-04-2026 | (Orden Ingreso RP/2026:2048)PERCEPCION DE LOS FONDOS | 1150899999010,00 | TEXTO LEY ALCOHOLES | 1 | 0 | 16-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59041 | 08-04-2026 | (Orden Ingreso RP/2025:26386)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59041 | 08-04-2026 | (Orden Ingreso RP/2025:26386)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59040 | 08-04-2026 | (O.I.RP:26386/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59040 | 08-04-2026 | (O.I.RP:26386/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59039 | 08-04-2026 | (O.I.RP:26386/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 1016 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59039 | 08-04-2026 | (O.I.RP:26386/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | 0 | 1016 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59038 | 08-04-2026 | (Orden Ingreso RP/2025:26387)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | 810 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59038 | 08-04-2026 | (Orden Ingreso RP/2025:26387)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | 0 | 689 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59038 | 08-04-2026 | (Orden Ingreso RP/2025:26387)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | 

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59036 | 08-04-2026 | (O.) RP:26387/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59035 | 08-04-2026 | (O.) RP:26387/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | | 689 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59035 | 08-04-2026 | (O.) RP:26387/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 689 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59034 | 08-04-2026 | (Orden Ingreso JPL/2026:1767)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59034 | 08-04-2026 | (Orden Ingreso JPL/2026:1767)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59033 | 08-04-2026 | (Orden Ingreso RP/2024:38167)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | 3899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59033 | 08-04-2026 | (Orden Ingreso RP/2024:38167)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 2719 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59033 | 08-04-2026 | (Orden Ingreso RP/2024:38167)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59032 | 08-04-2026 | (Orden Ingreso RP/2024:38167)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59032 | 08-04-2026 | (Orden Ingreso RP/2024:38167)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59031 | 08-04-2026 | (O.) RP:38167/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | | 1180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59031 | 08-04-2026 | (O.) RP:38167/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59030 | 08-04-2026 | (O.) RP:38167/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | | 2719 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59030 | 08-04-2026 | (O.) RP:38167/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 2719 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59029 | 08-04-2026 | (Decreto Pago 2026:1490)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 1 | 61680 | 1490 | 01-04-2026 | 1537 | 0 | 107670 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59029 | 08-04-2026 | (Decreto Pago 2026:1490)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 08-04-2026 | 1 | 61680 | 1490 | 01-04-2026 | 1537 | 107670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59028 | 08-04-2026 | (Orden Ingreso TRANS/2026:8461)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59028 | 08-04-2026 | (Orden Ingreso TRANS/2026:8461)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59028 | 08-04-2026 | (Orden Ingreso TRANS/2026:8461)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59028 | 08-04-2026 | (Orden Ingreso TRANS/2026:8461)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59028 | 08-04-2026 | (Orden Ingreso TRANS/2026:8461)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59027 | 08-04-2026 | (Orden Ingreso RP/2024:38168)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | 3511 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59027 | 08-04-2026 | (Orden Ingreso RP/2024:38168)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | | 0 | 2420 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61856 | 15-04-2026 | (Orden Ingreso TRANS/2026:8720)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61856 | 15-04-2026 | (Orden Ingreso TRANS/2026:8720)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61856 | 15-04-2026 | (Orden Ingreso TRANS/2026:8720)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61856 | 15-04-2026 | (Orden Ingreso TRANS/2026:8720)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 58 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61855 | 15-04-2026 | (Orden Ingreso TRANS/2026:8719)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61855 | 15-04-2026 | (Orden Ingreso TRANS/2026:8719)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61855 | 15-04-2026 | (Orden Ingreso TRANS/2026:8719)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61854 | 15-04-2026 | (Orden Ingreso TRANS/2026:8721)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61854 | 15-04-2026 | (Orden Ingreso TRANS/2026:8721)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61854 | 15-04-2026 | (Orden Ingreso TRANS/2026:8721)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | | | | 115 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61854 | 15-04-2026 | (Orden Ingreso TRANS/2026:8721)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61854 | 15-04-2026 | (Orden Ingreso TRANS/2026:8721)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 115 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61853 | 15-04-2026 | (Orden Ingreso TRANS/2026:8720)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61853 | 15-04-2026 | (Orden Ingreso TRANS/2026:8720)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61853 | 15-04-2026 | (Orden Ingreso TRANS/2026:8720)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | | | | 58 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61853 | 15-04-2026 | (Orden Ingreso TRANS/2026:8720)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61853 | 15-04-2026 | (Orden Ingreso TRANS/2026:8720)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 58 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61852 | 15-04-2026 | (Orden Ingreso TRANS/2026:8719)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 15-04-2026 | | | | | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61852 | 15-04-2026 | (Orden Ingreso TRANS/2026:8719)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61851 | 15-04-2026 | (Orden Ingreso TRANS/2026:8719)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61851 | 15-04-2026 | (Orden Ingreso TRANS/2026:8719)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61850 | 15-04-2026 | (Orden Ingreso JPL/2026:1897)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61850 | 15-04-2026 | (Orden Ingreso JPL/2026:1897)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61849 | 15-04-2026 | (Orden Ingreso JPL/2026:1898)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61849 | 15-04-2026 | (Orden Ingreso JPL/2026:1898)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61848 | 15-04-2026 | (Orden Ingreso JPL/2026:1898)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61848 | 15-04-2026 | (Orden Ingreso JPL/2026:1898)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61847 | 15-04-2026 | (Orden Ingreso JPL/2026:1897)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61847 | 15-04-2026 | (Orden Ingreso JPL/2026:1897)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61846 | 15-04-2026 | (Orden Ingreso RP/2026:20385)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61846 | 15-04-2026 | (Orden Ingreso RP/2026:20385)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61845 | 15-04-2026 | (Orden Ingreso RP/2026:20385)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 15-04-2026 | | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61845 | 15-04-2026 | (Orden Ingreso RP/2026:20385)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66289 | 28-04-2026 | (Orden Ingreso DOM/2026:1375)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66289 | 28-04-2026 | (Orden Ingreso DOM/2026:1375)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66288 | 28-04-2026 | (Orden Ingreso DOM/2026:1377)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66288 | 28-04-2026 | (Orden Ingreso DOM/2026:1377)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66287 | 28-04-2026 | (Orden Ingreso TRANS/2026:9043)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | 17466 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66287 | 28-04-2026 | (Orden Ingreso TRANS/2026:9043)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | 29111 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66287 | 28-04-2026 | (Orden Ingreso TRANS/2026:9043)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | | 287 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66287 | 28-04-2026 | (Orden Ingreso TRANS/2026:9043)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 46577 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66287 | 28-04-2026 | (Orden Ingreso TRANS/2026:9043)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 287 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66286 | 28-04-2026 | (Orden Ingreso DOM/2026:1376)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66286 | 28-04-2026 | (Orden Ingreso DOM/2026:1376)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66285 | 28-04-2026 | (Orden Ingreso DOM/2026:1375)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66285 | 28-04-2026 | (Orden Ingreso DOM/2026:1375)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66284 | 28-04-2026 | (Orden Ingreso RP/2026:7986)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66284 | 28-04-2026 | (Orden Ingreso RP/2026:7986)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66283 | 28-04-2026 | (Orden Ingreso RP/2026:7985)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66283 | 28-04-2026 | (Orden Ingreso RP/2026:7985)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66282 | 28-04-2026 | (Orden Ingreso DOM/2026:1374)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66282 | 28-04-2026 | (Orden Ingreso DOM/2026:1374)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66281 | 28-04-2026 | (Operacion 2026:3234)DEV. O.C. 1726:2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 26373 | 23-04-2026 | | | 2067 | 28-04-2026 | | 0 | 1254559 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66281 | 28-04-2026 | (Operacion 2026:3234)DEV. O.C. 1726:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 26373 | 23-04-2026 | | | 2067 | 28-04-2026 | | 1254559 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66280 | 28-04-2026 | (Orden Ingreso RP/2026:11279)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66280 | 28-04-2026 | (Orden Ingreso RP/2026:11279)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66279 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1337)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66279 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1337)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66279 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1337)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66279 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1337)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66278 | 28-04-2026 | (Orden Ingreso TRANS/2026:9042)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | | | | 13284 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66278 | 28-04-2026 | (Orden Ingreso TRANS/2026:9042)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66278 | 28-04-2026 | (Orden Ingreso TRANS/2026:9042)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66278 | 28-04-2026 | (Orden Ingreso TRANS/2026:9042)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66278 | 28-04-2026 | (Orden Ingreso TRANS/2026:9042)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 215 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66277 | 28-04-2026 | (Orden Ingreso TRANS/2026:9041)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 28-04-2026 | | | | | | | | | | 37574 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66277 | 28-04-2026 | (Orden Ingreso TRANS/2026:9041)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 37574 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61844 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1188)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61844 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1188)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61844 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1188)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61844 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1188)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61843 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1188)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61843 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1188)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61843 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1188)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61843 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1188)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61842 | 15-04-2026 | (Operacion 2026:3541)DEV. CANCELACION DE FACTURA 359, ESC DIEGO PORTALES | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 15-04-2026 | | | 1828 | 15-04-2026 | | 0 | 266408 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61842 | 15-04-2026 | (Operacion 2026:3541)DEV. CANCELACION DE FACTURA 359, ESC DIEGO PORTALES | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 15-04-2026 | | | 1828 | 15-04-2026 | | 266408 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61841 | 15-04-2026 | (Orden Ingreso TRANS/2026:8718)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | | | | 73942 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61841 | 15-04-2026 | (Orden Ingreso TRANS/2026:8718)DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | | | | 122236 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61841 | 15-04-2026 | (Orden Ingreso TRANS/2026:8718)DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | | | | 520 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61841 | 15-04-2026 | (Orden Ingreso TRANS/2026:8718)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 197178 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61841 | 15-04-2026 | (Orden Ingreso TRANS/2026:8718)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 520 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61840 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1187)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61840 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1187)PERCEPCION DE FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61839 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1186)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61839 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1186)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61837 | 15-04-2026 | (Orden Ingreso TRANS/2026:8717)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 1117957 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61837 | 15-04-2026 | (Orden Ingreso TRANS/2026:8717)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 2213 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61836 | 15-04-2026 | (Orden Ingreso JPL/2026:1896)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61836 | 15-04-2026 | (Orden Ingreso JPL/2026:1896)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61835 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1186)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61835 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1186)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61835 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1186)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61835 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1186)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61834 | 15-04-2026 | (Orden Ingreso JPL/2026:1895)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56945 | 02-04-2026 | (Orden Ingreso TRANS/2026:8017)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56944 | 02-04-2026 | (Orden Ingreso TRANS/2026:8018)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56944 | 02-04-2026 | (Orden Ingreso TRANS/2026:8018)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56944 | 02-04-2026 | (Orden Ingreso TRANS/2026:8018)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56944 | 02-04-2026 | (Orden Ingreso TRANS/2026:8018)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56944 | 02-04-2026 | (Orden Ingreso TRANS/2026:8018)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56943 | 02-04-2026 | (Orden Ingreso TRANS/2026:8020)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56943 | 02-04-2026 | (Orden Ingreso TRANS/2026:8020)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56943 | 02-04-2026 | (Orden Ingreso TRANS/2026:8020)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56943 | 02-04-2026 | (Orden Ingreso TRANS/2026:8020)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56943 | 02-04-2026 | (Orden Ingreso TRANS/2026:8020)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56942 | 02-04-2026 | (Orden Ingreso TRANS/2026:8019)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56942 | 02-04-2026 | (Orden Ingreso TRANS/2026:8019)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56942 | 02-04-2026 | (Orden Ingreso TRANS/2026:8019)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56942 | 02-04-2026 | (Orden Ingreso TRANS/2026:8019)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56942 | 02-04-2026 | (Orden Ingreso TRANS/2026:8019)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56941 | 02-04-2026 | (Orden Ingreso TRANS/2026:8016)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56941 | 02-04-2026 | (Orden Ingreso TRANS/2026:8016)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56941 | 02-04-2026 | (Orden Ingreso TRANS/2026:8016)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56941 | 02-04-2026 | (Orden Ingreso TRANS/2026:8016)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56941 | 02-04-2026 | (Orden Ingreso TRANS/2026:8016)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56940 | 02-04-2026 | (Orden Ingreso TRANS/2026:8018)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56940 | 02-04-2026 | (Orden Ingreso TRANS/2026:8018)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56940 | 02-04-2026 | (Orden Ingreso TRANS/2026:8018)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56940 | 02-04-2026 | (Orden Ingreso TRANS/2026:8018)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56940 | 02-04-2026 | (Orden Ingreso TRANS/2026:8018)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56939 | 02-04-2026 | (Orden Ingreso TRANS/2026:8015)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56939 | 02-04-2026 | (Orden Ingreso TRANS/2026:8015)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56939 | 02-04-2026 | (Orden Ingreso TRANS/2026:8015)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56939 | 02-04-2026 | (Orden Ingreso TRANS/2026:8015)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56939 | 02-04-2026 | (Orden Ingreso TRANS/2026:8015)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56938 | 02-04-2026 | (Orden Ingreso TRANS/2026:8017)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65498 | 27-04-2026 | (Orden Ingreso TRANS/2026:9015)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65497 | 27-04-2026 | (Orden Ingreso JPL/2026:2110)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 209253 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65497 | 27-04-2026 | (Orden Ingreso JPL/2026:2110)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 209253 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65496 | 27-04-2026 | (Orden Ingreso RP/2026:20611)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65496 | 27-04-2026 | (Orden Ingreso RP/2026:20611)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 27-04-2026 | | | | | | 46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65496 | 27-04-2026 | (Orden Ingreso RP/2026:20611)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 81375 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65495 | 27-04-2026 | (Orden Ingreso RP/2026:20610)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 34324 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65495 | 27-04-2026 | (Orden Ingreso RP/2026:20610)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 27-04-2026 | | | | | | 48781 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65495 | 27-04-2026 | (Orden Ingreso RP/2026:20610)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 83105 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65494 | 27-04-2026 | (Orden Ingreso TRANS/2026:9013)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 20373 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65494 | 27-04-2026 | (Orden Ingreso TRANS/2026:9013)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65494 | 27-04-2026 | (Orden Ingreso TRANS/2026:9013)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 0 | 12125 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65494 | 27-04-2026 | (Orden Ingreso TRANS/2026:9013)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 0 | 20208 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65494 | 27-04-2026 | (Orden Ingreso TRANS/2026:9013)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 0 | 5694 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65494 | 27-04-2026 | (Orden Ingreso TRANS/2026:9013)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 0 | 2554 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65493 | 27-04-2026 | (Orden Ingreso TRANS/2026:9012)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 23728 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65493 | 27-04-2026 | (Orden Ingreso TRANS/2026:9012)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65493 | 27-04-2026 | (Orden Ingreso TRANS/2026:9012)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 0 | 11582 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65493 | 27-04-2026 | (Orden Ingreso TRANS/2026:9012)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 0 | 19303 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65493 | 27-04-2026 | (Orden Ingreso TRANS/2026:9012)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 0 | 8471 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65493 | 27-04-2026 | (Orden Ingreso TRANS/2026:9012)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65492 | 27-04-2026 | (Orden Ingreso RP/2026:20609)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 33442 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65492 | 27-04-2026 | (Orden Ingreso RP/2026:20609)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 27-04-2026 | | | | | | 47778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65492 | 27-04-2026 | (Orden Ingreso RP/2026:20609)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 81220 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65491 | 27-04-2026 | (Orden Ingreso RP/2026:16315)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65491 | 27-04-2026 | (Orden Ingreso RP/2026:16315)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65490 | 27-04-2026 | (Orden Ingreso RP/2026:20608)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 32722 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65490 | 27-04-2026 | (Orden Ingreso RP/2026:20608)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 27-04-2026 | | | | | | 44574 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65490 | 27-04-2026 | (Orden Ingreso RP/2026:20608)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 77296 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65489 | 27-04-2026 | (Orden Ingreso JPL/2026:2109)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65489 | 27-04-2026 | (Orden Ingreso JPL/2026:2109)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65488 | 27-04-2026 | (Orden Ingreso DOM/2026:1325)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 3401 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65488 | 27-04-2026 | (Orden Ingreso DOM/2026:1325)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 3401 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65487 | 27-04-2026 | (Orden Ingreso DOM/2026:1324)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 85133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63274 | 20-04-2026 | (Orden Ingreso TRANS/2026:8863)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 578424 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63274 | 20-04-2026 | (Orden Ingreso TRANS/2026:8863)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 2163 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63273 | 20-04-2026 | (Orden Ingreso JPL/2026:1976)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63273 | 20-04-2026 | (Orden Ingreso JPL/2026:1976)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63272 | 20-04-2026 | (Orden Ingreso JPL/2026:1976)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63272 | 20-04-2026 | (Orden Ingreso JPL/2026:1976)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63271 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1233)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63271 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1233)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63271 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1233)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63271 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1233)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63270 | 20-04-2026 | (Orden Ingreso JPL/2026:1975)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63270 | 20-04-2026 | (Orden Ingreso JPL/2026:1975)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63269 | 20-04-2026 | (Orden Ingreso TRANS/2026:8861)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 13232 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63269 | 20-04-2026 | (Orden Ingreso TRANS/2026:8861)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63269 | 20-04-2026 | (Orden Ingreso TRANS/2026:8861)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63269 | 20-04-2026 | (Orden Ingreso TRANS/2026:8861)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63269 | 20-04-2026 | (Orden Ingreso TRANS/2026:8861)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 0 | 153 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63268 | 20-04-2026 | (Orden Ingreso TRANS/2026:8862)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63268 | 20-04-2026 | (Orden Ingreso TRANS/2026:8862)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63268 | 20-04-2026 | (Orden Ingreso TRANS/2026:8862)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 153 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63268 | 20-04-2026 | (Orden Ingreso TRANS/2026:8862)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63268 | 20-04-2026 | (Orden Ingreso TRANS/2026:8862)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 153 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63267 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1232)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63267 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1232)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63267 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1232)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63267 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1232)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63266 | 20-04-2026 | (Orden Ingreso JPL/2026:1975)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63266 | 20-04-2026 | (Orden Ingreso JPL/2026:1975)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63265 | 20-04-2026 | (Orden Ingreso TRANS/2026:8861)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63265 | 20-04-2026 | (Orden Ingreso TRANS/2026:8861)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63265 | 20-04-2026 | (Orden Ingreso TRANS/2026:8861)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 153 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63265 | 20-04-2026 | (Orden Ingreso TRANS/2026:8861)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63265 | 20-04-2026 | (Orden Ingreso TRANS/2026:8861)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 153 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63264 | 20-04-2026 | (Orden Ingreso RP/2019:29360)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 14357 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56938 | 02-04-2026 | (Orden Ingreso TRANS/2026:8017)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56937 | 02-04-2026 | (Orden

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56936 | 02-04-2026 | Orden Ingreso TRANS/2026:8014|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56935 | 02-04-2026 | Orden Ingreso TRANS/2026:8016|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56935 | 02-04-2026 | Orden Ingreso TRANS/2026:8016|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56935 | 02-04-2026 | Orden Ingreso TRANS/2026:8016|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56935 | 02-04-2026 | Orden Ingreso TRANS/2026:8016|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56935 | 02-04-2026 | Orden Ingreso TRANS/2026:8016|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56934 | 02-04-2026 | Orden Ingreso TRANS/2026:8009|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56934 | 02-04-2026 | Orden Ingreso TRANS/2026:8009|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56934 | 02-04-2026 | Orden Ingreso TRANS/2026:8009|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56934 | 02-04-2026 | Orden Ingreso TRANS/2026:8009|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56934 | 02-04-2026 | Orden Ingreso TRANS/2026:8009|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56933 | 02-04-2026 | Orden Ingreso TRANS/2026:8015|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56933 | 02-04-2026 | Orden Ingreso TRANS/2026:8015|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56933 | 02-04-2026 | Orden Ingreso TRANS/2026:8015|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56933 | 02-04-2026 | Orden Ingreso TRANS/2026:8015|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56933 | 02-04-2026 | Orden Ingreso TRANS/2026:8015|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56932 | 02-04-2026 | Orden Ingreso TRANS/2026:8014|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56932 | 02-04-2026 | Orden Ingreso TRANS/2026:8014|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56932 | 02-04-2026 | Orden Ingreso TRANS/2026:8014|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56932 | 02-04-2026 | Orden Ingreso TRANS/2026:8014|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56932 | 02-04-2026 | Orden Ingreso TRANS/2026:8014|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56931 | 02-04-2026 | Orden Ingreso TRANS/2026:8013|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56931 | 02-04-2026 | Orden Ingreso TRANS/2026:8013|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56931 | 02-04-2026 | Orden Ingreso TRANS/2026:8013|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56931 | 02-04-2026 | Orden Ingreso TRANS/2026:8013|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65052 | 24-04-2026 | Orden Ingreso DOM/2026:1317|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65051 | 24-04-2026 | Orden Ingreso DOM/2026:1314|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65051 | 24-04-2026 | Orden Ingreso DOM/2026:1314|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65050 | 24-04-2026 | Orden Ingreso RP/2026:2075|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65050 | 24-04-2026 | Orden Ingreso RP/2026:2075|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65049 | 24-04-2026 | Orden Ingreso RP/2026:2074|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65049 | 24-04-2026 | Orden Ingreso RP/2026:2074|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65048 | 24-04-2026 | Orden Ingreso RP/2026:2073|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65048 | 24-04-2026 | Orden Ingreso RP/2026:2073|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65047 | 24-04-2026 | Orden Ingreso RP/2026:2072|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65047 | 24-04-2026 | Orden Ingreso RP/2026:2072|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65046 | 24-04-2026 | Orden Ingreso DOM/2026:1316|DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 24-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65046 | 24-04-2026 | Orden Ingreso DOM/2026:1316|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65045 | 24-04-2026 | Orden Ingreso DOM/2026:1315|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65045 | 24-04-2026 | Orden Ingreso DOM/2026:1315|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65044 | 24-04-2026 | Orden Ingreso RP/2026:2071|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65044 | 24-04-2026 | Orden Ingreso RP/2026:2071|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65043 | 24-04-2026 | Orden Ingreso RP/2026:2070|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65043 | 24-04-2026 | Orden Ingreso RP/2026:2070|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65042 | 24-04-2026 | Orden Ingreso DOM/2026:1314|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65042 | 24-04-2026 | Orden Ingreso DOM/2026:1314|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65041 | 24-04-2026 | Orden Ingreso RP/2026:2069|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65041 | 24-04-2026 | Orden Ingreso RP/2026:2069|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65040 | 24-04-2026 | Orden Ingreso RP/2026:2068|DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65040 | 24-04-2026 | Orden Ingreso RP/2026:2068|DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 24-04-2026 | | | | | | 46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65040 | 24-04-2026 | Orden Ingreso RP/2026:2068|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | 0 | 81375 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65039 | 24-04-2026 | Orden Ingreso RP/2026:2067|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65039 | 24-04-2026 | Orden Ingreso RP/2026:2067|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65038 | 24-04-2026 | Orden Ingreso RP/2026:8098|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65038 | 24-04-2026 | Orden Ingreso RP/2026:8098|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 24-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65037 | 24-04-2026 | Orden Ingreso RP/2026:8097|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65037 | 24-04-2026 | Orden Ingreso RP/2026:8097|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 24-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65036 | 24-04-2026 | Orden Ingreso LICENCIAS/2026:1305|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65036 | 24-04-2026 | Orden Ingreso LICENCIAS/2026:1305|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 24-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65036 | 24-04-2026 | Orden Ingreso LICENCIAS/2026:1305|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 24-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65036 | 24-04-2026 | Orden Ingreso LICENCIAS/2026:1305|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63965 | 21-04-2026 | Operacion 2026:3883|DEV. PAGO SEGUN DOCUMENTO 117 DEL 20/04/2026 | 2152104004113,00 | TENENCIA RESPONSABLE DE ANIMALES Y ATENCION VETERINARIA | 3 | 117 | 20-04-2026 | | | | | | 0 | 1297935 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63965 | 21-04-2026 | Operacion 2026:3883|DEV. PAGO SEGUN DOCUMENTO 117 DEL 20/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 117 | 20-04-2026 | | | | | | 1297935 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63964 | 21-04-2026 | Orden Ingreso DOM/2026:1275|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63964 | 21-04-2026 | Orden Ingreso DOM/2026:1275|PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63963 | 21-04-2026 | Orden Ingreso DOM/2026:1276|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63963 | 21-04-2026 | Orden Ingreso DOM/2026:1276|PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63962 | 21-04-2026 | Operacion 2026:3882|DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 21-04-2026 | | 1962 | 21-04-2026 | | | 0 | 118650 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63962 | 21-04-2026 | Operacion 2026:3882|DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 21-04-2026 | | 1962 | 21-04-2026 | | | 118650 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63961 | 21-04-2026 | Orden Ingreso DOM/2026:1276|DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 21-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63961 | 21-04-2026 | Orden Ingreso DOM/2026:1276|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63960 | 21-04-2026 | Orden Ingreso TRANS/2026:8925|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 22027 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63960 | 21-04-2026 | Orden Ingreso TRANS/2026:8925|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 36266 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63960 | 21-04-2026 | Orden Ingreso TRANS/2026:8925|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 0 | 21759 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63960 | 21-04-2026 | Orden Ingreso TRANS/2026:8925|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 0 | 36266 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63960 | 21-04-2026 | Orden Ingreso TRANS/2026:8925|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 0 | 268 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63959 | 21-04-2026 | Orden Ingreso TRANS/2026:8925|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 21759 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63959 | 21-04-2026 | Orden Ingreso TRANS/2026:8925|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 36266 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63959 | 21-04-2026 | Orden Ingreso TRANS/2026:8925|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 268 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63958 | 21-04-2026 | Orden Ingreso TRANS/2026:8925|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 58025 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63959 | 21-04-2026 | Orden Ingreso TRANS/2026:8925|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 268 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63958 | 21-04-2026 | Orden Ingreso DOM/2026:1275|DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 21-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63958 | 21-04-2026 | Orden Ingreso DOM/2026:1275|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63957 | 21-04-2026 | Orden Ingreso RP/2026:2050|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 22364 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63957 | 21-04-2026 | Orden Ingreso RP/2026:2050|PERCEPCION DE FONDOS | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 21-04-2026 | | | | | | 0 | 22364 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63956 | 21-04-2026 | Orden Ingreso RP/2026:2050|DEVENGAMIENTO | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 21-04-2026 | | | | | | 22364 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63956 | 21-04-2026 | Orden Ingreso RP/2026:2050|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 22364 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63955 | 21-04-2026 | Orden Ingreso RP/2024:15654|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 5049 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63955 | 21-04-2026 | Orden Ingreso RP/2024:15654|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 0 | 3473 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63955 | 21-04-2026 | Orden Ingreso RP/2024:15654|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 0 | 1576 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63954 | 21-04-2026 | Orden Ingreso RP/2024:15654|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 21893 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63954 | 21-04-2026 | Orden Ingreso RP/2024:15654|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | 0 | 21893 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63953 | 21-04-2026 | O.I.RP:15654/2024|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 1576 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63953 | 21-04-2026 | O.I.RP:15654/2024|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | 0 | 1576 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63952 | 21-04-2026 | O.I.RP:15654/2024|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 3473 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65035 | 24-04-2026 | Orden Ingreso LICENCIAS/2026:1305|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 24-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65035 | 24-04-2026 | Orden Ingreso LICENCIAS/2026:1305|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 24-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65035 | 24-04-2026 | Orden Ingreso LICENCIAS/2026:1305|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65035 | 24-04-2026 | Orden Ingreso LICENCIAS/2026:1305|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65034 | 24-04-2026 | Orden Ingreso TRANS/2026:8991|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 20363 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65034 | 24-04-2026 | Orden Ingreso TRANS/2026:8991|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 33467 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65034 | 24-04-2026 | Orden Ingreso TRANS/2026:8991|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 20080 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65034 | 24-04-2026 | Orden Ingreso TRANS/2026:8991|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 33467 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65034 | 24-04-2026 | Orden Ingreso TRANS/2026:8991|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 283 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65033 | 24-04-2026 | Orden Ingreso JPL/2026:2073|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65033 | 24-04-2026 | Orden Ingreso JPL/2026:2073|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65032 | 24-04-2026 | Orden Ingreso JPL/2026:2073|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65032 | 24-04-2026 | Orden Ingreso JPL/2026:2073|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65031 | 24-04-2026 | Orden Ingreso TRANS/2026:8991|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 20080 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65031 | 24-04-2026 | Orden Ingreso TRANS/2026:8991|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 33467 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65031 | 24-04-2026 | Orden Ingreso TRANS/2026:8991|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 283 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65031 | 24-04-2026 | Orden Ingreso TRANS/2026:8991|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 53547 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65031 | 24-04-2026 | Orden Ingreso TRANS/2026:8991|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 283 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65030 | 24-04-2026 | Orden Ingreso TRANS/2026:8990|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 13263

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65030 | 24-04-2026 | Orden Ingreso TRANS/2026:8990/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65030 | 24-04-2026 | Orden Ingreso TRANS/2026:8990/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 184 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65029 | 24-04-2026 | Orden Ingreso TRANS/2026:8990/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65029 | 24-04-2026 | Orden Ingreso TRANS/2026:8990/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65029 | 24-04-2026 | Orden Ingreso TRANS/2026:8990/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 184 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65029 | 24-04-2026 | Orden Ingreso TRANS/2026:8990/DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65029 | 24-04-2026 | Orden Ingreso TRANS/2026:8990/DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 184 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65028 | 24-04-2026 | Orden Ingreso TRANS/2026:8989/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 13263 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65028 | 24-04-2026 | Orden Ingreso TRANS/2026:8989/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65028 | 24-04-2026 | Orden Ingreso TRANS/2026:8989/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65028 | 24-04-2026 | Orden Ingreso TRANS/2026:8989/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65028 | 24-04-2026 | Orden Ingreso TRANS/2026:8989/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 184 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56931 | 02-04-2026 | Orden Ingreso TRANS/2026:8013/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56930 | 02-04-2026 | Orden Ingreso TRANS/2026:8012/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 24878 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56930 | 02-04-2026 | Orden Ingreso TRANS/2026:8012/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 41416 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56930 | 02-04-2026 | Orden Ingreso TRANS/2026:8012/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 24849 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56930 | 02-04-2026 | Orden Ingreso TRANS/2026:8012/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 41416 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56930 | 02-04-2026 | Orden Ingreso TRANS/2026:8012/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 29 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56929 | 02-04-2026 | Orden Ingreso TRANS/2026:8013/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56929 | 02-04-2026 | Orden Ingreso TRANS/2026:8013/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56929 | 02-04-2026 | Orden Ingreso TRANS/2026:8013/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56929 | 02-04-2026 | Orden Ingreso TRANS/2026:8013/DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56929 | 02-04-2026 | Orden Ingreso TRANS/2026:8013/DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56928 | 02-04-2026 | Orden Ingreso TRANS/2026:8012/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 24849 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56928 | 02-04-2026 | Orden Ingreso TRANS/2026:8012/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 41416 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56928 | 02-04-2026 | Orden Ingreso TRANS/2026:8012/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 29 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56928 | 02-04-2026 | Orden Ingreso TRANS/2026:8012/DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 66265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56928 | 02-04-2026 | Orden Ingreso TRANS/2026:8012/DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 29 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56927 | 02-04-2026 | Orden Ingreso TRANS/2026:8011/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 18502 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56927 | 02-04-2026 | Orden Ingreso TRANS/2026:8011/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 30800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56927 | 02-04-2026 | Orden Ingreso TRANS/2026:8011/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 18480 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56927 | 02-04-2026 | Orden Ingreso TRANS/2026:8011/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 30800 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56927 | 02-04-2026 | Orden Ingreso TRANS/2026:8011/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 22 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56926 | 02-04-2026 | Orden Ingreso TRANS/2026:8010/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56926 | 02-04-2026 | Orden Ingreso TRANS/2026:8010/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56926 | 02-04-2026 | Orden Ingreso TRANS/2026:8010/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56926 | 02-04-2026 | Orden Ingreso TRANS/2026:8010/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56926 | 02-04-2026 | Orden Ingreso TRANS/2026:8010/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56925 | 02-04-2026 | Orden Ingreso TRANS/2026:8011/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 18480 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56925 | 02-04-2026 | Orden Ingreso TRANS/2026:8011/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 30800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56925 | 02-04-2026 | Orden Ingreso TRANS/2026:8011/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 22 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56925 | 02-04-2026 | Orden Ingreso TRANS/2026:8011/DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 49280 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56925 | 02-04-2026 | Orden Ingreso TRANS/2026:8011/DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 22 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56924 | 02-04-2026 | Orden Ingreso TRANS/2026:8010/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65487 | 27-04-2026 | Orden Ingreso DOM/2026:1324/PERCEPCION DE LOS FONDOS | 1150301003001_00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 27-04-2026 | | | | | | 0 | 31670 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65487 | 27-04-2026 | Orden Ingreso DOM/2026:1324/PERCEPCION DE LOS FONDOS | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 53463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65486 | 27-04-2026 | Orden Ingreso RP/2026:1802/PERCEPCION MULTAS, INTERESES E IPC | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 1703 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65486 | 27-04-2026 | Orden Ingreso RP/2026:1802/PERCEPCION MULTAS, INTERESES E IPC | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 0 | 1540 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65486 | 27-04-2026 | Orden Ingreso RP/2026:1802/PERCEPCION MULTAS, INTERESES E IPC | 1150899999003_00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65485 | 27-04-2026 | Orden Ingreso RP/2026:1802/PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65485 | 27-04-2026 | Orden Ingreso RP/2026:1802/PERCEPCION DE LOS FONDOS | 1150301001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65485 | 27-04-2026 | Orden Ingreso RP/2026:1802/PERCEPCION DE LOS FONDOS | 1150301002002_00 | EN PATENTES MUNICIPALES | 1 | 0 | 27-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65484 | 27-04-2026 | O.I.RP:1802/2026/DEVENGAMIENTO IPC | 1150899999003_00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65484 | 27-04-2026 | O.I.RP:1802/2026/DEVENGAMIENTO IPC | 46104_00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65483 | 27-04-2026 | O.I.RP:1802/2026/DEVENGAMIENTO INTERES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 1540 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65483 | 27-04-2026 | O.I.RP:1802/2026/DEVENGAMIENTO INTERES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 1540 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65482 | 27-04-2026 | Orden Ingreso RP/2026:20607/DEVENGAMIENTO | 1150301001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 32231 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65482 | 27-04-2026 | Orden Ingreso RP/2026:20607/DEVENGAMIENTO | 1150301002002_00 | EN PATENTES MUNICIPALES | 1 | 0 | 27-04-2026 | | | | | | 43786 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65482 | 27-04-2026 | Orden Ingreso RP/2026:20607/DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 76017 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65481 | 27-04-2026 | Orden Ingreso DOM/2026:1325/DEVENGAMIENTO | 1150301003002_00 | PERMISOS PROVISORIOS | 1 | 0 | 27-04-2026 | | | | | | 3401 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65481 | 27-04-2026 | Orden Ingreso DOM/2026:1325/DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 3401 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65480 | 27-04-2026 | Orden Ingreso DOM/2026:1324/DEVENGAMIENTO | 1150301003001_00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 27-04-2026 | | | | | | 31670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65480 | 27-04-2026 | Orden Ingreso DOM/2026:1324/DEVENGAMIENTO | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | 53463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65480 | 27-04-2026 | Orden Ingreso DOM/2026:1324/DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 85133 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65479 | 27-04-2026 | Orden Ingreso JPL/2026:2107/PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65479 | 27-04-2026 | Orden Ingreso JPL/2026:2107/PERCEPCION DE LOS FONDOS | 1150802001001_00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65478 | 27-04-2026 | Orden Ingreso TRANS/2026:9014/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 16270 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65478 | 27-04-2026 | Orden Ingreso TRANS/2026:9014/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65478 | 27-04-2026 | Orden Ingreso TRANS/2026:9014/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65478 | 27-04-2026 | Orden Ingreso TRANS/2026:9014/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65478 | 27-04-2026 | Orden Ingreso TRANS/2026:9014/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 0 | 2683 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65478 | 27-04-2026 | Orden Ingreso TRANS/2026:9014/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003_00 | IPC | 1 | 0 | 27-04-2026 | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65477 | 27-04-2026 | Orden Ingreso JPL/2026:2108/DEVENGAMIENTO | 1150802001001_00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65477 | 27-04-2026 | Orden Ingreso JPL/2026:2108/DEVENGAMIENTO | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65476 | 27-04-2026 | Orden Ingreso RP/2026:20606/DEVENGAMIENTO | 1150301001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 31537 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65476 | 27-04-2026 | Orden Ingreso RP/2026:20606/DEVENGAMIENTO | 1150301002002_00 | EN PATENTES MUNICIPALES | 1 | 0 | 27-04-2026 | | | | | | 37434 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65476 | 27-04-2026 | Orden Ingreso RP/2026:20606/DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 68971 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65475 | 27-04-2026 | Orden Ingreso JPL/2026:2107/DEVENGAMIENTO | 1150802001001_00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65475 | 27-04-2026 | Orden Ingreso JPL/2026:2107/DEVENGAMIENTO | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65474 | 27-04-2026 | Orden Ingreso JPL/2026:2106/PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 204667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58696 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1098/DEVENGAMIENTO | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58695 | 07-04-2026 | Orden Ingreso TRANS/2026:8405/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 16918 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58695 | 07-04-2026 | Orden Ingreso TRANS/2026:8405/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 28082 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58695 | 07-04-2026 | Orden Ingreso TRANS/2026:8405/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 16849 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58695 | 07-04-2026 | Orden Ingreso TRANS/2026:8405/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 28082 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58695 | 07-04-2026 | Orden Ingreso TRANS/2026:8405/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58694 | 07-04-2026 | Orden Ingreso TRANS/2026:8404/PERCEPCION DE FONDOS | 1110102_00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 07-04-2026 | | | | | | 49617 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58694 | 07-04-2026 | Orden Ingreso TRANS/2026:8404/PERCEPCION DE FONDOS | 2140904_00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 49617 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58693 | 07-04-2026 | Orden Ingreso DOM/2026:956/DEVENGAMIENTO | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 07-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58693 | 07-04-2026 | Orden Ingreso DOM/2026:956/DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58692 | 07-04-2026 | Orden Ingreso RP/2026:10726/PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58692 | 07-04-2026 | Orden Ingreso RP/2026:10726/PERCEPCION DE LOS FONDOS | 1150301002003_00 | COBRO DIRECTO | 1 | 0 | 07-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58691 | 07-04-2026 | Orden Ingreso RP/2026:14770/PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58691 | 07-04-2026 | Orden Ingreso RP/2026:14770/PERCEPCION DE LOS FONDOS | 1150301002003_00 | COBRO DIRECTO | 1 | 0 | 07-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58690 | 07-04-2026 | Orden Ingreso DOM/2026:955/PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 62901 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58690 | 07-04-2026 | Orden Ingreso DOM/2026:955/PERCEPCION DE LOS FONDOS | 1150301003002_00 | PERMISOS PROVISORIOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 62901 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58689 | 07-04-2026 | Orden Ingreso RP/2026:10725/PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58689 | 07-04-2026 | Orden Ingreso RP/2026:10725/PERCEPCION DE LOS FONDOS | 1150301002003_00 | COBRO DIRECTO | 1 | 0 | 07-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58688 | 07-04-2026 | Orden Ingreso DOM/2026:955/DEVENGAMIENTO | 1150301003002_00 | PERMISOS PROVISORIOS | 1 | 0 | 07-04-2026 | | | | | | 62901 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58688 | 07-04-2026 | Orden Ingreso DOM/2026:955/DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 62901 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58687 | 07-04-2026 | Orden Ingreso RP/2026:14769/PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58687 | 07-04-2026 | Orden Ingreso RP/2026:14769/PERCEPCION DE LOS FONDOS | 1150301002003_00 | COBRO DIRECTO | 1 | 0 | 07-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58686 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1097/DEVENGAMIENTO | 1150302002_00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58686 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1097/DEVENGAMIENTO | 1150302999002_00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | 2786 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58686 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1097/DEVENGAMIENTO | 1150302999005_00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58686 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1097/DEVENGAMIENTO | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 52768 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58685 | 07-04-2026 | Orden Ingreso TRANS/2026:8403/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58685 | 07-04-2026 | Orden Ingreso TRANS/2026:8403/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58685 | 07-04-2026 | Orden Ingreso TRANS/2026:8403/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58685 | 07-04-2026 | Orden Ingreso TRANS/2026:8403/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58685 | 07-04-2026 | Orden Ingreso TRANS/2026:8403/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58684 | 07-04-2026 | Orden Ingreso TRANS/2026:8406/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58684 | 07-04-2026 | Orden Ingre

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56924 | 02-04-2026 | (Orden Ingreso TRANS/2026:8010)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56924 | 02-04-2026 | (Orden Ingreso TRANS/2026:8010)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56923 | 02-04-2026 | (Orden Ingreso TRANS/2026:8008)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 13665 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56923 | 02-04-2026 | (Orden Ingreso TRANS/2026:8008)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 22747 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56923 | 02-04-2026 | (Orden Ingreso TRANS/2026:8008)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13649 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56923 | 02-04-2026 | (Orden Ingreso TRANS/2026:8008)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 22747 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56923 | 02-04-2026 | (Orden Ingreso TRANS/2026:8008)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 16 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56922 | 02-04-2026 | (Orden Ingreso TRANS/2026:8009)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56922 | 02-04-2026 | (Orden Ingreso TRANS/2026:8009)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56922 | 02-04-2026 | (Orden Ingreso TRANS/2026:8009)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56922 | 02-04-2026 | (Orden Ingreso TRANS/2026:8009)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56922 | 02-04-2026 | (Orden Ingreso TRANS/2026:8009)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56921 | 02-04-2026 | (Orden Ingreso TRANS/2026:8007)PERCEPCION DEL 108% DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 447290 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56921 | 02-04-2026 | (Orden Ingreso TRANS/2026:8007)PERCEPCION DEL 108% DE LOS FONDOS | 11508020050,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 89458 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56921 | 02-04-2026 | (Orden Ingreso TRANS/2026:8007)PERCEPCION DEL 108% DE LOS FONDOS | 11508020060,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 357832 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56920 | 02-04-2026 | (Orden Ingreso TRANS/2026:8002)PERCEPCION DEL 108% DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 109814 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56920 | 02-04-2026 | (Orden Ingreso TRANS/2026:8002)PERCEPCION DEL 108% DE LOS FONDOS | 11508020050,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56920 | 02-04-2026 | (Orden Ingreso TRANS/2026:8002)PERCEPCION DEL 108% DE LOS FONDOS | 11508020060,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56920 | 02-04-2026 | (Orden Ingreso TRANS/2026:8002)PERCEPCION DEL 108% DE LOS FONDOS | 11508040010,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56919 | 02-04-2026 | (Orden Ingreso TRANS/2026:8005)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 46669 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56919 | 02-04-2026 | (Orden Ingreso TRANS/2026:8005)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 77691 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56919 | 02-04-2026 | (Orden Ingreso TRANS/2026:8005)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 46614 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56919 | 02-04-2026 | (Orden Ingreso TRANS/2026:8005)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 77691 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56919 | 02-04-2026 | (Orden Ingreso TRANS/2026:8005)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 55 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56918 | 02-04-2026 | (Orden Ingreso TRANS/2026:8004)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 39648 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56918 | 02-04-2026 | (Orden Ingreso TRANS/2026:8004)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 56181 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56918 | 02-04-2026 | (Orden Ingreso TRANS/2026:8004)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 33708 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56918 | 02-04-2026 | (Orden Ingreso TRANS/2026:8004)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 56181 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56918 | 02-04-2026 | (Orden Ingreso TRANS/2026:8004)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 4232 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61834 | 15-04-2026 | (Orden Ingreso JPL/2026:1895)PERCEPCION DE LOS FONDOS | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61833 | 15-04-2026 | (Orden Ingreso JPL/2026:1896)DEVENGAMIENTO | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61833 | 15-04-2026 | (Orden Ingreso JPL/2026:1896)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61832 | 15-04-2026 | (Orden Ingreso TRANS/2026:8716)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | | 20084 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61832 | 15-04-2026 | (Orden Ingreso TRANS/2026:8716)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 33182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61832 | 15-04-2026 | (Orden Ingreso TRANS/2026:8716)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 19909 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61832 | 15-04-2026 | (Orden Ingreso TRANS/2026:8716)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 33182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61832 | 15-04-2026 | (Orden Ingreso TRANS/2026:8716)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 175 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61831 | 15-04-2026 | (Orden Ingreso JPL/2026:1895)DEVENGAMIENTO | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61831 | 15-04-2026 | (Orden Ingreso JPL/2026:1895)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61830 | 15-04-2026 | (Operacion 2026:3540)DEV. CANCELACION DE FACTURA 1785, ESC. ENRIQUE DOLL ROJAS | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 15-04-2026 | | | 1827 | 15-04-2026 | | | 0 | 142800 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61830 | 15-04-2026 | (Operacion 2026:3540)DEV. CANCELACION DE FACTURA 1785, ESC. ENRIQUE DOLL ROJAS | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 1 | 0 | 15-04-2026 | | | 1827 | 15-04-2026 | | | 142800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61829 | 15-04-2026 | (Orden Ingreso TRANS/2026:8716)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 19909 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61829 | 15-04-2026 | (Orden Ingreso TRANS/2026:8716)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 33182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61829 | 15-04-2026 | (Orden Ingreso TRANS/2026:8716)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 175 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61829 | 15-04-2026 | (Orden Ingreso TRANS/2026:8716)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 53091 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61829 | 15-04-2026 | (Orden Ingreso TRANS/2026:8716)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 175 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61828 | 15-04-2026 | (Orden Ingreso TRANS/2026:8714)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | | 13194 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61828 | 15-04-2026 | (Orden Ingreso TRANS/2026:8714)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61828 | 15-04-2026 | (Orden Ingreso TRANS/2026:8714)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61828 | 15-04-2026 | (Orden Ingreso TRANS/2026:8714)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61828 | 15-04-2026 | (Orden Ingreso TRANS/2026:8714)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 0 | 115 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61827 | 15-04-2026 | (Orden Ingreso TRANS/2026:8715)DEVENGAMIENTO | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 276444 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61827 | 15-04-2026 | (Orden Ingreso TRANS/2026:8715)DEVENGAMIENTO | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 460740 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61827 | 15-04-2026 | (Orden Ingreso TRANS/2026:8715)DEVENGAMIENTO | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 2270 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61827 | 15-04-2026 | (Orden Ingreso TRANS/2026:8715)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 737184 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61827 | 15-04-2026 | (Orden Ingreso TRANS/2026:8715)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 2270 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61826 | 15-04-2026 | (Orden Ingreso TRANS/2026:8714)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61826 | 15-04-2026 | (Orden Ingreso TRANS/2026:8714)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61826 | 15-04-2026 | (Orden Ingreso TRANS/2026:8714)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 115 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61826 | 15-04-2026 | (Orden Ingreso TRANS/2026:8714)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61826 | 15-04-2026 | (Orden Ingreso TRANS/2026:8714)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 115 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61825 | 15-04-2026 | (Orden Ingreso DOM/2026:1186)DEVENGAMIENTO | 11503010030010,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56918 | 02-04-2026 | (Orden Ingreso TRANS/2026:8004)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508999990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 0 | 1708 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56917 | 02-04-2026 | (Orden Ingreso TRANS/2026:8008)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13649 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56917 | 02-04-2026 | (Orden Ingreso TRANS/2026:8008)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 22747 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56917 | 02-04-2026 | (Orden Ingreso TRANS/2026:8008)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 16 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56917 | 02-04-2026 | (Orden Ingreso TRANS/2026:8008)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 36396 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56917 | 02-04-2026 | (Orden Ingreso TRANS/2026:8008)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 16 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56916 | 02-04-2026 | (Orden Ingreso TRANS/2026:8007)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 11508020060,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | | 357832 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56916 | 02-04-2026 | (Orden Ingreso TRANS/2026:8007)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 357832 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56915 | 02-04-2026 | (Orden Ingreso TRANS/2026:8007)DEVENGAMIENTO 20% VALOR MULTA | 11508020050,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 89458 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56915 | 02-04-2026 | (Orden Ingreso TRANS/2026:8007)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 89458 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56914 | 02-04-2026 | (Orden Ingreso TRANS/2026:8006)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 29800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56914 | 02-04-2026 | (Orden Ingreso TRANS/2026:8006)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 49667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56914 | 02-04-2026 | (Orden Ingreso TRANS/2026:8006)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 35 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56914 | 02-04-2026 | (Orden Ingreso TRANS/2026:8006)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 79467 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56914 | 02-04-2026 | (Orden Ingreso TRANS/2026:8006)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 35 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56913 | 02-04-2026 | (Orden Ingreso TRANS/2026:8003)PERCEPCION DEL 108% DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56913 | 02-04-2026 | (Orden Ingreso TRANS/2026:8003)PERCEPCION DEL 108% DE LOS FONDOS | 11508020050,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56913 | 02-04-2026 | (Orden Ingreso TRANS/2026:8003)PERCEPCION DEL 108% DE LOS FONDOS | 11508020060,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56912 | 02-04-2026 | (Orden Ingreso TRANS/2026:8005)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 46614 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56912 | 02-04-2026 | (Orden Ingreso TRANS/2026:8005)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 77691 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56912 | 02-04-2026 | (Orden Ingreso TRANS/2026:8005)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 55 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56912 | 02-04-2026 | (Orden Ingreso TRANS/2026:8005)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 124305 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56912 | 02-04-2026 | (Orden Ingreso TRANS/2026:8005)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 55 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56911 | 02-04-2026 | (Orden Ingreso TRANS/2026:8004)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 33708 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56911 | 02-04-2026 | (Orden Ingreso TRANS/2026:8004)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 56181 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56911 | 02-04-2026 | (Orden Ingreso TRANS/2026:8004)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 4232 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56911 | 02-04-2026 | (Orden Ingreso TRANS/2026:8004)DEVENGAMIENTO REAJUSTE E INTERESES | 11508999990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 1708 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56911 | 02-04-2026 | (Orden Ingreso TRANS/2026:8004)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 89889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56911 | 02-04-2026 | (Orden Ingreso TRANS/2026:8004)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 4232 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56911 | 02-04-2026 | (Orden Ingreso TRANS/2026:8004)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 1708 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56910 | 02-04-2026 | (Orden Ingreso TRANS/2026:8003)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 11508020060,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56910 | 02-04-2026 | (Orden Ingreso TRANS/2026:8003)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58684 | 07-04-2026 | (Orden Ingreso TRANS/2026:8406)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58684 | 07-04-2026 | (Orden Ingreso TRANS/2026:8406)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58683 | 07-04-2026 | (Orden Ingreso TRANS/2026:8401)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58683 | 07-04-2026 | (Orden Ingreso TRANS/2026:8401)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58683 | 07-04-2026 | (Orden Ingreso TRANS/2026:8401)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58683 | 07-04-2026 | (Orden Ingreso TRANS/2026:8401)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58683 | 07-04-2026 | (Orden Ingreso TRANS/2026:8401)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58682 | 07-04-2026 | (Orden Ingreso TRANS/2026:8405)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 16849 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58682 | 07-04-2026 | (Orden Ingreso TRANS/2026:8405)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 28082 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58682 | 07-04-2026 | (Orden Ingreso TRANS/2026:8405)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 69 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58682 | 07-04-2026 | (Orden Ingreso TRANS/2026:8405)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 44931 |
| 1054 | 2026 | 4 | 1 | 1 | 1 

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58679 | 07-04-2026 | Orden Ingreso TRANS/2026:8402|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58679 | 07-04-2026 | Orden Ingreso TRANS/2026:8402|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58679 | 07-04-2026 | Orden Ingreso TRANS/2026:8402|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58679 | 07-04-2026 | Orden Ingreso TRANS/2026:8402|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58679 | 07-04-2026 | Orden Ingreso TRANS/2026:8402|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58678 | 07-04-2026 | Orden Ingreso JPL/2026:1748|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58678 | 07-04-2026 | Orden Ingreso JPL/2026:1748|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58677 | 07-04-2026 | Orden Ingreso JPL/2026:1748|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58677 | 07-04-2026 | Orden Ingreso JPL/2026:1748|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58676 | 07-04-2026 | Orden Ingreso TRANS/2026:8401|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58676 | 07-04-2026 | Orden Ingreso TRANS/2026:8401|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59027 | 08-04-2026 | Orden Ingreso RP/2024:38168|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59026 | 08-04-2026 | Orden Ingreso RP/2024:38168|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59026 | 08-04-2026 | Orden Ingreso RP/2024:38168|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59025 | 08-04-2026 | O.I.RP:38168/2024|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 1091 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59025 | 08-04-2026 | O.I.RP:38168/2024|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59024 | 08-04-2026 | O.I.RP:38168/2024|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 2420 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59024 | 08-04-2026 | O.I.RP:38168/2024|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 0 | 2420 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59023 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1108|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59023 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1108|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59023 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1108|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59023 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1108|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59022 | 08-04-2026 | Orden Ingreso JPL/2026:1767|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59022 | 08-04-2026 | Orden Ingreso JPL/2026:1767|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59021 | 08-04-2026 | Decreto Pago 2026:1489|PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 1 | 61679 | 1489 | 01-04-2026 | 1536 | 0 | 60000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59021 | 08-04-2026 | Decreto Pago 2026:1489|PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 08-04-2026 | 1 | 61679 | 1489 | 01-04-2026 | 1536 | 60000 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59020 | 08-04-2026 | Orden Ingreso RP/2026:20179|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59020 | 08-04-2026 | Orden Ingreso RP/2026:20179|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59019 | 08-04-2026 | Orden Ingreso TRANS/2026:8460|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59019 | 08-04-2026 | Orden Ingreso TRANS/2026:8460|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59018 | 08-04-2026 | Orden Ingreso TRANS/2026:8460|DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59018 | 08-04-2026 | Orden Ingreso TRANS/2026:8460|DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59017 | 08-04-2026 | Orden Ingreso RP/2026:20180|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59017 | 08-04-2026 | Orden Ingreso RP/2026:20180|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59016 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1108|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59016 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1108|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59016 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1108|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59016 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1108|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59015 | 08-04-2026 | Operacion 2026:350|DEV. O.C. 242:2026 | 2152204016,00 | MATERIAS PRIMAS Y SEMIELABORADAS | 5330 | 1 | 01-04-2026 | | | 1592 | 08-04-2026 | | | | | | | | 0 | 5355000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59015 | 08-04-2026 | Operacion 2026:350|DEV. O.C. 242:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 5330 | 01-04-2026 | | | 1592 | 08-04-2026 | | | | | | | | 5355000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59014 | 08-04-2026 | Decreto Pago 2026:1474|PAGO : - CANCELACION DE SEGUROS OBLIGATORIO A TERCEROS, | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 1 | 61678 | 1474 | 01-04-2026 | 1535 | 0 | 48000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59014 | 08-04-2026 | Decreto Pago 2026:1474|PAGO : - CANCELACION DE SEGUROS OBLIGATORIO A TERCEROS, | 2152210002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 08-04-2026 | 1 | 61678 | 1474 | 01-04-2026 | 1535 | 48000 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59013 | 08-04-2026 | Orden Ingreso RP/2026:20180|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65474 | 27-04-2026 | Orden Ingreso JPL/2026:2106|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 204667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65473 | 27-04-2026 | Orden Ingreso JPL/2026:2106|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 204667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65473 | 27-04-2026 | Orden Ingreso JPL/2026:2106|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 204667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65472 | 27-04-2026 | Orden Ingreso JPL/2026:2105|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65472 | 27-04-2026 | Orden Ingreso JPL/2026:2105|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65471 | 27-04-2026 | Operacion 2026:3074|DEV. O.C. 1642:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2126 | 15-04-2026 | | | 2048 | 27-04-2026 | | | | | | | | 0 | 150000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65471 | 27-04-2026 | Operacion 2026:3074|DEV. O.C. 1642:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2126 | 15-04-2026 | | | 2048 | 27-04-2026 | | | | | | | | 150000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65470 | 27-04-2026 | Operacion 2026:3502|DEV. O.C. 1825:2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 2019 | 23-04-2026 | | | 2047 | 27-04-2026 | | | | | | | | 0 | 358880 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65470 | 27-04-2026 | Operacion 2026:3502|DEV. O.C. 1825:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 2019 | 23-04-2026 | | | 2047 | 27-04-2026 | | | | | | | | 358880 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65469 | 27-04-2026 | Orden Ingreso JPL/2026:2105|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65469 | 27-04-2026 | Orden Ingreso JPL/2026:2105|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65468 | 27-04-2026 | Orden Ingreso JPL/2026:2104|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65468 | 27-04-2026 | Orden Ingreso JPL/2026:2104|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65467 | 27-04-2026 | Orden Ingreso TRANS/2026:9014|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65467 | 27-04-2026 | Orden Ingreso TRANS/2026:9014|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65467 | 27-04-2026 | Orden Ingreso TRANS/2026:9014|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 2683 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65467 | 27-04-2026 | Orden Ingreso TRANS/2026:9014|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65467 | 27-04-2026 | Orden Ingreso TRANS/2026:9014|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65467 | 27-04-2026 | Orden Ingreso TRANS/2026:9014|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 2683 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65467 | 27-04-2026 | Orden Ingreso TRANS/2026:9014|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65466 | 27-04-2026 | Decreto Pago 2026:2024|PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESPO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7046411 | 2024 | 24-04-2026 | 1830 | 0 | 7791667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65466 | 27-04-2026 | Decreto Pago 2026:2024|PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESPO | 2152104004034,00 | PROGRAMA BACHEOS COMUNA LA LIGUA | 1 | 0 | 27-04-2026 | 1 | 7046411 | 2024 | 24-04-2026 | 1830 | 1500000 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65466 | 27-04-2026 | Decreto Pago 2026:2024|PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESPO | 2152104004036,00 | PROGRAMA SERVICIOS SANITARIOS COMUNA LA LIGUA | 1 | 0 | 27-04-2026 | 1 | 7046411 | 2024 | 24-04-2026 | 1830 | 500000 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65466 | 27-04-2026 | Decreto Pago 2026:2024|PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESPO | 2152104004067,00 | MEJORAMIENTO ESPACIOS PUBLICOS DIVERSOS SECTORES DE LA COMUNA | 1 | 0 | 27-04-2026 | 1 | 7046411 | 2024 | 24-04-2026 | 1830 | 1150000 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65466 | 27-04-2026 | Decreto Pago 2026:2024|PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESPO | 2152104004084,00 | PLAN CONSERVACION MANTENCION Y CUIDADO ESPACIOS PUBLICOS COMUNA LA LIGUA | 1 | 0 | 27-04-2026 | 1 | 7046411 | 2024 | 24-04-2026 | 1830 | 2000000 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 65466 | 27-04-2026 | Decreto Pago 2026:2024|PAGO : - CANCELACION DE BOLETAS DE HONORARIOS, CORRESPO | 2152104004090,00 | APOYO DESARROLLO TERRITORIAL COMUNITARIO | 1 | 0 | 27-04-2026 | 1 | 7046411 | 2024 | 24-04-2026 | 1830 | 2641667 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65465 | 27-04-2026 | Orden Ingreso RP/2026:27666|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 12631 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65465 | 27-04-2026 | Orden Ingreso RP/2026:27666|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 6770 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65465 | 27-04-2026 | Orden Ingreso RP/2026:27666|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 0 | 5861 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65464 | 27-04-2026 | Orden Ingreso RP/2026:27666|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | | | 15589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64388 | 23-04-2026 | Orden Ingreso TRANS/2026:2037|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64387 | 23-04-2026 | Orden Ingreso JPL/2026:2036|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64387 | 23-04-2026 | Orden Ingreso JPL/2026:2036|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64386 | 23-04-2026 | Orden Ingreso TRANS/2026:8946|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 7568 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64386 | 23-04-2026 | Orden Ingreso TRANS/2026:8946|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 12445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64386 | 23-04-2026 | Orden Ingreso TRANS/2026:8946|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 0 | 7467 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64386 | 23-04-2026 | Orden Ingreso TRANS/2026:8946|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 0 | 12445 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64386 | 23-04-2026 | Orden Ingreso TRANS/2026:8946|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 0 | 101 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64385 | 23-04-2026 | Orden Ingreso RP/2026:20540|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64385 | 23-04-2026 | Orden Ingreso RP/2026:20540|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64384 | 23-04-2026 | Orden Ingreso TRANS/2026:8945|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 9691 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64384 | 23-04-2026 | Orden Ingreso TRANS/2026:8945|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 13589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64384 | 23-04-2026 | Orden Ingreso TRANS/2026:8945|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 0 | 8154 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64384 | 23-04-2026 | Orden Ingreso TRANS/2026:8945|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 0 | 13589 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64384 | 23-04-2026 | Orden Ingreso TRANS/2026:8945|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 0 | 1124 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64384 | 23-04-2026 | Orden Ingreso TRANS/2026:8945|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999004,00 | IPC | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 0 | 413 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64383 | 23-04-2026 | Orden Ingreso RP/2026:20540|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64383 | 23-04-2026 | Orden Ingreso RP/2026:20540|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64382 | 23-04-2026 | Orden Ingreso TRANS/2026:8946|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 7467 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64382 | 23-04-2026 | Orden Ingreso TRANS/2026:8946|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 0 | 12445 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64382 | 23-04-2026 | Orden Ingreso TRANS/2026:8946|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 101 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64382 | 23-04-2026 | Orden Ingreso TRANS/2026:8946|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 0 | 19912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64382 | 23-04-2026 | Orden Ingreso TRANS/2026:8946|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 0 | 101 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64381 | 23-04-2026 | Operacion 2026:898|DEV. O.C. 552:2026 | 2152206999,00 | OTROS | 1 | 3019 | 17-04-2026 | | | 1996 | 23-04-2026 | | | | | | | | 0 | 696150 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64381 | 23-04-2026 | Operacion 2026:898|DEV. O.C. 552:2026 | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 1 | 3019 | 17-04-2026 | | | 1996 | 23-04-2026 | | | | | | | | 696150 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64380 | 23-04-2026 | Orden Ingreso LICENCIAS/2026:1280|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64380 | 23-04-2026 | Orden Ingreso LICENCIAS/2026:1280|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64380 | 23-04-2026 | Orden Ingreso LICENCIAS/2026:1280|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64380 | 23-04-2026 | Orden Ingreso LICENCIAS/2026:1280|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64379 | 23-04-2026 | Orden Ingreso TRANS/2026:8945|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 8154 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64379 | 23-04-2026 | Orden Ingreso TRANS/2026:8945|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 13589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64379 | 23-04-2026 | Orden Ingreso TRANS/2026:8945|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | | | | | | 1124 | 0 |
| 1054 | 2026 | 4 | 

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56907 | 02-04-2026 | (Orden Ingreso TRANS/2026:8002)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56906 | 02-04-2026 | (Orden Ingreso TRANS/2026:8002)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56906 | 02-04-2026 | (Orden Ingreso TRANS/2026:8002)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNIARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56905 | 02-04-2026 | (Orden Ingreso TRANS/2026:8001)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56905 | 02-04-2026 | (Orden Ingreso TRANS/2026:8001)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56905 | 02-04-2026 | (Orden Ingreso TRANS/2026:8001)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56905 | 02-04-2026 | (Orden Ingreso TRANS/2026:8001)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56905 | 02-04-2026 | (Orden Ingreso TRANS/2026:8001)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNIARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56904 | 02-04-2026 | (Orden Ingreso TRANS/2026:8000)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 72399 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56904 | 02-04-2026 | (Orden Ingreso TRANS/2026:8000)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 120522 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56904 | 02-04-2026 | (Orden Ingreso TRANS/2026:8000)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 72314 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56904 | 02-04-2026 | (Orden Ingreso TRANS/2026:8000)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 120522 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56904 | 02-04-2026 | (Orden Ingreso TRANS/2026:8000)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 85 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56903 | 02-04-2026 | (Orden Ingreso TRANS/2026:7996)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 21780 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56903 | 02-04-2026 | (Orden Ingreso TRANS/2026:7996)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 30876 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56903 | 02-04-2026 | (Orden Ingreso TRANS/2026:7996)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 18525 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56903 | 02-04-2026 | (Orden Ingreso TRANS/2026:7996)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 30876 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56903 | 02-04-2026 | (Orden Ingreso TRANS/2026:7996)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 2326 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56903 | 02-04-2026 | (Orden Ingreso TRANS/2026:7996)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 939 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56902 | 02-04-2026 | (Orden Ingreso TRANS/2026:8000)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 72314 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56902 | 02-04-2026 | (Orden Ingreso TRANS/2026:8000)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 120522 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61359 | 13-04-2026 | (Decreto Pago 2026:1554)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 13-04-2026 | 1 | 61718 | 1554 | 07-04-2026 | 1656 | 32445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61358 | 13-04-2026 | (Orden Ingreso DOM/2026:1148)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61358 | 13-04-2026 | (Orden Ingreso DOM/2026:1148)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61357 | 13-04-2026 | (Orden Ingreso DOM/2026:1147)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61357 | 13-04-2026 | (Orden Ingreso DOM/2026:1147)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61356 | 13-04-2026 | (Orden Ingreso DOM/2026:1146)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61356 | 13-04-2026 | (Orden Ingreso DOM/2026:1146)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61355 | 13-04-2026 | (Orden Ingreso DOM/2026:1145)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61355 | 13-04-2026 | (Orden Ingreso DOM/2026:1145)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61354 | 13-04-2026 | (Decreto Pago 2026:1551)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 61718 | 1551 | 07-04-2026 | 1655 | 0 | 26332 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61354 | 13-04-2026 | (Decreto Pago 2026:1551)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152101004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 13-04-2026 | 1 | 61718 | 1551 | 07-04-2026 | 1655 | 26332 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61353 | 13-04-2026 | (Orden Ingreso DOM/2026:1144)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61353 | 13-04-2026 | (Orden Ingreso DOM/2026:1144)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61352 | 13-04-2026 | (Orden Ingreso DOM/2026:1143)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61352 | 13-04-2026 | (Orden Ingreso DOM/2026:1143)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61351 | 13-04-2026 | (Orden Ingreso DOM/2026:1142)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61351 | 13-04-2026 | (Orden Ingreso DOM/2026:1142)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61350 | 13-04-2026 | (Orden Ingreso DOM/2026:1141)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61350 | 13-04-2026 | (Orden Ingreso DOM/2026:1141)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61349 | 13-04-2026 | (Decreto Pago 2026:1558)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 61717 | 1558 | 07-04-2026 | 1654 | 0 | 64890 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61349 | 13-04-2026 | (Decreto Pago 2026:1558)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 13-04-2026 | 1 | 61717 | 1558 | 07-04-2026 | 1654 | 64890 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61348 | 13-04-2026 | (Operacion 2026:3467)DEV. CANCELACION DE FACTURA 25, JARDIN MANITOS DE ANGEL | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 13-04-2026 | | | 1795 | 13-04-2026 | | 0 | 1483038 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61348 | 13-04-2026 | (Operacion 2026:3467)DEV. CANCELACION DE FACTURA 25, JARDIN MANITOS DE ANGEL | 52206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 1 | 0 | 13-04-2026 | | | 1795 | 13-04-2026 | | 1483038 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61347 | 13-04-2026 | (Orden Ingreso TRANS/2026:8699)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | | | | | | 83867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61347 | 13-04-2026 | (Orden Ingreso TRANS/2026:8699)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | | 4570 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61347 | 13-04-2026 | (Orden Ingreso TRANS/2026:8699)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNIARIAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61347 | 13-04-2026 | (Orden Ingreso TRANS/2026:8699)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61346 | 13-04-2026 | (Orden Ingreso TRANS/2026:8699)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61346 | 13-04-2026 | (Orden Ingreso TRANS/2026:8699)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNIARIAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61345 | 13-04-2026 | (Decreto Pago 2026:1564)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 61716 | 1564 | 07-04-2026 | 1653 | 0 | 32445 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61345 | 13-04-2026 | (Decreto Pago 2026:1564)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 13-04-2026 | 1 | 61716 | 1564 | 07-04-2026 | 1653 | 32445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61344 | 13-04-2026 | (Decreto Pago 2026:1550)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 61715 | 1550 | 07-04-2026 | 1652 | 0 | 32445 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61344 | 13-04-2026 | (Decreto Pago 2026:1550)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152101004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 13-04-2026 | 1 | 61715 | 1550 | 07-04-2026 | 1652 | 32445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61343 | 13-04-2026 | (Decreto Pago 2026:1546)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 61714 | 1546 | 07-04-2026 | 1651 | 0 | 47445 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61343 | 13-04-2026 | (Decreto Pago 2026:1546)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152101004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 13-04-2026 | 1 | 61714 | 1546 | 07-04-2026 | 1651 | 32445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61343 | 13-04-2026 | (Decreto Pago 2026:1546)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 13-04-2026 | 1 | 61714 | 1546 | 07-04-2026 | 1651 | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61342 | 13-04-2026 | (Decreto Pago 2026:1549)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 61713 | 1549 | 07-04-2026 | 1650 | 0 | 47445 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61342 | 13-04-2026 | (Decreto Pago 2026:1549)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152101004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 13-04-2026 | 1 | 61713 | 1549 | 07-04-2026 | 1650 | 32445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61342 | 13-04-2026 | (Decreto Pago 2026:1549)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 13-04-2026 | 1 | 61713 | 1549 | 07-04-2026 | 1650 | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61341 | 13-04-2026 | (Decreto Pago 2026:1547)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 61712 | 1547 | 07-04-2026 | 1649 | 0 | 78996 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61341 | 13-04-2026 | (Decreto Pago 2026:1547)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152101004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 13-04-2026 | 1 | 61712 | 1547 | 07-04-2026 | 1649 | 78996 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61340 | 13-04-2026 | (Decreto Pago 2026:1566)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 61711 | 1566 | 07-04-2026 | 1648 | 0 | 526640 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61340 | 13-04-2026 | (Decreto Pago 2026:1566)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 13-04-2026 | 1 | 61711 | 1566 | 07-04-2026 | 1648 | 526640 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61339 | 13-04-2026 | (Decreto Pago 2026:1545)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 61710 | 1545 | 07-04-2026 | 1647 | 0 | 94890 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61339 | 13-04-2026 | (Decreto Pago 2026:1545)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 13-04-2026 | 1 | 61710 | 1545 | 07-04-2026 | 1647 | 64890 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61339 | 13-04-2026 | (Decreto Pago 2026:1545)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 13-04-2026 | 1 | 61710 | 1545 | 07-04-2026 | 1647 | 30000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61338 | 13-04-2026 | (Operacion 2026:2730)DEV. O.C. 1412:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1878 | 07-04-2026 | | | | 1794 | 13-04-2026 | | | 0 | 25080 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61338 | 13-04-2026 | (Operacion 2026:2730)DEV. O.C. 1412:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1878 | 07-04-2026 | | | | 1794 | 13-04-2026 | | | 25080 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61337 | 13-04-2026 | (Operacion 2026:2698)DEV. O.C. 1401:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1878 | 07-04-2026 | | | | 1794 | 13-04-2026 | | | 0 | 110000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61337 | 13-04-2026 | (Operacion 2026:2698)DEV. O.C. 1401:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1878 | 07-04-2026 | | | | 1794 | 13-04-2026 | | | 110000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61336 | 13-04-2026 | (Operacion 2026:2686)DEV. O.C. 1394:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1878 | 07-04-2026 | | | | 1794 | 13-04-2026 | | | 0 | 30320 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61336 | 13-04-2026 | (Operacion 2026:2686)DEV. O.C. 1394:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1878 | 07-04-2026 | | | | 1794 | 13-04-2026 | | | 30320 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56902 | 02-04-2026 | (Orden Ingreso TRANS/2026:8000)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 85 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56902 | 02-04-2026 | (Orden Ingreso TRANS/2026:8000)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 192836 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56902 | 02-04-2026 | (Orden Ingreso TRANS/2026:8000)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNIARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 85 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56901 | 02-04-2026 | (Orden Ingreso TRANS/2026:7998)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 16525 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56901 | 02-04-2026 | (Orden Ingreso TRANS/2026:7998)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 27509 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56901 | 02-04-2026 | (Orden Ingreso TRANS/2026:7998)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 16506 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56901 | 02-04-2026 | (Orden Ingreso TRANS/2026:7998)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 27509 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56901 | 02-04-2026 | (Orden Ingreso TRANS/2026:7998)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 19 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56900 | 02-04-2026 | (Orden Ingreso TRANS/2026:7999)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 13084 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56900 | 02-04-2026 | (Orden Ingreso TRANS/2026:7999)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56900 | 02-04-2026 | (Orden Ingreso TRANS/2026:7999)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56900 | 02-04-2026 | (Orden Ingreso TRANS/2026:7999)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56900 | 02-04-2026 | (Orden Ingreso TRANS/2026:7999)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56899 | 02-04-2026 | (Orden Ingreso TRANS/2026:7997)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56899 | 02-04-2026 | (Orden Ingreso TRANS/2026:7997)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56899 | 02-04-2026 | (Orden Ingreso TRANS/2026:7997)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56899 | 02-04-2026 | (Orden Ingreso TRANS/2026:7997)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56899 | 02-04-2026 | (Orden Ingreso TRANS/2026:7997)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56898 | 02-04-2026 | (Orden Ingreso TRANS/2026:7999)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56898 | 02-04-2026 | (Orden Ingreso TRANS/2026:7999)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56898 | 02-04-2026 | (Orden Ingreso TRANS/2026:7999)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56898 | 02-04-2026 | (Orden Ingreso TRANS/2026:7999)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56898 | 02-04-2026 | (Orden Ingreso TRANS/2026:7999)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNIARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56897 | 02-04-2026 | (Orden Ingreso TRANS/2026:7995)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 125342 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56897 | 02-04-2026 | (Orden Ingreso TRANS/2026:7995)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | 208658 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56897 | 02-04-2026 | (Orden Ingreso TRANS/2026:7995)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65023 | 24-04-2026 | (Orden Ingreso JPL/2026:2072)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65023 | 24-04-2026 | (Orden Ingreso JPL/2026:2072)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65022 | 24-04-2026 | (Orden Ingreso RP/2026:5398)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65022 | 24-04-2026 | (Orden Ingreso RP/2026:5398)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65021 | 24-04-2026 | (Orden Ingreso RP/2026:5397)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65021 | 24-04-2026 | (Orden Ingreso RP/2026:5397)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65020 | 24-04-2026 | (Orden Ingreso RP/2025:2687)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 1344 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65020 | 24-04-2026 | (Orden Ingreso RP/2025:2687)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 1101 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65020 | 24-04-2026 | (Orden Ingreso RP/2025:2687)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65019 | 24-04-2026 | (Orden Ingreso RP/2025:2687)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65019 | 24-04-2026 | (Orden Ingreso RP/2025:2687)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65018 | 24-04-2026 | (O.I.RP:26878/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65018 | 24-04-2026 | (O.I.RP:26878/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65017 | 24-04-2026 | (O.I.RP:26878/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | | 1101 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65017 | 24-04-2026 | (O.I.RP:26878/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 1101 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65016 | 24-04-2026 | (Orden Ingreso RP/2025:5141)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 2460 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65016 | 24-04-2026 | (Orden Ingreso RP/2025:5141)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 1887 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65016 | 24-04-2026 | (Orden Ingreso RP/2025:5141)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65015 | 24-04-2026 | (Orden Ingreso RP/2025:5141)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65015 | 24-04-2026 | (Orden Ingreso RP/2025:5141)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65014 | 24-04-2026 | (O.I.RP:5141/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65014 | 24-04-2026 | (O.I.RP:5141/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65013 | 24-04-2026 | (O.I.RP:5141/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | | 1887 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65013 | 24-04-2026 | (O.I.RP:5141/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 1887 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65012 | 24-04-2026 | (Orden Ingreso RP/2025:2687)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 896 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59013 | 08-04-2026 | (Orden Ingreso RP/2026:20180)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59012 | 08-04-2026 | (Orden Ingreso RP/2026:1639)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59012 | 08-04-2026 | (Orden Ingreso RP/2026:1639)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59011 | 08-04-2026 | (Decreto Pago 2026:1473)PAGO : - CANCELACION DE SEGUROS OBLIGATORIO A TERCEROS, | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 1 | 61677 | 1473 | 01-04-2026 | 1534 | 0 | 248000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59011 | 08-04-2026 | (Decreto Pago 2026:1473)PAGO : - CANCELACION DE SEGUROS OBLIGATORIO A TERCEROS, | 2152210002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 08-04-2026 | 1 | 61677 | 1473 | 01-04-2026 | 1534 | 248000 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59010 | 08-04-2026 | (Orden Ingreso RP/2026:1640)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59010 | 08-04-2026 | (Orden Ingreso RP/2026:1640)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59009 | 08-04-2026 | (Orden Ingreso TRANS/2026:8457)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | | | 16354 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59009 | 08-04-2026 | (Orden Ingreso TRANS/2026:8457)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59009 | 08-04-2026 | (Orden Ingreso TRANS/2026:8457)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59009 | 08-04-2026 | (Orden Ingreso TRANS/2026:8457)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59009 | 08-04-2026 | (Orden Ingreso TRANS/2026:8457)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 2767 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59009 | 08-04-2026 | (Orden Ingreso TRANS/2026:8457)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59008 | 08-04-2026 | (Orden Ingreso TRANS/2026:8458)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | | | 13140 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59008 | 08-04-2026 | (Orden Ingreso TRANS/2026:8458)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59008 | 08-04-2026 | (Orden Ingreso TRANS/2026:8458)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59008 | 08-04-2026 | (Orden Ingreso TRANS/2026:8458)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59008 | 08-04-2026 | (Orden Ingreso TRANS/2026:8458)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59007 | 08-04-2026 | (Orden Ingreso RP/2025:37484)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 629 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59007 | 08-04-2026 | (Orden Ingreso RP/2025:37484)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 508 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59007 | 08-04-2026 | (Orden Ingreso RP/2025:37484)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59006 | 08-04-2026 | (Orden Ingreso RP/2025:37484)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 12148 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59006 | 08-04-2026 | (Orden Ingreso RP/2025:37484)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 12148 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59005 | 08-04-2026 | (O.I.RP:37484/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59005 | 08-04-2026 | (O.I.RP:37484/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59004 | 08-04-2026 | (O.I.RP:37484/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 508 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59004 | 08-04-2026 | (O.I.RP:37484/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 508 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59003 | 08-04-2026 | (Orden Ingreso RP/2025:37485)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59003 | 08-04-2026 | (Orden Ingreso RP/2025:37485)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 345 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59003 | 08-04-2026 | (Orden Ingreso RP/2025:37485)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59002 | 08-04-2026 | (Orden Ingreso RP/2025:37485)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 12148 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59002 | 08-04-2026 | (Orden Ingreso RP/2025:37485)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 12148 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59001 | 08-04-2026 | (O.I.RP:37485/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56896 | 02-04-2026 | (Orden Ingreso TRANS/2026:7991)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 66 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56895 | 02-04-2026 | (Orden Ingreso TRANS/2026:7998)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 16506 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56895 | 02-04-2026 | (Orden Ingreso TRANS/2026:7998)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 27509 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56895 | 02-04-2026 | (Orden Ingreso TRANS/2026:7998)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 19 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56895 | 02-04-2026 | (Orden Ingreso TRANS/2026:7998)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 44015 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56895 | 02-04-2026 | (Orden Ingreso TRANS/2026:7998)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 19 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56894 | 02-04-2026 | (Orden Ingreso TRANS/2026:7994)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | 17953 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56894 | 02-04-2026 | (Orden Ingreso TRANS/2026:7994)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 29887 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56894 | 02-04-2026 | (Orden Ingreso TRANS/2026:7994)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 17932 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56894 | 02-04-2026 | (Orden Ingreso TRANS/2026:7994)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 29887 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56894 | 02-04-2026 | (Orden Ingreso TRANS/2026:7994)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 21 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56893 | 02-04-2026 | (Orden Ingreso TRANS/2026:7997)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56893 | 02-04-2026 | (Orden Ingreso TRANS/2026:7997)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56893 | 02-04-2026 | (Orden Ingreso TRANS/2026:7997)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56893 | 02-04-2026 | (Orden Ingreso TRANS/2026:7997)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56893 | 02-04-2026 | (Orden Ingreso TRANS/2026:7997)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56892 | 02-04-2026 | (Orden Ingreso TRANS/2026:7990)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | 21991 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56892 | 02-04-2026 | (Orden Ingreso TRANS/2026:7990)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 36608 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56892 | 02-04-2026 | (Orden Ingreso TRANS/2026:7990)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 21965 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56892 | 02-04-2026 | (Orden Ingreso TRANS/2026:7990)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 36608 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56892 | 02-04-2026 | (Orden Ingreso TRANS/2026:7990)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 26 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56891 | 02-04-2026 | (Orden Ingreso TRANS/2026:7996)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 18525 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56891 | 02-04-2026 | (Orden Ingreso TRANS/2026:7996)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 30876 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56891 | 02-04-2026 | (Orden Ingreso TRANS/2026:7996)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 2326 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56891 | 02-04-2026 | (Orden Ingreso TRANS/2026:7996)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | | | 939 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56891 | 02-04-2026 | (Orden Ingreso TRANS/2026:7996)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 49401 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56891 | 02-04-2026 | (Orden Ingreso TRANS/2026:7996)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 2326 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56891 | 02-04-2026 | (Orden Ingreso TRANS/2026:7996)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 939 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56890 | 02-04-2026 | (Orden Ingreso TRANS/2026:7993)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | 60135 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56890 | 02-04-2026 | (Orden Ingreso TRANS/2026:7993)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 85210 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56890 | 02-04-2026 | (Orden Ingreso TRANS/2026:7993)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 51126 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56890 | 02-04-2026 | (Orden Ingreso TRANS/2026:7993)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 85210 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58676 | 07-04-2026 | (Orden Ingreso TRANS/2026:8401)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58676 | 07-04-2026 | (Orden Ingreso TRANS/2026:8401)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58676 | 07-04-2026 | (Orden Ingreso TRANS/2026:8401)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58675 | 07-04-2026 | (Orden Ingreso TRANS/2026:8400)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58675 | 07-04-2026 | (Orden Ingreso TRANS/2026:8400)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58675 | 07-04-2026 | (Orden Ingreso TRANS/2026:8400)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58675 | 07-04-2026 | (Orden Ingreso TRANS/2026:8400)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58675 | 07-04-2026 | (Orden Ingreso TRANS/2026:8400)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58674 | 07-04-2026 | (Orden Ingreso TRANS/2026:8399)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 83077 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58674 | 07-04-2026 | (Orden Ingreso TRANS/2026:8399)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 138461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58674 | 07-04-2026 | (Orden Ingreso TRANS/2026:8399)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | 341 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58674 | 07-04-2026 | (Orden Ingreso TRANS/2026:8399)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 221538 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58674 | 07-04-2026 | (Orden Ingreso TRANS/2026:8399)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 341 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58673 | 07-04-2026 | (Orden Ingreso RP/2026:16817)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58673 | 07-04-2026 | (Orden Ingreso RP/2026:16817)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58672 | 07-04-2026 | (Orden Ingreso RP/2026:16818)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58672 | 07-04-2026 | (Orden Ingreso RP/2026:16818)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58671 | 07-04-2026 | (Orden Ingreso RP/2025:16747)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | 1186 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58671 | 07-04-2026 | (Orden Ingreso RP/2025:16747)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58671 | 07-04-2026 | (Orden Ingreso RP/2025:16747)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 287 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58670 | 07-04-2026 | (Orden Ingreso RP/2025:16747)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58667 | 07-04-2026 | Orden Ingreso TRANS/2026:8396/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58667 | 07-04-2026 | Orden Ingreso TRANS/2026:8396/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58667 | 07-04-2026 | Orden Ingreso TRANS/2026:8396/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58667 | 07-04-2026 | Orden Ingreso TRANS/2026:8396/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58667 | 07-04-2026 | Orden Ingreso TRANS/2026:8396/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58666 | 07-04-2026 | Orden Ingreso TRANS/2026:8394/PERCEPCION DE FONDOS | 11101002,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 07-04-2026 | | | | | | | | | 38514 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58666 | 07-04-2026 | Orden Ingreso TRANS/2026:8394/PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 38514 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58665 | 07-04-2026 | Orden Ingreso RP/2025:38136/PERCEPCION FONDOS INTERES E IPC | 11101001,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | 626 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66276 | 28-04-2026 | Orden Ingreso TRANS/2026:9040/PERCEPCION DE FONDOS | 11101002,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 28-04-2026 | | | | | | | | | 40247 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66276 | 28-04-2026 | Orden Ingreso TRANS/2026:9040/PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 40247 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66275 | 28-04-2026 | Orden Ingreso TRANS/2026:9039/PERCEPCION DE FONDOS | 11101002,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 28-04-2026 | | | | | | | | | 42197 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66275 | 28-04-2026 | Orden Ingreso TRANS/2026:9039/PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 42197 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66274 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1337/DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 28-04-2026 | | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66274 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1337/DEVENGAMIENTO | 11503029990002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 28-04-2026 | | | | | | | | | 2786 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66274 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1337/DEVENGAMIENTO | 11503029990005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66274 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1337/DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66273 | 28-04-2026 | Orden Ingreso RP/2026:20649/PERCEPCION FONDOS INTERES E IPC | 11101001,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 450 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66273 | 28-04-2026 | Orden Ingreso RP/2026:20649/PERCEPCION FONDOS INTERES E IPC | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 450 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66272 | 28-04-2026 | Orden Ingreso RP/2026:20649/PERCEPCION DE FONDOS | 11101001,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 58454 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66272 | 28-04-2026 | Orden Ingreso RP/2026:20649/PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 58454 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66271 | 28-04-2026 | O.I.RP:20649/2026/DEVENGAMIENTO INTERES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | 450 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66271 | 28-04-2026 | O.I.RP:20649/2026/DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 450 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66270 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1336/PERCEPCION DE LOS FONDOS | 11101001,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66270 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1336/PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66270 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1336/PERCEPCION DE LOS FONDOS | 11503029990002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66270 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1336/PERCEPCION DE LOS FONDOS | 11503029990005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66269 | 28-04-2026 | Orden Ingreso TRANS/2026:9042/DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66269 | 28-04-2026 | Orden Ingreso TRANS/2026:9042/DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66269 | 28-04-2026 | Orden Ingreso TRANS/2026:9042/DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | 215 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66269 | 28-04-2026 | Orden Ingreso TRANS/2026:9042/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66269 | 28-04-2026 | Orden Ingreso TRANS/2026:9042/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 215 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66268 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1336/DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 28-04-2026 | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66268 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1336/DEVENGAMIENTO | 11503029990002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 28-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66268 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1336/DEVENGAMIENTO | 11503029990005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66268 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1336/DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66267 | 28-04-2026 | Orden Ingreso TRANS/2026:9038/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | | | 13294 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66267 | 28-04-2026 | Orden Ingreso TRANS/2026:9038/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66267 | 28-04-2026 | Orden Ingreso TRANS/2026:9038/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66267 | 28-04-2026 | Orden Ingreso TRANS/2026:9038/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66267 | 28-04-2026 | Orden Ingreso TRANS/2026:9038/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 215 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66266 | 28-04-2026 | Orden Ingreso TRANS/2026:9038/DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66266 | 28-04-2026 | Orden Ingreso TRANS/2026:9038/DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56890 | 02-04-2026 | Orden Ingreso TRANS/2026:7993/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 6419 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56890 | 02-04-2026 | Orden Ingreso TRANS/2026:7993/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508999990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 2590 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56889 | 02-04-2026 | Orden Ingreso TRANS/2026:7995/DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 125195 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56889 | 02-04-2026 | Orden Ingreso TRANS/2026:7995/DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 208658 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56889 | 02-04-2026 | Orden Ingreso TRANS/2026:7995/DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 147 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56889 | 02-04-2026 | Orden Ingreso TRANS/2026:7995/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 333853 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56889 | 02-04-2026 | Orden Ingreso TRANS/2026:7995/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 147 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56888 | 02-04-2026 | Orden Ingreso TRANS/2026:7986/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | 62228 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56888 | 02-04-2026 | Orden Ingreso TRANS/2026:7986/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 69033 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56888 | 02-04-2026 | Orden Ingreso TRANS/2026:7986/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 41420 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56888 | 02-04-2026 | Orden Ingreso TRANS/2026:7986/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 69033 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56888 | 02-04-2026 | Orden Ingreso TRANS/2026:7986/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 14070 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56888 | 02-04-2026 | Orden Ingreso TRANS/2026:7986/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508999990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 6738 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56887 | 02-04-2026 | Orden Ingreso TRANS/2026:7994/DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 17832 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56887 | 02-04-2026 | Orden Ingreso TRANS/2026:7994/DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 29887 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56887 | 02-04-2026 | Orden Ingreso TRANS/2026:7994/DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 21 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56887 | 02-04-2026 | Orden Ingreso TRANS/2026:7994/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 47819 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56887 | 02-04-2026 | Orden Ingreso TRANS/2026:7994/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 21 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56886 | 02-04-2026 | Orden Ingreso TRANS/2026:7992/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56886 | 02-04-2026 | Orden Ingreso TRANS/2026:7992/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56886 | 02-04-2026 | Orden Ingreso TRANS/2026:7992/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56886 | 02-04-2026 | Orden Ingreso TRANS/2026:7992/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56886 | 02-04-2026 | Orden Ingreso TRANS/2026:7992/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56885 | 02-04-2026 | Orden Ingreso TRANS/2026:7993/DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 51126 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56885 | 02-04-2026 | Orden Ingreso TRANS/2026:7993/DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 85210 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56885 | 02-04-2026 | Orden Ingreso TRANS/2026:7993/DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 6419 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56885 | 02-04-2026 | Orden Ingreso TRANS/2026:7993/DEVENGAMIENTO REAJUSTE E INTERESES | 11508999990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | | | 2590 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56885 | 02-04-2026 | Orden Ingreso TRANS/2026:7993/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 136336 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56885 | 02-04-2026 | Orden Ingreso TRANS/2026:7993/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 6419 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56885 | 02-04-2026 | Orden Ingreso TRANS/2026:7993/DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 2590 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56884 | 02-04-2026 | Orden Ingreso TRANS/2026:7985/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56884 | 02-04-2026 | Orden Ingreso TRANS/2026:7985/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65464 | 27-04-2026 | Orden Ingreso RP/2020:27666/PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 15589 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65463 | 27-04-2026 | O.I.RP:27666/2020/DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | | 5861 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65463 | 27-04-2026 | O.I.RP:27666/2020/DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 5861 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65462 | 27-04-2026 | O.I.RP:27666/2020/DEVENGAMIENTO INTERES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | 6770 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65462 | 27-04-2026 | O.I.RP:27666/2020/DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 6770 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65461 | 27-04-2026 | Orden Ingreso RP/2020:27665/PERCEPCION FONDOS INTERES E IPC | 11101001,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 13012 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65461 | 27-04-2026 | Orden Ingreso RP/2020:27665/PERCEPCION FONDOS INTERES E IPC | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 6979 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65461 | 27-04-2026 | Orden Ingreso RP/2020:27665/PERCEPCION FONDOS INTERES E IPC | 11508999990003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 6033 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65460 | 27-04-2026 | Orden Ingreso RP/2020:27665/PERCEPCION DE FONDOS | 11101001,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 15589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65460 | 27-04-2026 | Orden Ingreso RP/2020:27665/PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 15589 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65459 | 27-04-2026 | O.I.RP:27665/2020/DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | | 6033 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65459 | 27-04-2026 | O.I.RP:27665/2020/DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 6033 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65458 | 27-04-2026 | O.I.RP:27665/2020/DEVENGAMIENTO INTERES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | 6979 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65458 | 27-04-2026 | O.I.RP:27665/2020/DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 6979 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65457 | 27-04-2026 | Orden Ingreso RP/2020:10320/PERCEPCION FONDOS INTERES E IPC | 11101001,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 13195 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65457 | 27-04-2026 | Orden Ingreso RP/2020:10320/PERCEPCION FONDOS INTERES E IPC | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 7174 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65457 | 27-04-2026 | Orden Ingreso RP/2020:10320/PERCEPCION FONDOS INTERES E IPC | 11508999990003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 6021 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65456 | 27-04-2026 | Orden Ingreso RP/2020:10320/PERCEPCION DE FONDOS | 11101001,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 15558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65456 | 27-04-2026 | Orden Ingreso RP/2020:10320/PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 15558 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65455 | 27-04-2026 | O.I.RP:10320/2020/DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | | 6021 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65455 | 27-04-2026 | O.I.RP:10320/2020/DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 6021 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65454 | 27-04-2026 | O.I.RP:10320/2020/DEVENGAMIENTO INTERES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | 7174 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65454 | 27-04-2026 | O.I.RP:10320/2020/DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 7174 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65453 | 27-04-2026 | Orden Ingreso JPL/2026:2104/DEVENGAMIENTO | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65453 | 27-04-2026 | Orden Ingreso JPL/2026:2104/DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65452 | 27-04-2026 | Orden Ingreso RP/2020:10319/PERCEPCION FONDOS INTERES E IPC | 11101001,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 13388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65452 | 27-04-2026 | Orden Ingreso RP/2020:10319/PERCEPCION FONDOS INTERES E IPC | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 7383 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65452 | 27-04-2026 | Orden Ingreso RP/2020:10319/PERCEPCION FONDOS INTERES E IPC | 11508999990003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 6005 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65451 | 27-04-2026 | Orden Ingreso RP/2020:10319/PERCEPCION DE FONDOS | 11101001,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 15558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65451 | 27-04-2026 | Orden Ingreso RP/2020:10319/PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 15558 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65450 | 27-04-2026 | O.I.RP:10319/2020/DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | | | 6005 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65450 | 27-04-2026 | O.I.RP:10319/2020/DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 6005 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65449 | 27-04-2026 | O.I.RP:10319/2020/DEVENGAMIENTO INTERES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | 7383 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65449 | 27-04-2026 | O.I.RP:10319/2020/DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 7383 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65448 | 27-04-2026 | Orden Ingreso TRANS/2026:9013/DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | 12125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65448 | 27-04-2026 | Orden Ingreso TRANS/2026:9013/DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65448 | 27-04-2026 | Orden Ingreso TRANS/2026:9013/DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | | 5694 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59001 | 08-04-2026 | O.I.RP:37485/2025/DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58998 | 08-04-2026 | Orden Ingreso TRANS/2026:8459|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | | | 13140 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58998 | 08-04-2026 | Orden Ingreso TRANS/2026:8459|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58998 | 08-04-2026 | Orden Ingreso TRANS/2026:8459|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58998 | 08-04-2026 | Orden Ingreso TRANS/2026:8459|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58998 | 08-04-2026 | Orden Ingreso TRANS/2026:8459|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58997 | 08-04-2026 | Orden Ingreso TRANS/2026:8459|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58997 | 08-04-2026 | Orden Ingreso TRANS/2026:8459|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58997 | 08-04-2026 | Orden Ingreso TRANS/2026:8459|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58997 | 08-04-2026 | Orden Ingreso TRANS/2026:8459|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58997 | 08-04-2026 | Orden Ingreso TRANS/2026:8459|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58996 | 08-04-2026 | Decreto Pago 2026:1471|PAGO : - AYUDA SOCIAL PARA REALIZACION DE EXAMEN MEDICO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 1 | 61676 | 1471 | 01-04-2026 | 1533 | 0 | 107670 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58996 | 08-04-2026 | Decreto Pago 2026:1471|PAGO : - AYUDA SOCIAL PARA REALIZACION DE EXAMEN MEDICO | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 08-04-2026 | 1 | 61676 | 1471 | 01-04-2026 | 1533 | 107670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58995 | 08-04-2026 | Orden Ingreso TRANS/2026:8458|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58995 | 08-04-2026 | Orden Ingreso TRANS/2026:8458|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58995 | 08-04-2026 | Orden Ingreso TRANS/2026:8458|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58995 | 08-04-2026 | Orden Ingreso TRANS/2026:8458|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58995 | 08-04-2026 | Orden Ingreso TRANS/2026:8458|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58994 | 08-04-2026 | Orden Ingreso JPL/2026:1766|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58994 | 08-04-2026 | Orden Ingreso JPL/2026:1766|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58993 | 08-04-2026 | Orden Ingreso TRANS/2026:8457|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58993 | 08-04-2026 | Orden Ingreso TRANS/2026:8457|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58993 | 08-04-2026 | Orden Ingreso TRANS/2026:8457|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 2767 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58993 | 08-04-2026 | Orden Ingreso TRANS/2026:8457|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58993 | 08-04-2026 | Orden Ingreso TRANS/2026:8457|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58993 | 08-04-2026 | Orden Ingreso TRANS/2026:8457|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 2767 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58993 | 08-04-2026 | Orden Ingreso TRANS/2026:8457|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58992 | 08-04-2026 | Orden Ingreso JPL/2026:1766|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58992 | 08-04-2026 | Orden Ingreso JPL/2026:1766|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61335 | 13-04-2026 | Decreto Pago 2026:1543|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 61709 | 1543 | 07-04-2026 | 1646 | 0 | 32445 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61335 | 13-04-2026 | Decreto Pago 2026:1543|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152101004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 13-04-2026 | 1 | 61709 | 1543 | 07-04-2026 | 1646 | 32445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61334 | 13-04-2026 | Operacion 2026:2685|DEV. O.C. 1393:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1878 | 07-04-2026 | | | | 1794 | 13-04-2026 | | 0 | 19460 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61334 | 13-04-2026 | Operacion 2026:2685|DEV. O.C. 1393:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1878 | 07-04-2026 | | | | 1794 | 13-04-2026 | | 19460 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61333 | 13-04-2026 | Operacion 2026:2437|DEV. O.C. 1297:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1878 | 07-04-2026 | | | | 1794 | 13-04-2026 | | 0 | 50000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61333 | 13-04-2026 | Operacion 2026:2437|DEV. O.C. 1297:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1878 | 07-04-2026 | | | | 1794 | 13-04-2026 | | 50000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61332 | 13-04-2026 | Operacion 2026:2379|DEV. O.C. 1274:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1878 | 07-04-2026 | | | | 1794 | 13-04-2026 | | 0 | 35000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61332 | 13-04-2026 | Operacion 2026:2379|DEV. O.C. 1274:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1878 | 07-04-2026 | | | | 1794 | 13-04-2026 | | 35000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61331 | 13-04-2026 | Operacion 2026:3466|DEV. CANCELACION DE FACTURA 5250, JARDIN HUMBERTO BASULTO | 2152201001,00 | PARA PERSONAS | 1 | 0 | 13-04-2026 | | | | 1790 | 13-04-2026 | | 0 | 82000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61331 | 13-04-2026 | Operacion 2026:3466|DEV. CANCELACION DE FACTURA 5250, JARDIN HUMBERTO BASULTO | 53201,00 | ALIMENTOS Y BEBIDAS | 1 | 0 | 13-04-2026 | | | | 1790 | 13-04-2026 | | 82000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61330 | 13-04-2026 | Operacion 2026:2363|DEV. O.C. 1264:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1878 | 07-04-2026 | | | | 1794 | 13-04-2026 | | 0 | 65320 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61330 | 13-04-2026 | Operacion 2026:2363|DEV. O.C. 1264:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1878 | 07-04-2026 | | | | 1794 | 13-04-2026 | | 65320 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61329 | 13-04-2026 | Decreto Pago 2026:1681|PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 61708 | 1681 | 10-04-2026 | 1645 | 0 | 32000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61329 | 13-04-2026 | Decreto Pago 2026:1681|PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 13-04-2026 | 1 | 61708 | 1681 | 10-04-2026 | 1645 | 32000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61328 | 13-04-2026 | Operacion 2026:2317|DEV. O.C. 1249:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1878 | 07-04-2026 | | | | 1794 | 13-04-2026 | | 0 | 179720 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61328 | 13-04-2026 | Operacion 2026:2317|DEV. O.C. 1249:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1878 | 07-04-2026 | | | | 1794 | 13-04-2026 | | 179720 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61327 | 13-04-2026 | Operacion 2026:2015|DEV. O.C. 1090:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1878 | 07-04-2026 | | | | 1794 | 13-04-2026 | | 0 | 65000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61327 | 13-04-2026 | Operacion 2026:2015|DEV. O.C. 1090:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1878 | 07-04-2026 | | | | 1794 | 13-04-2026 | | 65000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61326 | 13-04-2026 | Operacion 2026:2014|DEV. O.C. 1089:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1878 | 07-04-2026 | | | | 1794 | 13-04-2026 | | 0 | 140000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61326 | 13-04-2026 | Operacion 2026:2014|DEV. O.C. 1089:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1878 | 07-04-2026 | | | | 1794 | 13-04-2026 | | 140000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61325 | 13-04-2026 | Operacion 2026:3465|DEV. PAGO SEGUN DOCUMENTO 29 DEL 08/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA-PERSONAS NATURALES | 3 | 29 | 08-04-2026 | | | | | | | 0 | 482079 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61325 | 13-04-2026 | Operacion 2026:3465|DEV. PAGO SEGUN DOCUMENTO 29 DEL 08/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 29 | 08-04-2026 | | | | | | | 482079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61324 | 13-04-2026 | Operacion 2026:3463|DEV. CANCELACION DE PERMISO DERECHO | 2153102004028,00 | PROYECTO SUBDIVISION REGULARIZACION Y PERMISOS DE EDIFICACION COMUNA LA LIGUA | 1 | 0 | 13-04-2026 | | | | 1792 | 13-04-2026 | | 0 | 465783 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61324 | 13-04-2026 | Operacion 2026:3463|DEV. CANCELACION DE PERMISO DERECHO | 57102,00 | COSTOS DE PROYECTOS | 1 | 0 | 13-04-2026 | | | | 1792 | 13-04-2026 | | 465783 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61323 | 13-04-2026 | Operacion 2026:3462|DEV. CANCELACION DE PAGO DERECHOS | 2153102004028,00 | PROYECTO SUBDIVISION REGULARIZACION Y PERMISOS DE EDIFICACION COMUNA LA LIGUA | 1 | 0 | 13-04-2026 | | | | 1791 | 13-04-2026 | | 0 | 4122872 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61323 | 13-04-2026 | Operacion 2026:3462|DEV. CANCELACION DE PAGO DERECHOS | 57102,00 | COSTOS DE PROYECTOS | 1 | 0 | 13-04-2026 | | | | 1791 | 13-04-2026 | | 4122872 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61322 | 13-04-2026 | Orden Ingreso TRANS/2026:8689|DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 520 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61322 | 13-04-2026 | Orden Ingreso TRANS/2026:8689|DEVENGAMIENTO | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 197178 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61322 | 13-04-2026 | Orden Ingreso TRANS/2026:8689|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 520 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61322 | 13-04-2026 | Orden Ingreso TRANS/2026:8689|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 197178 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65448 | 27-04-2026 | Orden Ingreso TRANS/2026:9013|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | 2554 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65448 | 27-04-2026 | Orden Ingreso TRANS/2026:9013|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 32333 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65448 | 27-04-2026 | Orden Ingreso TRANS/2026:9013|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 5694 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65448 | 27-04-2026 | Orden Ingreso TRANS/2026:9013|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 2554 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65447 | 27-04-2026 | Operacion 2026:2905|DEV. O.C. 1523:2026 | 2152204001,00 | MATERIALES DE OFICINA | 1 | 1704 | 23-04-2026 | | | | 2045 | 27-04-2026 | | 0 | 85680 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65447 | 27-04-2026 | Operacion 2026:2905|DEV. O.C. 1523:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1704 | 23-04-2026 | | | | 2045 | 27-04-2026 | | 85680 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65446 | 27-04-2026 | Orden Ingreso JPL/2026:2103|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65446 | 27-04-2026 | Orden Ingreso JPL/2026:2103|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65445 | 27-04-2026 | Orden Ingreso DOM/2026:1323|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65445 | 27-04-2026 | Orden Ingreso DOM/2026:1323|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65444 | 27-04-2026 | Orden Ingreso LICENCIAS/2026:1316|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65444 | 27-04-2026 | Orden Ingreso LICENCIAS/2026:1316|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65443 | 27-04-2026 | Orden Ingreso TRANS/2026:9012|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | 11582 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65443 | 27-04-2026 | Orden Ingreso TRANS/2026:9012|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65443 | 27-04-2026 | Orden Ingreso TRANS/2026:9012|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | 8471 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65443 | 27-04-2026 | Orden Ingreso TRANS/2026:9012|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 27-04-2026 | | | | | | | 3675 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65443 | 27-04-2026 | Orden Ingreso TRANS/2026:9012|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 30885 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65443 | 27-04-2026 | Orden Ingreso TRANS/2026:9012|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 8471 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65443 | 27-04-2026 | Orden Ingreso TRANS/2026:9012|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65442 | 27-04-2026 | Orden Ingreso RP/2026:20604|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65442 | 27-04-2026 | Orden Ingreso RP/2026:20604|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65441 | 27-04-2026 | Operacion 2026:2958|DEV. O.C. 1565:2026 | 2152208999,00 | OTROS | 442 | 0 | 15-04-2026 | | | | 2046 | 27-04-2026 | | 0 | 400000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65441 | 27-04-2026 | Operacion 2026:2958|DEV. O.C. 1565:2026 | 53208,00 | SERVICIOS GENERALES | 1 | 442 | 15-04-2026 | | | | 2046 | 27-04-2026 | | 400000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65440 | 27-04-2026 | Orden Ingreso RP/2026:20605|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65440 | 27-04-2026 | Orden Ingreso RP/2026:20605|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65439 | 27-04-2026 | Orden Ingreso JPL/2026:2103|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65439 | 27-04-2026 | Orden Ingreso JPL/2026:2103|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65438 | 27-04-2026 | Orden Ingreso RP/2026:20603|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65438 | 27-04-2026 | Orden Ingreso RP/2026:20603|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65437 | 27-04-2026 | Orden Ingreso JPL/2026:2098|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65437 | 27-04-2026 | Orden Ingreso JPL/2026:2098|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65436 | 27-04-2026 | Orden Ingreso RP/2026:20602|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65436 | 27-04-2026 | Orden Ingreso RP/2026:20602|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65435 | 27-04-2026 | Orden Ingreso DOM/2026:1323|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 27-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65435 | 27-04-2026 | Orden Ingreso DOM/2026:1323|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56884 | 02-04-2026 | Orden Ingreso TRANS/2026:7985|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56884 | 02-04-2026 | Orden Ingreso TRANS/2026:7985|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56884 | 02-04-2026 | Orden Ingreso TRANS/2026:7985|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56883 | 02-04-2026 | Orden Ingreso TRANS/2026:7992|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56883 | 02-04-2026 | Orden Ingreso TRANS/2026:7992|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56883 | 02-04-2026 | Orden Ingreso TRANS/2026:7992|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56883 | 02-04-2026 | Orden Ingreso TRANS/2026:7992|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56883 | 02-04-2026 | Orden Ingreso TRANS/2026:7992|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56882 | 02-04-2026 | Orden Ingreso TRANS/2026:7991|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 55937 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56882 | 02-04-2026 | Orden Ingreso TRANS/2026:7991|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 93228 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56882 | 02-04-2026 | Orden Ingreso TRANS/2026:7991|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 66 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56882 | 02-04-2026 | Orden Ingreso TRANS/2026:7991|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 149165 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56882 | 02-04-2026 | Orden Ingreso TRANS/2026:7991|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 66 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56881 | 02-04-2026 | Orden Ingreso TRANS/2026:7988|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 13729 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56881 | 02-04-2026 | Orden Ingreso TRANS/2026:7988|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 22854 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56881 | 02-04-2026 | Or

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56879 | 02-04-2026 | Orden Ingreso TRANS/2026:7990|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21965 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56879 | 02-04-2026 | Orden Ingreso TRANS/2026:7990|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 36608 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56879 | 02-04-2026 | Orden Ingreso TRANS/2026:7990|DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 26 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56879 | 02-04-2026 | Orden Ingreso TRANS/2026:7990|DEVENGAMIENTO REAJUSTE E INTERESES | 43202 | 00,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 58573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56879 | 02-04-2026 | Orden Ingreso TRANS/2026:7990|DEVENGAMIENTO REAJUSTE E INTERESES | 46102 | 00,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 26 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56878 | 02-04-2026 | Orden Ingreso TRANS/2026:7987|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101 | 00,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 14426 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56878 | 02-04-2026 | Orden Ingreso TRANS/2026:7987|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108 | 00,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 24016 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56878 | 02-04-2026 | Orden Ingreso TRANS/2026:7987|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 14409 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56878 | 02-04-2026 | Orden Ingreso TRANS/2026:7987|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 | 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 24016 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58665 | 07-04-2026 | Orden Ingreso RP/2025:38136|PERCEPCION FONDOS INTERES E IPC | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 505 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58665 | 07-04-2026 | Orden Ingreso RP/2025:38136|PERCEPCION FONDOS INTERES E IPC | 11508999990 | 03,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58664 | 07-04-2026 | Orden Ingreso RP/2025:38136|PERCEPCION DE FONDOS | 11101 | 01,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 12148 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58664 | 07-04-2026 | Orden Ingreso RP/2025:38136|PERCEPCION DE FONDOS | 11512 | 10,00 | INGRESOS POR PERCIBIR | 1 | 0 | 07-04-2026 | | | | | | | 0 | 12148 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58663 | 07-04-2026 | O.I.RP:38136/2025|DEVENGAMIENTO IPC | 11508999990 | 03,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58663 | 07-04-2026 | O.I.RP:38136/2025|DEVENGAMIENTO IPC | 46104 | 00,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58662 | 07-04-2026 | O.I.RP:38136/2025|DEVENGAMIENTO INTERES | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 505 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58662 | 07-04-2026 | O.I.RP:38136/2025|DEVENGAMIENTO INTERES | 46102 | 00,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 505 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58661 | 07-04-2026 | Orden Ingreso TRANS/2026:8392|PERCEPCION DE FONDOS | 11101 | 02,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 07-04-2026 | | | | | | | 42988 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58661 | 07-04-2026 | Orden Ingreso TRANS/2026:8392|PERCEPCION DE FONDOS | 21409 | 04,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 42988 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58660 | 07-04-2026 | Orden Ingreso JPL/2026:1747|PERCEPCION DE LOS FONDOS | 11101 | 01,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58660 | 07-04-2026 | Orden Ingreso JPL/2026:1747|PERCEPCION DE LOS FONDOS | 11508020010 | 01,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58659 | 07-04-2026 | Orden Ingreso RP/2025:38137|PERCEPCION FONDOS INTERES E IPC | 11101 | 01,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 403 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58659 | 07-04-2026 | Orden Ingreso RP/2025:38137|PERCEPCION FONDOS INTERES E IPC | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 342 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58659 | 07-04-2026 | Orden Ingreso RP/2025:38137|PERCEPCION FONDOS INTERES E IPC | 11508999990 | 03,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58658 | 07-04-2026 | Orden Ingreso RP/2025:38137|PERCEPCION DE FONDOS | 11101 | 01,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 12148 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58658 | 07-04-2026 | Orden Ingreso RP/2025:38137|PERCEPCION DE FONDOS | 11512 | 10,00 | INGRESOS POR PERCIBIR | 1 | 0 | 07-04-2026 | | | | | | | 0 | 12148 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58657 | 07-04-2026 | O.I.RP:38137/2025|DEVENGAMIENTO IPC | 11508999990 | 03,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58657 | 07-04-2026 | O.I.RP:38137/2025|DEVENGAMIENTO IPC | 46104 | 00,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58656 | 07-04-2026 | O.I.RP:38137/2025|DEVENGAMIENTO INTERES | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 342 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58656 | 07-04-2026 | O.I.RP:38137/2025|DEVENGAMIENTO INTERES | 46102 | 00,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 342 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58655 | 07-04-2026 | Orden Ingreso JPL/2026:1747|DEVENGAMIENTO | 11508020010 | 01,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58655 | 07-04-2026 | Orden Ingreso JPL/2026:1747|DEVENGAMIENTO | 46102 | 00,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58654 | 07-04-2026 | Orden Ingreso TRANS/2026:8398|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101 | 00,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 31136 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58654 | 07-04-2026 | Orden Ingreso TRANS/2026:8398|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108 | 00,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 51681 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58654 | 07-04-2026 | Orden Ingreso TRANS/2026:8398|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 31009 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58654 | 07-04-2026 | Orden Ingreso TRANS/2026:8398|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 | 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 51681 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58654 | 07-04-2026 | Orden Ingreso TRANS/2026:8398|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 127 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58653 | 07-04-2026 | Orden Ingreso RP/2025:16748|PERCEPCION FONDOS INTERES E IPC | 11101 | 01,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 941 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58653 | 07-04-2026 | Orden Ingreso RP/2025:16748|PERCEPCION FONDOS INTERES E IPC | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 738 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58653 | 07-04-2026 | Orden Ingreso RP/2025:16748|PERCEPCION FONDOS INTERES E IPC | 11508999990 | 03,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | 0 | 203 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58652 | 07-04-2026 | Orden Ingreso RP/2025:16748|PERCEPCION DE FONDOS | 11101 | 01,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 11945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58652 | 07-04-2026 | Orden Ingreso RP/2025:16748|PERCEPCION DE FONDOS | 11512 | 10,00 | INGRESOS POR PERCIBIR | 1 | 0 | 07-04-2026 | | | | | | | 0 | 11945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58651 | 07-04-2026 | O.I.RP:16748/2025|DEVENGAMIENTO IPC | 11508999990 | 03,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | 203 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58651 | 07-04-2026 | O.I.RP:16748/2025|DEVENGAMIENTO IPC | 46104 | 00,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 203 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58650 | 07-04-2026 | O.I.RP:16748/2025|DEVENGAMIENTO INTERES | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 738 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58991 | 08-04-2026 | Orden Ingreso RP/2026:20179|DEVENGAMIENTO | 11503010031 | 05,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58991 | 08-04-2026 | Orden Ingreso RP/2026:20179|DEVENGAMIENTO | 43201 | 00,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 3 | 58990 | 08-04-2026 | Operacion 2026:2670\|DEV. O.C. 1383:2026 | 21522089990 | 00,00 | OTROS | 153 | 01-04-2026 | | | 1591 | 08-04-2026 | | | | 0 | 199500 |
| 1054 | 2026 | 4 | 1 | 3 | 58990 | 08-04-2026 | Operacion 2026:2670\|DEV. O.C. 1383:2026 | 53208 | 00,00 | SERVICIOS GENERALES | 153 | 01-04-2026 | | | 1591 | 08-04-2026 | | | | 199500 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58989 | 08-04-2026 | Orden Ingreso DOM/2026:965|PERCEPCION DE LOS FONDOS | 11101 | 01,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 15998 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58989 | 08-04-2026 | Orden Ingreso DOM/2026:965|PERCEPCION DE LOS FONDOS | 11503010030 | 02,00 | PERMISOS PROVISORIOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 15998 |
| 1054 | 2026 | 4 | 1 | 2 | 58988 | 08-04-2026 | Orden Ingreso DOM/2026:964|PERCEPCION DE LOS FONDOS | 11101 | 01,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 86241 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58988 | 08-04-2026 | Orden Ingreso DOM/2026:964|PERCEPCION DE LOS FONDOS | 11503010030 | 01,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 08-04-2026 | | | | | | | 0 | 32778 |
| 1054 | 2026 | 4 | 1 | 2 | 58988 | 08-04-2026 | Orden Ingreso DOM/2026:964|PERCEPCION DE LOS FONDOS | 11503010030 | 03,00 | ESPECIES VALORADAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 53463 |
| 1054 | 2026 | 4 | 1 | 2 | 58987 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1107|PERCEPCION DE LOS FONDOS | 11101 | 01,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58987 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1107|PERCEPCION DE LOS FONDOS | 11503020000 | 04,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 58987 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1107|PERCEPCION DE LOS FONDOS | 11503029990 | 02,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 58987 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1107|PERCEPCION DE LOS FONDOS | 11503029990 | 05,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 58986 | 08-04-2026 | Orden Ingreso TRANS/2026:8456|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101 | 00,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | 13140 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58986 | 08-04-2026 | Orden Ingreso TRANS/2026:8456|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108 | 00,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58986 | 08-04-2026 | Orden Ingreso TRANS/2026:8456|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 58986 | 08-04-2026 | Orden Ingreso TRANS/2026:8456|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 | 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 58986 | 08-04-2026 | Orden Ingreso TRANS/2026:8456|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 2 | 58985 | 08-04-2026 | Orden Ingreso RP/2026:1196|PERCEPCION MULTAS, INTERESES E IPC | 11101 | 01,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 1362 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58985 | 08-04-2026 | Orden Ingreso RP/2026:1196|PERCEPCION MULTAS, INTERESES E IPC | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 1199 |
| 1054 | 2026 | 4 | 1 | 2 | 58985 | 08-04-2026 | Orden Ingreso RP/2026:1196|PERCEPCION MULTAS, INTERESES E IPC | 11508999990 | 03,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 2 | 58984 | 08-04-2026 | Orden Ingreso RP/2026:1196|PERCEPCION DE LOS FONDOS | 11101 | 01,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58984 | 08-04-2026 | Orden Ingreso RP/2026:1196|PERCEPCION DE LOS FONDOS | 11503010010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 2 | 58984 | 08-04-2026 | Orden Ingreso RP/2026:1196|PERCEPCION DE LOS FONDOS | 11503010020 | 02,00 | EN PATENTES MUNICIPALES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 58983 | 08-04-2026 | O.I.RP:1196/2026|DEVENGAMIENTO IPC | 11508999990 | 03,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58983 | 08-04-2026 | O.I.RP:1196/2026|DEVENGAMIENTO IPC | 46104 | 00,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 58982 | 08-04-2026 | O.I.RP:1196/2026|DEVENGAMIENTO INTERES | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 1199 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58982 | 08-04-2026 | O.I.RP:1196/2026|DEVENGAMIENTO INTERES | 46102 | 00,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 1199 |
| 1054 | 2026 | 4 | 1 | 1 | 58981 | 08-04-2026 | Orden Ingreso DOM/2026:965|DEVENGAMIENTO | 11503010030 | 02,00 | PERMISOS PROVISORIOS | 1 | 0 | 08-04-2026 | | | | | | | 15998 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58981 | 08-04-2026 | Orden Ingreso DOM/2026:965|DEVENGAMIENTO | 43201 | 00,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 15998 |
| 1054 | 2026 | 4 | 1 | 1 | 58980 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1107|DEVENGAMIENTO | 11503020000 | 02,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58980 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1107|DEVENGAMIENTO | 11503029990 | 02,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58980 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1107|DEVENGAMIENTO | 11503029990 | 05,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58980 | 08-04-2026 | Orden Ingreso LICENCIAS/2026:1107|DEVENGAMIENTO | 43202 | 00,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 4 | 58979 | 08-04-2026 | Decreto Pago 2026:1470\|PAGO A AYUDA SOCIAL PARA REALIZACION DE CAPSULOTOMIA | 11101 | 01,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 1 | 61675 | 1470 | 01-04-2026 | 1532 | 0 | 217349 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56878 | 02-04-2026 | Orden Ingreso TRANS/2026:7987|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 17 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56877 | 02-04-2026 | Orden Ingreso TRANS/2026:7989|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56877 | 02-04-2026 | Orden Ingreso TRANS/2026:7989|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56877 | 02-04-2026 | Orden Ingreso TRANS/2026:7989|DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56877 | 02-04-2026 | Orden Ingreso TRANS/2026:7989|DEVENGAMIENTO REAJUSTE E INTERESES | 43202 | 00,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56877 | 02-04-2026 | Orden Ingreso TRANS/2026:7989|DEVENGAMIENTO REAJUSTE E INTERESES | 46102 | 00,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56876 | 02-04-2026 | Orden Ingreso TRANS/2026:7988|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13713 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56876 | 02-04-2026 | Orden Ingreso TRANS/2026:7988|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 22854 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56876 | 02-04-2026 | Orden Ingreso TRANS/2026:7988|DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 16 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56876 | 02-04-2026 | Orden Ingreso TRANS/2026:7988|DEVENGAMIENTO REAJUSTE E INTERESES | 43202 | 00,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 36567 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56876 | 02-04-2026 | Orden Ingreso TRANS/2026:7988|DEVENGAMIENTO REAJUSTE E INTERESES | 46102 | 00,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 16 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56875 | 02-04-2026 | Orden Ingreso TRANS/2026:7987|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 14409 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56875 | 02-04-2026 | Orden Ingreso TRANS/2026:7987|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 24016 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56875 | 02-04-2026 | Orden Ingreso TRANS/2026:7987|DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 17 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56875 | 02-04-2026 | Orden Ingreso TRANS/2026:7987|DEVENGAMIENTO REAJUSTE E INTERESES | 43202 | 00,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 38425 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56875 | 02-04-2026 | Orden Ingreso TRANS/2026:7987|DEVENGAMIENTO REAJUSTE E INTERESES | 46102 | 00,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 17 |
| 1054 | 2026 | 4 | 1 | 2 | 56874 | 02-04-2026 | Orden Ingreso TRANS/2026:7984|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101 | 00,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 89026 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56874 | 02-04-2026 | Orden Ingreso TRANS/2026:7984|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108 | 00,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 148204 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56874 | 02-04-2026 | Orden Ingreso TRANS/2026:7984|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 88922 |
| 1054 | 2026 | 4 | 1 | 2 | 56874 | 02-04-2026 | Orden Ingreso TRANS/2026:7984|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 | 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 148204 |
| 1054 | 2026 | 4 | 1 | 2 | 56874 | 02-04-2026 | Orden Ingreso TRANS/2026:7984|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 104 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56873 | 02-04-2026 | Orden Ingreso TRANS/2026:7986|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 41420 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56873 | 02-04-2026 | Orden Ingreso TRANS/2026:7986|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 69033 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56873 | 02-04-2026 | Orden Ingreso TRANS/2026:7986|DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 14070 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56873 | 02-04-2026 | Orden Ingreso TRANS/2026:7986|DEVENGAMIENTO REAJUSTE E INTERESES | 11508999990 | 03,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 6738 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56873 | 02-04-2026 | Orden Ingreso TRANS/2026:7986|DEVENGAMIENTO REAJUSTE E INTERESES | 43202 | 00,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 110453 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56873 | 02-04-2026 | Orden Ingreso TRANS/2026:7986|DEVENGAMIENTO REAJUSTE E INTERESES | 46102 | 00,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 14070 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56873 | 02-04-2026 | Orden Ingreso TRANS/2026:7986|DEVENGAMIENTO REAJUSTE E INTERESES | 46104 | 00,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 6738 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56872 | 02-04-2026 | Orden Ingreso TRANS/2026:7985|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56872 | 02-04-2026 | Orden Ingreso TRANS/2026:7985|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56872 | 02-04-2026 | Orden Ingreso TRANS/2026:7985|DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56872 | 02-04-2026 | Orden Ingreso TRANS/2026:7985|DEVENGAMIENTO REAJUSTE E INTERESES | 43202 | 00,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65011 | 24-04-2026 | (Orden Ingreso RP/2025:26879)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65010 | 24-04-2026 | (O.I.RP:26879/2025)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65010 | 24-04-2026 | (O.I.RP:26879/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65009 | 24-04-2026 | (O.I.RP:26879/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | 775 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65009 | 24-04-2026 | (O.I.RP:26879/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 775 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65008 | 24-04-2026 | (Orden Ingreso RP/2025:5142)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 1972 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65008 | 24-04-2026 | (Orden Ingreso RP/2025:5142)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | 0 | 1566 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65008 | 24-04-2026 | (Orden Ingreso RP/2025:5142)PERCEPCION FONDOS INTERES E IPC | 1150899990003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65007 | 24-04-2026 | (Orden Ingreso RP/2025:5142)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65007 | 24-04-2026 | (Orden Ingreso RP/2025:5142)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65006 | 24-04-2026 | (O.I.RP:5142/2025)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65006 | 24-04-2026 | (O.I.RP:5142/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65005 | 24-04-2026 | (O.I.RP:5142/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | 1566 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65005 | 24-04-2026 | (O.I.RP:5142/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 1566 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65004 | 24-04-2026 | (Orden Ingreso DOM/2026:1312)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 261162 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65004 | 24-04-2026 | (Orden Ingreso DOM/2026:1312)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 261162 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65003 | 24-04-2026 | (Orden Ingreso TRANS/2026:8988)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65003 | 24-04-2026 | (Orden Ingreso TRANS/2026:8988)PERCEPCION DE LOS FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65002 | 24-04-2026 | (Orden Ingreso DOM/2026:1311)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 410247 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65002 | 24-04-2026 | (Orden Ingreso DOM/2026:1311)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 24-04-2026 | | | | | | | 0 | 305417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65002 | 24-04-2026 | (Orden Ingreso DOM/2026:1311)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 104830 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65001 | 24-04-2026 | (Orden Ingreso TRANS/2026:8988)DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 24-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65001 | 24-04-2026 | (Orden Ingreso TRANS/2026:8988)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65000 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1304)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65000 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1304)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 24-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65000 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1304)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 24-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65000 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1304)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64999 | 24-04-2026 | (Orden Ingreso DOM/2026:1312)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 24-04-2026 | | | | | | | 261162 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64999 | 24-04-2026 | (Orden Ingreso DOM/2026:1312)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 261162 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64998 | 24-04-2026 | (Orden Ingreso TRANS/2026:8985)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 24-04-2026 | | | | | | | 70148 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64998 | 24-04-2026 | (Orden Ingreso TRANS/2026:8985)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 70148 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64997 | 24-04-2026 | (Orden Ingreso DOM/2026:1311)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 24-04-2026 | | | | | | | 305417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64997 | 24-04-2026 | (Orden Ingreso DOM/2026:1311)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | | 104830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56871 | 02-04-2026 | (Orden Ingreso TRANS/2026:7981)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56871 | 02-04-2026 | (Orden Ingreso TRANS/2026:7981)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56871 | 02-04-2026 | (Orden Ingreso TRANS/2026:7981)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56871 | 02-04-2026 | (Orden Ingreso TRANS/2026:7981)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56871 | 02-04-2026 | (Orden Ingreso TRANS/2026:7981)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56870 | 02-04-2026 | (Orden Ingreso TRANS/2026:7982)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 13025 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56870 | 02-04-2026 | (Orden Ingreso TRANS/2026:7982)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21683 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56870 | 02-04-2026 | (Orden Ingreso TRANS/2026:7982)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13010 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56870 | 02-04-2026 | (Orden Ingreso TRANS/2026:7982)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 21683 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56870 | 02-04-2026 | (Orden Ingreso TRANS/2026:7982)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56869 | 02-04-2026 | (Orden Ingreso TRANS/2026:7983)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56869 | 02-04-2026 | (Orden Ingreso TRANS/2026:7983)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56869 | 02-04-2026 | (Orden Ingreso TRANS/2026:7983)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56869 | 02-04-2026 | (Orden Ingreso TRANS/2026:7983)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56869 | 02-04-2026 | (Orden Ingreso TRANS/2026:7983)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56868 | 02-04-2026 | (Orden Ingreso TRANS/2026:7980)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56868 | 02-04-2026 | (Orden Ingreso TRANS/2026:7980)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56868 | 02-04-2026 | (Orden Ingreso TRANS/2026:7980)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56868 | 02-04-2026 | (Orden Ingreso TRANS/2026:7980)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56868 | 02-04-2026 | (Orden Ingreso TRANS/2026:7980)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56867 | 02-04-2026 | (Orden Ingreso TRANS/2026:7984)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 88922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56867 | 02-04-2026 | (Orden Ingreso TRANS/2026:7984)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 148204 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56867 | 02-04-2026 | (Orden Ingreso TRANS/2026:7984)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 104 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56867 | 02-04-2026 | (Orden Ingreso TRANS/2026:7984)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 237126 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56867 | 02-04-2026 | (Orden Ingreso TRANS/2026:7984)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 104 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56866 | 02-04-2026 | (Orden Ingreso TRANS/2026:7979)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 8149 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56866 | 02-04-2026 | (Orden Ingreso TRANS/2026:7979)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13564 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56866 | 02-04-2026 | (Orden Ingreso TRANS/2026:7979)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 8139 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56866 | 02-04-2026 | (Orden Ingreso TRANS/2026:7979)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13564 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56866 | 02-04-2026 | (Orden Ingreso TRANS/2026:7979)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 10 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56865 | 02-04-2026 | (Orden Ingreso TRANS/2026:7977)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 11961 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 58978 | 08-04-2026 | (Decreto Pago 2026:1470)PAGO - : AYUDA SOCIAL PARA REALIZACION DE CAPSULOTOMIA | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 08-04-2026 | 1 | 61675 | 1470 | 01-04-2026 | 1532 | 217349 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58978 | 08-04-2026 | (Orden Ingreso TRANS/2026:8456)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58978 | 08-04-2026 | (Orden Ingreso TRANS/2026:8456)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58978 | 08-04-2026 | (Orden Ingreso TRANS/2026:8456)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58978 | 08-04-2026 | (Orden Ingreso TRANS/2026:8456)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 58978 | 08-04-2026 | (Orden Ingreso TRANS/2026:8456)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 2 | 58977 | 08-04-2026 | (Orden Ingreso TRANS/2026:8454)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | 38473 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58977 | 08-04-2026 | (Orden Ingreso TRANS/2026:8454)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 49571 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58977 | 08-04-2026 | (Orden Ingreso TRANS/2026:8454)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 29743 |
| 1054 | 2026 | 4 | 1 | 2 | 58977 | 08-04-2026 | (Orden Ingreso TRANS/2026:8454)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 49571 |
| 1054 | 2026 | 4 | 1 | 2 | 58977 | 08-04-2026 | (Orden Ingreso TRANS/2026:8454)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 6509 |
| 1054 | 2026 | 4 | 1 | 2 | 58977 | 08-04-2026 | (Orden Ingreso TRANS/2026:8454)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899990003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | 0 | 2221 |
| 1054 | 2026 | 4 | 1 | 1 | 58976 | 08-04-2026 | (Orden Ingreso DOM/2026:964)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 08-04-2026 | | | | | | | 32778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58976 | 08-04-2026 | (Orden Ingreso DOM/2026:964)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 08-04-2026 | | | | | | | 53463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58976 | 08-04-2026 | (Orden Ingreso DOM/2026:964)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 86241 |
| 1054 | 2026 | 4 | 1 | 2 | 58975 | 08-04-2026 | (Orden Ingreso TRANS/2026:8455)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | 20362 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58975 | 08-04-2026 | (Orden Ingreso TRANS/2026:8455)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 33778 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58975 | 08-04-2026 | (Orden Ingreso TRANS/2026:8455)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 20267 |
| 1054 | 2026 | 4 | 1 | 2 | 58975 | 08-04-2026 | (Orden Ingreso TRANS/2026:8455)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 0 | 33778 |
| 1054 | 2026 | 4 | 1 | 2 | 58975 | 08-04-2026 | (Orden Ingreso TRANS/2026:8455)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 95 |
| 1054 | 2026 | 4 | 1 | 2 | 58974 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1106)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58974 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1106)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 58974 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1106)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 58974 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1106)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 58973 | 08-04-2026 | (Orden Ingreso TRANS/2026:8455)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 20267 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58973 | 08-04-2026 | (Orden Ingreso TRANS/2026:8455)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 33778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58973 | 08-04-2026 | (Orden Ingreso TRANS/2026:8455)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 95 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58973 | 08-04-2026 | (Orden Ingreso TRANS/2026:8455)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 54045 |
| 1054 | 2026 | 4 | 1 | 1 | 58973 | 08-04-2026 | (Orden Ingreso TRANS/2026:8455)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 95 |
| 1054 | 2026 | 4 | 1 | 1 | 58972 | 08-04-2026 | (Orden Ingreso TRANS/2026:8454)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 29743 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58972 | 08-04-2026 | (Orden Ingreso TRANS/2026:8454)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | 49571 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58972 | 08-04-2026 | (Orden Ingreso TRANS/2026:8454)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | 6509 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64379 | 23-04-2026 | (Orden Ingreso TRANS/2026:8945)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 21743 |
| 1054 | 2026 | 4 | 1 | 1 | 64379 | 23-04-2026 | (Orden Ingreso TRANS/2026:8945)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1124 |
| 1054 | 2026 | 4 | 1 | 1 | 64379 | 23-04-2026 | (Orden Ingreso TRANS/2026:8945)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 413 |
| 1054 | 2026 | 4 | 1 | 2 | 64378 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1281)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64378 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1281)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 64378 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1281)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 64378 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1281)PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 64377 | 23-04-2026 | (Orden Ingreso TRANS/2026:8944)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | 83901 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64377 | 23-04-2026 | (Orden Ingreso TRANS/2026:8944)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | | 139836 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64377 | 23-04-2026 | (Orden Ingreso TRANS/2026:8944)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | | 1132 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64377 | 23-04-2026 | (Orden Ingreso TRANS/2026:8944)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 223737 |
| 1054 | 2026 | 4 | 1 | 1 | 64377 | 23-04-2026 | (Orden Ingreso TRANS/2026:8944)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | | 0 | 1132 |
| 1054 | 2026 | 4 | 1 | 1 | 64376 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1281)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64376 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1281)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64376 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1281)DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64375 | 23-04-2026 | (Orden Ingreso TRANS/2026:8943)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 1132 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64374 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1280)DEVENGAMIENTO | 1150302000,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 23-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64374 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1280)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 23-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64374 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1280)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64374 | 23-04-2026 | (Orden Ingreso LICENCIAS/2026:1280)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64373 | 23-04-2026 | (Orden Ingreso DOM/2026:1293)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64373 | 23-04-2026 | (Orden Ingreso DOM/2026:1293)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 23-04-2026 | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64372 | 23-04-2026 | (Orden Ingreso DOM/2026:1293)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 23-04-2026 | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64372 | 23-04-2026 | (Orden Ingreso DOM/2026:1293)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 23-04-2026 | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64371 | 23-04-2026 | (Orden Ingreso JPL/2026:2035)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64371 | 23-04-2026 | (Orden Ingreso JPL/2026:2035)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64370 | 23-04-2026 | (Orden Ingreso JPL/2026:2035)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 23-04-2026 | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64370 | 23-04-2026 | (Orden Ingreso JPL/2026:2035)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64369 | 23-04-2026 | (Orden Ingreso TRANS/2026:8942)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 13255 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56865 | 02-04-2026 | (Orden Ingreso TRANS/2026:7977)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 16948 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56865 | 02-04-2026 | (Orden Ingreso TRANS/2026:7977)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 10169 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56865 | 02-04-2026 | (Orden Ingreso TRANS/2026:7977)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 16948 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56865 | 02-04-2026 | (Orden Ingreso TRANS/2026:7977)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 1277 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56865 | 02-04-2026 | (Orden Ingreso TRANS/2026:7977)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 515 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56864 | 02-04-2026 | (Orden Ingreso TRANS/2026:7973)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 7353 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56864 | 02-04-2026 | (Orden Ingreso TRANS/2026:7973)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 12240 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56864 | 02-04-2026 | (Orden Ingreso TRANS/2026:7973)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 7344 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56864 | 02-04-2026 | (Orden Ingreso TRANS/2026:7973)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 12240 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56864 | 02-04-2026 | (Orden Ingreso TRANS/2026:7973)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56863 | 02-04-2026 | (Orden Ingreso TRANS/2026:7976)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56863 | 02-04-2026 | (Orden Ingreso TRANS/2026:7976)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56863 | 02-04-2026 | (Orden Ingreso TRANS/2026:7976)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56862 | 02-04-2026 | (Orden Ingreso TRANS/2026:7983)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56862 | 02-04-2026 | (Orden Ingreso TRANS/2026:7983)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56862 | 02-04-2026 | (Orden Ingreso TRANS/2026:7983)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56862 | 02-04-2026 | (Orden Ingreso TRANS/2026:7983)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56862 | 02-04-2026 | (Orden Ingreso TRANS/2026:7983)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56861 | 02-04-2026 | (Orden Ingreso TRANS/2026:7982)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13010 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56861 | 02-04-2026 | (Orden Ingreso TRANS/2026:7982)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21683 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56861 | 02-04-2026 | (Orden Ingreso TRANS/2026:7982)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56861 | 02-04-2026 | (Orden Ingreso TRANS/2026:7982)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34693 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56861 | 02-04-2026 | (Orden Ingreso TRANS/2026:7982)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56860 | 02-04-2026 | (Orden Ingreso TRANS/2026:7978)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 11412 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56860 | 02-04-2026 | (Orden Ingreso TRANS/2026:7978)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 18999 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56860 | 02-04-2026 | (Orden Ingreso TRANS/2026:7978)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 11399 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56860 | 02-04-2026 | (Orden Ingreso TRANS/2026:7978)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 18999 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56860 | 02-04-2026 | (Orden Ingreso TRANS/2026:7978)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 13 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56859 | 02-04-2026 | (Orden Ingreso TRANS/2026:7981)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56859 | 02-04-2026 | (Orden Ingreso TRANS/2026:7981)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56859 | 02-04-2026 | (Orden Ingreso TRANS/2026:7981)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56859 | 02-04-2026 | (Orden Ingreso TRANS/2026:7981)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65434 | 27-04-2026 | (Orden Ingreso JPL/2026:2097)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65434 | 27-04-2026 | (Orden Ingreso JPL/2026:2097)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65433 | 27-04-2026 | (Orden Ingreso JPL/2026:2102)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 314501 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65433 | 27-04-2026 | (Orden Ingreso JPL/2026:2102)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 0 | 314501 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65432 | 27-04-2026 | (Orden Ingreso RP/2026:20605)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65432 | 27-04-2026 | (Orden Ingreso RP/2026:20605)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65431 | 27-04-2026 | (Orden Ingreso JPL/2026:2101)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 180000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65431 | 27-04-2026 | (Orden Ingreso JPL/2026:2101)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 0 | 180000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65430 | 27-04-2026 | (Orden Ingreso RP/2026:20604)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65430 | 27-04-2026 | (Orden Ingreso RP/2026:20604)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65429 | 27-04-2026 | (Orden Ingreso JPL/2026:2102)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 314501 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65429 | 27-04-2026 | (Orden Ingreso JPL/2026:2102)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 314501 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65428 | 27-04-2026 | (Orden Ingreso JPL/2026:2101)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 180000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65428 | 27-04-2026 | (Orden Ingreso JPL/2026:2101)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 180000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65427 | 27-04-2026 | (Orden Ingreso TRANS/2026:9011)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 26157 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65427 | 27-04-2026 | (Orden Ingreso TRANS/2026:9011)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 43585 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65427 | 27-04-2026 | (Orden Ingreso TRANS/2026:9011)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | 384 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65427 | 27-04-2026 | (Orden Ingreso TRANS/2026:9011)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 69752 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65427 | 27-04-2026 | (Orden Ingreso TRANS/2026:9011)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 384 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65426 | 27-04-2026 | (Orden Ingreso RP/2026:20603)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65426 | 27-04-2026 | (Orden Ingreso RP/2026:20603)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65425 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1316)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65425 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1316)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65424 | 27-04-2026 | (Orden Ingreso RP/2026:20602)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 27-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65424 | 27-04-2026 | (Orden Ingreso RP/2026:20602)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65423 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1315)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65423 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1315)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65423 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1315)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65423 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1315)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65422 | 27-04-2026 | (Orden Ingreso JPL/2026:2100)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65422 | 27-04-2026 | (Orden Ingreso JPL/2026:2100)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65421 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1315)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65421 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1315)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65421 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1315)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65421 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1315)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56859 | 02-04-2026 | (Orden Ingreso TRANS/2026:7981)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56858 | 02-04-2026 | (Orden Ingreso TRANS/2026:7980)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56858 | 02-04-2026 | (Orden Ingreso TRANS/2026:7980)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56858 | 02-04-2026 | (Orden Ingreso TRANS/2026:7980)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56858 | 02-04-2026 | (Orden Ingreso TRANS/2026:7980)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56858 | 02-04-2026 | (Orden Ingreso TRANS/2026:7980)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56857 | 02-04-2026 | (Orden Ingreso TRANS/2026:7979)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 8139 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56857 | 02-04-2026 | (Orden Ingreso TRANS/2026:7979)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13664 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56857 | 02-04-2026 | (Orden Ingreso TRANS/2026:7979)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 10 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56857 | 02-04-2026 | (Orden Ingreso TRANS/2026:7979)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 21703 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56857 | 02-04-2026 | (Orden Ingreso TRANS/2026:7979)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 10 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56856 | 02-04-2026 | (Orden Ingreso TRANS/2026:7975)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56856 | 02-04-2026 | (Orden Ingreso TRANS/2026:7975)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56856 | 02-04-2026 | (Orden Ingreso TRANS/2026:7975)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56855 | 02-04-2026 | (Orden Ingreso TRANS/2026:7978)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 11399 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56855 | 02-04-2026 | (Orden Ingreso TRANS/2026:7978)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 18999 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56855 | 02-04-2026 | (Orden Ingreso TRANS/2026:7978)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 13 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56855 | 02-04-2026 | (Orden Ingreso TRANS/2026:7978)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 30398 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56855 | 02-04-2026 | (Orden Ingreso TRANS/2026:7978)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 13 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56854 | 02-04-2026 | (Orden Ingreso TRANS/2026:7977)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10169 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56854 | 02-04-2026 | (Orden Ingreso TRANS/2026:7977)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 16948 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56854 | 02-04-2026 | (Orden Ingreso TRANS/2026:7977)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 1277 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56854 | 02-04-2026 | (Orden Ingreso TRANS/2026:7977)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 515 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56854 | 02-04-2026 | (Orden Ingreso TRANS/2026:7977)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 27117 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56854 | 02-04-2026 | (Orden Ingreso TRANS/2026:7977)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1277 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56854 | 02-04-2026 | (Orden Ingreso TRANS/2026:7977)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 515 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56853 | 02-04-2026 | (Orden Ingreso TRANS/2026:7976)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56853 | 02-04-2026 | (Orden Ingreso TRANS/2026:7976)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56852 | 02-04-2026 | (Orden Ingreso TRANS/2026:7976)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62330 | 16-04-2026 | (Orden Ingreso JPL/2026:1933)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62329 | 16-04-2026 | (Orden Ingreso JPL/2026:1933)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62329 | 16-04-2026 | (Orden Ingreso JPL/2026:1933)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62328 | 16-04-2026 | (Operacion 2026:3604)DEV. PAGO SEGUN DOCUMENTO 257 DEL 15/04/2026 | 2152104004005,00 | APORTE PROGRAMA MUJERES JEFAS DE HOGAR | 3 | 257 | 15-04-2026 | | | | | | | | | 0 | 702065 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62328 | 16-04-2026 | (Operacion 2026:3604)DEV. PAGO SEGUN DOCUMENTO 257 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 257 | 15-04-2026 | | | | | | | | | 702065 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62327 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1210)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62327 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1210)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62327 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1210)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62327 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1210)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62326 | 16-04-2026 | (Orden Ingreso JPL/2026:1931)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62326 | 16-04-2026 | (Orden Ingreso JPL/2026:1931)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62325 | 16-04-2026 | (Operacion 2026:3603)DEV. PAGO SEGUN DOCUMENTO 174 DEL 15/04/2026 | 2152104004005,00 | APORTE PROGRAMA MUJERES JEFAS DE HOGAR | 3 | 174 | 15-04-2026 | | | | | | | | | 0 | 702065 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62325 | 16-04-2026 | (Operacion 2026:3603)DEV. PAGO SEGUN DOCUMENTO 174 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 174 | 15-04-2026 | | | | | | | | | 702065 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62324 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1210)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62324 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1210)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62324 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1210)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62324 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1210)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62323 | 16-04-2026 | (Orden Ingreso JPL/2026:1932)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62323 | 16-04-2026 | (Orden Ingreso JPL/2026:1932)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62322 | 16-04-2026 | (Operacion 2026:3602)DEV. PAGO SEGUN DOCUMENTO 1 DEL 15/04/2026 | 2152104004083,00 | PROGRAMA ATENCION VETERINARIA COMUNA LA LIGUA | 3 | 1 | 15-04-2026 | | | | | | | | | 0 | 452307 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62322 | 16-04-2026 | (Operacion 2026:3602)DEV. PAGO SEGUN DOCUMENTO 1 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 1 | 15-04-2026 | | | | | | | | | 452307 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62321 | 16-04-2026 | (Orden Ingreso JPL/2026:1932)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62321 | 16-04-2026 | (Orden Ingreso JPL/2026:1932)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62320 | 16-04-2026 | (Orden Ingreso JPL/2026:1931)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62320 | 16-04-2026 | (Orden Ingreso JPL/2026:1931)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62319 | 16-04-2026 | (Orden Ingreso JPL/2026:1930)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | | 414501 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62319 | 16-04-2026 | (Orden Ingreso JPL/2026:1930)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 414501 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62318 | 16-04-2026 | (Operacion 2026:3601)DEV. PAGO SEGUN DOCUMENTO 76 DEL 15/04/2026 | 2152104004074,00 | PROGRAMA APOYO PROMOCION DEPARTAMENTO MEDIO AMBIENTE | 3 | 76 | 15-04-2026 | | | | | | | | | 0 | 1179941 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62318 | 16-04-2026 | (Operacion 2026:3601)DEV. PAGO SEGUN DOCUMENTO 76 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 76 | 15-04-2026 | | | | | | | | | 1179941 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62317 | 16-04-2026 | (Orden Ingreso TRANS/2026:8771)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | | | | 13202 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62317 | 16-04-2026 | (Orden Ingreso TRANS/2026:8771)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64997 | 24-04-2026 | (Orden Ingreso DOM/2026:1311)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 410247 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64996 | 24-04-2026 | (Orden Ingreso TRANS/2026:8986)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 24-04-2026 | | | | | | | | | 51725 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64996 | 24-04-2026 | (Orden Ingreso TRANS/2026:8986)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 51725 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64995 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1304)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 24-04-2026 | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64995 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1304)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 24-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64995 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1304)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64995 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1304)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64994 | 24-04-2026 | (Orden Ingreso TRANS/2026:8987)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | | | 14320 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64994 | 24-04-2026 | (Orden Ingreso TRANS/2026:8987)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 23534 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64994 | 24-04-2026 | (Orden Ingreso TRANS/2026:8987)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 14121 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64994 | 24-04-2026 | (Orden Ingreso TRANS/2026:8987)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 23534 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64994 | 24-04-2026 | (Orden Ingreso TRANS/2026:8987)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 199 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64993 | 24-04-2026 | (Orden Ingreso TRANS/2026:8987)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 14121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64993 | 24-04-2026 | (Orden Ingreso TRANS/2026:8987)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 23534 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64993 | 24-04-2026 | (Orden Ingreso TRANS/2026:8987)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | | 199 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64993 | 24-04-2026 | (Orden Ingreso TRANS/2026:8987)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 37655 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64993 | 24-04-2026 | (Orden Ingreso TRANS/2026:8987)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 199 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64992 | 24-04-2026 | (Orden Ingreso JPL/2026:2071)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64992 | 24-04-2026 | (Orden Ingreso JPL/2026:2071)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64991 | 24-04-2026 | (Orden Ingreso DOM/2026:1310)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64991 | 24-04-2026 | (Orden Ingreso DOM/2026:1310)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64990 | 24-04-2026 | (Orden Ingreso DOM/2026:1309)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 4060 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64990 | 24-04-2026 | (Orden Ingreso DOM/2026:1309)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 4060 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64989 | 24-04-2026 | (Orden Ingreso JPL/2026:2071)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64989 | 24-04-2026 | (Orden Ingreso JPL/2026:2071)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64988 | 24-04-2026 | (Orden Ingreso JPL/2026:2070)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64988 | 24-04-2026 | (Orden Ingreso JPL/2026:2070)PERCEPCION DE LOS FONDOS | 1150802003,00 | MULTAS LEY DE ALCOHOLES-DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64988 | 24-04-2026 | (Orden Ingreso JPL/2026:2070)PERCEPCION DE LOS FONDOS | 1150802004,00 | MULTA LEY DE ALCOHOLES-DE BENEFICIO SERVICIOS DE SALUD | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64987 | 24-04-2026 | (Orden Ingreso JPL/2026:2070)DEVENGAMIENTO | 1150802003,00 | MULTAS LEY DE ALCOHOLES-DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64987 | 24-04-2026 | (Orden Ingreso JPL/2026:2070)DEVENGAMIENTO | 1150802004,00 | MULTA LEY DE ALCOHOLES-DE BENEFICIO SERVICIOS DE SALUD | 1 | 0 | 24-04-2026 | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64987 | 24-04-2026 | (Orden Ingreso JPL/2026:2070)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64986 | 24-04-2026 | (Orden Ingreso RP/2026:10385)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64986 | 24-04-2026 | (Orden Ingreso RP/2026:10385)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64985 | 24-04-2026 | (Orden Ingreso DOM/2026:1310)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58972 | 08-04-2026 | (Orden Ingreso TRANS/2026:8454)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 08-04-2026 | | | | | | | | | 2221 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58972 | 08-04-2026 | (Orden Ingreso TRANS/2026:8454)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 79314 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58972 | 08-04-2026 | (Orden Ingreso TRANS/2026:8454)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 6509 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58972 | 08-04-2026 | (Orden Ingreso TRANS/2026:8454)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 2221 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58971 | 08-04-2026 | (Orden Ingreso TRANS/2026:8452)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 08-04-2026 | | | | | | | | | 37426 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58971 | 08-04-2026 | (Orden Ingreso TRANS/2026:8452)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 37426 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58970 | 08-04-2026 | (Orden Ingreso TRANS/2026:8453)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | | | 13140 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58970 | 08-04-2026 | (Orden Ingreso TRANS/2026:8453)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58970 | 08-04-2026 | (Orden Ingreso TRANS/2026:8453)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58970 | 08-04-2026 | (Orden Ingreso TRANS/2026:8453)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58970 | 08-04-2026 | (Orden Ingreso TRANS/2026:8453)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58969 | 08-04-2026 | (Orden Ingreso RP/2026:2078)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58969 | 08-04-2026 | (Orden Ingreso RP/2026:2078)PERCEPCION DE LOS FONDOS | 1150899999010,00 | TEXTO LEY ALCOHOLES | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 58968 | 08-04-2026 | Decreto Pago 2026:1465)PAGO : - CANCELACION DE FACTURA 3011 DE FECHA 23 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 1 | 61674 | 1465 | 31-03-2026 | 1531 | 0 | 330210 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 58968 | 08-04-2026 | Decreto Pago 2026:1465)PAGO : - CANCELACION DE FACTURA 3011 DE FECHA 23 DE MAR | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 0 | 08-04-2026 | 1 | 61674 | 1465 | 31-03-2026 | 1531 | 330210 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58967 | 08-04-2026 | (Orden Ingreso RP/2026:2078)DEVENGAMIENTO | 1150899999010,00 | TEXTO LEY ALCOHOLES | 1 | 0 | 08-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58967 | 08-04-2026 | (Orden Ingreso RP/2026:2078)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58966 | 08-04-2026 | (Orden Ingreso TRANS/2026:8453)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58966 | 08-04-2026 | (Orden Ingreso TRANS/2026:8453)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58966 | 08-04-2026 | (Orden Ingreso TRANS/2026:8453)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 08-04-2026 | | | | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58966 | 08-04-2026 | (Orden Ingreso TRANS/2026:8453)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58966 | 08-04-2026 | (Orden Ingreso TRANS/2026:8453)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58965 | 08-04-2026 | (Orden Ingreso RP/2026:20177)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58965 | 08-04-2026 | (Orden Ingreso RP/2026:20177)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58964 | 08-04-2026 | (Orden Ingreso RP/2026:20177)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 08-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58964 | 08-04-2026 | (Orden Ingreso RP/2026:20177)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58963 | 08-04-2026 | (Orden Ingreso TRANS/2026:8451)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58963 | 08-04-2026 | (Orden Ingreso TRANS/2026:8451)PERCEPCION DE LOS FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58962 | 08-04-2026 | (Orden Ingreso TRANS/2026:8450)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58962 | 08-04-2026 | (Orden Ingreso TRANS/2026:8450)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 36329 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58962 | 08-04-2026 | (Orden Ingreso TRANS/2026:8450)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58962 | 08-04-2026 | (Orden Ingreso TRANS/2026:8450)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | | 0 | 36329 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64985 | 24-04-2026 | (Orden Ingreso DOM/2026:1310)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64984 | 24-04-2026 | (Orden Ingreso DOM/2026:1309)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | | | | 4060 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64984 | 24-04-2026 | (Orden Ingreso DOM/2026:1309)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 4060 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64983 | 24-04-2026 | (Orden Ingreso RP/2026:20566)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64983 | 24-04-2026 | (Orden Ingreso RP/2026:20566)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64982 | 24-04-2026 | (Orden Ingreso DOM/2026:1308)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64982 | 24-04-2026 | (Orden Ingreso DOM/2026:1308)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64981 | 24-04-2026 | (Orden Ingreso RP/2026:20565)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64981 | 24-04-2026 | (Orden Ingreso RP/2026:20565)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64980 | 24-04-2026 | (Orden Ingreso DOM/2026:1308)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64980 | 24-04-2026 | (Orden Ingreso DOM/2026:1308)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64979 | 24-04-2026 | (Orden Ingreso RP/2026:20566)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 24-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64979 | 24-04-2026 | (Orden Ingreso RP/2026:20566)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 24461

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64976 | 24-04-2026 | (Orden Ingreso TRANS/2026:8984)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64976 | 24-04-2026 | (Orden Ingreso TRANS/2026:8984)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64976 | 24-04-2026 | (Orden Ingreso TRANS/2026:8984)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | 0 | 92 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64975 | 24-04-2026 | (Operacion 2026:4024)DEV. PAGO SEGUN DOCUMENTO 12 DEL 23/04/2026 | 2152104004090,00 | APOYO DESARROLLO TERRITORIAL COMUNITARIO | 3 | 12 | 23-04-2026 | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64975 | 24-04-2026 | (Operacion 2026:4024)DEV. PAGO SEGUN DOCUMENTO 12 DEL 23/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 12 | 23-04-2026 | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64974 | 24-04-2026 | (Orden Ingreso TRANS/2026:8984)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64974 | 24-04-2026 | (Orden Ingreso TRANS/2026:8984)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64974 | 24-04-2026 | (Orden Ingreso TRANS/2026:8984)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | 92 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64974 | 24-04-2026 | (Orden Ingreso TRANS/2026:8984)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64974 | 24-04-2026 | (Orden Ingreso TRANS/2026:8984)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 92 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64973 | 24-04-2026 | (Operacion 2026:4023)DEV. PAGO SEGUN DOCUMENTO 38 DEL 23/04/2026 | 2152104004090,00 | APOYO DESARROLLO TERRITORIAL COMUNITARIO | 3 | 38 | 23-04-2026 | | | | | | | 0 | 639135 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64973 | 24-04-2026 | (Operacion 2026:4023)DEV. PAGO SEGUN DOCUMENTO 38 DEL 23/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 38 | 23-04-2026 | | | | | | | 639135 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64972 | 24-04-2026 | (Operacion 2026:4022)DEV. PAGO SEGUN DOCUMENTO 42 DEL 23/04/2026 | 2152104004090,00 | APOYO DESARROLLO TERRITORIAL COMUNITARIO | 3 | 42 | 23-04-2026 | | | | | | | 0 | 707965 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64972 | 24-04-2026 | (Operacion 2026:4022)DEV. PAGO SEGUN DOCUMENTO 42 DEL 23/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 42 | 23-04-2026 | | | | | | | 707965 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65420 | 27-04-2026 | (Orden Ingreso JPL/2026:2099)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65420 | 27-04-2026 | (Orden Ingreso JPL/2026:2099)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65419 | 27-04-2026 | (Orden Ingreso JPL/2026:2100)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65419 | 27-04-2026 | (Orden Ingreso JPL/2026:2100)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65418 | 27-04-2026 | (Operacion 2026:3274)DEV. O.C. 1736:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 50 | 21-04-2026 | | 2044 | 27-04-2026 | | | | 0 | 762500 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65418 | 27-04-2026 | (Operacion 2026:3274)DEV. O.C. 1736:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 50 | 21-04-2026 | | 2044 | 27-04-2026 | | | | 762500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65417 | 27-04-2026 | (Orden Ingreso TRANS/2026:9010)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | 42638 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65417 | 27-04-2026 | (Orden Ingreso TRANS/2026:9010)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | 71063 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65417 | 27-04-2026 | (Orden Ingreso TRANS/2026:9010)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | 601 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65417 | 27-04-2026 | (Orden Ingreso TRANS/2026:9010)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 113701 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65417 | 27-04-2026 | (Orden Ingreso TRANS/2026:9010)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 601 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65416 | 27-04-2026 | (Orden Ingreso JPL/2026:2099)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65416 | 27-04-2026 | (Orden Ingreso JPL/2026:2099)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65415 | 27-04-2026 | (Orden Ingreso TRANS/2026:9009)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | 42638 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65415 | 27-04-2026 | (Orden Ingreso TRANS/2026:9009)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | 71063 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65415 | 27-04-2026 | (Orden Ingreso TRANS/2026:9009)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | 601 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65415 | 27-04-2026 | (Orden Ingreso TRANS/2026:9009)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 113701 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65415 | 27-04-2026 | (Orden Ingreso TRANS/2026:9009)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 601 |
| 1054 | 2026 | 4 | 1 | 4 | 65414 | 27-04-2026 | (Decreto Pago 2026:1863)PAGO : - CANCELACION DE BOLETA 76 DE FECHA 15 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | 1 | 7058889 | 1863 | 16-04-2026 | 1803 | 0 | 1000000 |
| 1054 | 2026 | 4 | 1 | 4 | 65414 | 27-04-2026 | (Decreto Pago 2026:1863)PAGO : - CANCELACION DE BOLETA 76 DE FECHA 15 DE ABRIL | 2152104004074,00 | PROGRAMA APOYO PROMOCION DEPARTAMENTO MEDIO AMBIENTE | 1 | 0 | 27-04-2026 | 1 | 7058889 | 1863 | 16-04-2026 | 1803 | 1000000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65413 | 27-04-2026 | (Orden Ingreso RP/2026:20601)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | 30084 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65413 | 27-04-2026 | (Orden Ingreso RP/2026:20601)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 27-04-2026 | | | | | | | 35550 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65413 | 27-04-2026 | (Orden Ingreso RP/2026:20601)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 65634 |
| 1054 | 2026 | 4 | 1 | 1 | 65412 | 27-04-2026 | (Orden Ingreso TRANS/2026:9008)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | 101782 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65412 | 27-04-2026 | (Orden Ingreso TRANS/2026:9008)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | 169636 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65412 | 27-04-2026 | (Orden Ingreso TRANS/2026:9008)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | 1373 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65412 | 27-04-2026 | (Orden Ingreso TRANS/2026:9008)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 271418 |
| 1054 | 2026 | 4 | 1 | 1 | 65412 | 27-04-2026 | (Orden Ingreso TRANS/2026:9008)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 1373 |
| 1054 | 2026 | 4 | 1 | 1 | 65411 | 27-04-2026 | (Orden Ingreso JPL/2026:2098)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65411 | 27-04-2026 | (Orden Ingreso JPL/2026:2098)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 65410 | 27-04-2026 | (Orden Ingreso TRANS/2026:9007)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | 76595 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65410 | 27-04-2026 | (Orden Ingreso TRANS/2026:9007)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | 127657 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58650 | 07-04-2026 | (O.I.RP:16748/2025)IDEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 738 |
| 1054 | 2026 | 4 | 1 | 2 | 58649 | 07-04-2026 | (Orden Ingreso RP/2026:2095)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58649 | 07-04-2026 | (Orden Ingreso RP/2026:2095)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 504 |
| 1054 | 2026 | 4 | 1 | 2 | 58649 | 07-04-2026 | (Orden Ingreso RP/2026:2095)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 2 | 58648 | 07-04-2026 | (Orden Ingreso RP/2026:2095)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58648 | 07-04-2026 | (Orden Ingreso RP/2026:2095)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 58647 | 07-04-2026 | (O.I.RP:2095/2026)IDEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | 69 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58647 | 07-04-2026 | (O.I.RP:2095/2026)IDEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 58646 | 07-04-2026 | (O.I.RP:2095/2026)IDEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 504 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58646 | 07-04-2026 | (O.I.RP:2095/2026)IDEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 504 |
| 1054 | 2026 | 4 | 1 | 2 | 58645 | 07-04-2026 | (Orden Ingreso RP/2025:23239)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 2403 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58645 | 07-04-2026 | (Orden Ingreso RP/2025:23239)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 1888 |
| 1054 | 2026 | 4 | 1 | 2 | 58645 | 07-04-2026 | (Orden Ingreso RP/2025:23239)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | 0 | 515 |
| 1054 | 2026 | 4 | 1 | 2 | 58644 | 07-04-2026 | (Orden Ingreso RP/2025:23239)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 34324 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58644 | 07-04-2026 | (Orden Ingreso RP/2025:23239)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 07-04-2026 | | | | | | | 0 | 34324 |
| 1054 | 2026 | 4 | 1 | 1 | 58643 | 07-04-2026 | (O.I.RP:23239/2025)IDEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | 515 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58643 | 07-04-2026 | (O.I.RP:23239/2025)IDEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 515 |
| 1054 | 2026 | 4 | 1 | 1 | 58642 | 07-04-2026 | (O.I.RP:23239/2025)IDEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 1888 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58642 | 07-04-2026 | (O.I.RP:23239/2025)IDEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 1888 |
| 1054 | 2026 | 4 | 1 | 1 | 58641 | 07-04-2026 | (Orden Ingreso TRANS/2026:8398)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 31009 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58641 | 07-04-2026 | (Orden Ingreso TRANS/2026:8398)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 51681 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58641 | 07-04-2026 | (Orden Ingreso TRANS/2026:8398)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 127 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58641 | 07-04-2026 | (Orden Ingreso TRANS/2026:8398)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 82690 |
| 1054 | 2026 | 4 | 1 | 1 | 58641 | 07-04-2026 | (Orden Ingreso TRANS/2026:8398)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 127 |
| 1054 | 2026 | 4 | 1 | 2 | 58640 | 07-04-2026 | (Orden Ingreso TRANS/2026:8397)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 9837 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58640 | 07-04-2026 | (Orden Ingreso TRANS/2026:8397)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 16329 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58640 | 07-04-2026 | (Orden Ingreso TRANS/2026:8397)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 9797 |
| 1054 | 2026 | 4 | 1 | 2 | 58640 | 07-04-2026 | (Orden Ingreso TRANS/2026:8397)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 16329 |
| 1054 | 2026 | 4 | 1 | 2 | 58640 | 07-04-2026 | (Orden Ingreso TRANS/2026:8397)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 40 |
| 1054 | 2026 | 4 | 1 | 2 | 58639 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1096)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58639 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1096)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 58639 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1096)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 58639 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1096)PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 07-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 58638 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1096)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58638 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1096)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56850 | 02-04-2026 | (Orden Ingreso TRANS/2026:7975)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56850 | 02-04-2026 | (Orden Ingreso TRANS/2026:7975)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 56849 | 02-04-2026 | (Orden Ingreso TRANS/2026:7974)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56849 | 02-04-2026 | (Orden Ingreso TRANS/2026:7974)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56849 | 02-04-2026 | (Orden Ingreso TRANS/2026:7974)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 56849 | 02-04-2026 | (Orden Ingreso TRANS/2026:7974)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 56849 | 02-04-2026 | (Orden Ingreso TRANS/2026:7974)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 56848 | 02-04-2026 | (Orden Ingreso TRANS/2026:7974)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56848 | 02-04-2026 | (Orden Ingreso TRANS/2026:7974)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56848 | 02-04-2026 | (Orden Ingreso TRANS/2026:7974)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56848 | 02-04-2026 | (Orden Ingreso TRANS/2026:7974)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 56848 | 02-04-2026 | (Orden Ingreso TRANS/2026:7974)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 56847 | 02-04-2026 | (Orden Ingreso TRANS/2026:7970)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 77112 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56847 | 02-04-2026 | (Orden Ingreso TRANS/2026:7970)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 128371 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56847 | 02-04-2026 | (Orden Ingreso TRANS/2026:7970)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 77022 |
| 1054 | 2026 | 4 | 1 | 2 | 56847 | 02-04-2026 | (Orden Ingreso TRANS/2026:7970)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 128371 |
| 1054 | 2026 | 4 | 1 | 2 | 56847 | 02-04-2026 | (Orden Ingreso TRANS/2026:7970)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 99 |
| 1054 | 2026 | 4 | 1 | 2 | 56846 | 02-04-2026 | (Orden Ingreso TRANS/2026:7971)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56846 | 02-04-2026 | (Orden Ingreso TRANS/2026:7971)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56846 | 02-04-2026 | (Orden Ingreso TRANS/2026:7971)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 56846 | 02-04-2026 | (Orden Ingreso TRANS/2026:7971)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 56846 | 02-04-2026 | (Orden Ingreso TRANS/2026:7971)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 56845 | 02-04-2026 | (Orden Ingreso TRANS/2026:7973)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 7344 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56845 | 02-04-2026 | (Orden Ingreso TRANS/2026:7973)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 12240 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56845 | 02-04-2026 | (Orden Ingreso TRANS/2026:7973)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 9 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56845 | 02-04-2026 | (Orden Ingreso TRANS/2026:7973)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 19584 |
| 1054 | 2026 | 4 | 1 | 1 | 56845 | 02-04-2026 | (Orden Ingreso TRANS/2026:7973)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 9 |
| 1054 | 2026 | 4 | 1 | 2 | 56844 | 02-04-2026 | (Orden Ingreso TRANS/2026:7972)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56844 | 02-04-2026 | (Orden Ingreso TRANS/2026:7972)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56844 | 02-04-2026 | (Orden Ingreso TRANS/2026:7972)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 6539

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64970 | 24-04-2026 | (Orden Ingreso JPL/2026:2069)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64969 | 24-04-2026 | (Orden Ingreso RP/2026:20564)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 13242 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64969 | 24-04-2026 | (Orden Ingreso RP/2026:20564)PERCEPCION DE LOS FONDOS | 11508999001,00 | DEVOLUC. Y REINTEGROS NO PROVENIENTES DE IMPUESTOS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 13242 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64968 | 24-04-2026 | (Orden Ingreso RP/2026:20563)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64968 | 24-04-2026 | (Orden Ingreso RP/2026:20563)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 24-04-2026 | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64968 | 24-04-2026 | (Orden Ingreso RP/2026:20563)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64968 | 24-04-2026 | (Orden Ingreso RP/2026:20563)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64967 | 24-04-2026 | (Orden Ingreso RP/2026:20564)DEVENGAMIENTO | 11508999001,00 | DEVOLUC. Y REINTEGROS NO PROVENIENTES DE IMPUESTOS | 1 | 0 | 24-04-2026 | | | | | | | | 13242 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64967 | 24-04-2026 | (Orden Ingreso RP/2026:20564)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 13242 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64966 | 24-04-2026 | (Orden Ingreso RP/2026:20563)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 24-04-2026 | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64966 | 24-04-2026 | (Orden Ingreso RP/2026:20563)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64965 | 24-04-2026 | (Orden Ingreso RP/2026:13541)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64965 | 24-04-2026 | (Orden Ingreso RP/2026:13541)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64964 | 24-04-2026 | (Operacion 2026:4021)DEV. PAGO SEGUN DOCUMENTO 103 DEL 22/04/2026 | 21521040040890,00 | APOYO DESARROLLO TERRITORIAL COMUNITARIO | 3 | 103 | 22-04-2026 | | | | | | | | 0 | 1179941 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64964 | 24-04-2026 | (Operacion 2026:4021)DEV. PAGO SEGUN DOCUMENTO 103 DEL 22/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 103 | 22-04-2026 | | | | | | | | 1179941 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64963 | 24-04-2026 | (Orden Ingreso RP/2025:34939)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 896 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64963 | 24-04-2026 | (Orden Ingreso RP/2025:34939)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 775 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64963 | 24-04-2026 | (Orden Ingreso RP/2025:34939)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64962 | 24-04-2026 | (Orden Ingreso RP/2025:34939)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64962 | 24-04-2026 | (Orden Ingreso RP/2025:34939)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64961 | 24-04-2026 | (O.I.RP:34939/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64961 | 24-04-2026 | (O.I.RP:34939/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64960 | 24-04-2026 | (O.I.RP:34939/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | 775 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64960 | 24-04-2026 | (O.I.RP:34939/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 775 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64959 | 24-04-2026 | (Orden Ingreso RP/2026:20562)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64959 | 24-04-2026 | (Orden Ingreso RP/2026:20562)PERCEPCION DE LOS FONDOS | 1150399003,00 | CERTIFICADOS VARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64958 | 24-04-2026 | (Orden Ingreso RP/2026:13542)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64958 | 24-04-2026 | (Orden Ingreso RP/2026:13542)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64957 | 24-04-2026 | (Orden Ingreso RP/2025:34938)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 1344 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64957 | 24-04-2026 | (Orden Ingreso RP/2025:34938)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 1101 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64957 | 24-04-2026 | (Orden Ingreso RP/2025:34938)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64956 | 24-04-2026 | (Orden Ingreso RP/2025:34938)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64956 | 24-04-2026 | (Orden Ingreso RP/2025:34938)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58638 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1096)DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 07-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58638 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1096)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58637 | 07-04-2026 | (Orden Ingreso TRANS/2026:8395)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58637 | 07-04-2026 | (Orden Ingreso TRANS/2026:8395)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58637 | 07-04-2026 | (Orden Ingreso TRANS/2026:8395)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58636 | 07-04-2026 | (Orden Ingreso DOM/2026:954)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58636 | 07-04-2026 | (Orden Ingreso DOM/2026:954)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58635 | 07-04-2026 | (Orden Ingreso JPL/2026:1746)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58635 | 07-04-2026 | (Orden Ingreso JPL/2026:1746)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58634 | 07-04-2026 | (Orden Ingreso DOM/2026:954)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 07-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58634 | 07-04-2026 | (Orden Ingreso DOM/2026:954)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58633 | 07-04-2026 | (Orden Ingreso JPL/2026:1746)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58633 | 07-04-2026 | (Orden Ingreso JPL/2026:1746)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58632 | 07-04-2026 | (Orden Ingreso TRANS/2026:8393)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58632 | 07-04-2026 | (Orden Ingreso TRANS/2026:8393)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58632 | 07-04-2026 | (Orden Ingreso TRANS/2026:8393)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58632 | 07-04-2026 | (Orden Ingreso TRANS/2026:8393)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58632 | 07-04-2026 | (Orden Ingreso TRANS/2026:8393)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58631 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1095)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58631 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1095)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58631 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1095)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58631 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1095)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58630 | 07-04-2026 | (Orden Ingreso TRANS/2026:8397)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | 9797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58630 | 07-04-2026 | (Orden Ingreso TRANS/2026:8397)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | 16329 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58630 | 07-04-2026 | (Orden Ingreso TRANS/2026:8397)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | 40 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58630 | 07-04-2026 | (Orden Ingreso TRANS/2026:8397)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 26126 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58630 | 07-04-2026 | (Orden Ingreso TRANS/2026:8397)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 40 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58629 | 07-04-2026 | (Orden Ingreso TRANS/2026:8396)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58629 | 07-04-2026 | (Orden Ingreso TRANS/2026:8396)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58629 | 07-04-2026 | (Orden Ingreso TRANS/2026:8396)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58629 | 07-04-2026 | (Orden Ingreso TRANS/2026:8396)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58629 | 07-04-2026 | (Orden Ingreso TRANS/2026:8396)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58628 | 07-04-2026 | (Orden Ingreso TRANS/2026:8395)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 07-04-2026 | | | | | | | | 22365 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65410 | 27-04-2026 | (Orden Ingreso TRANS/2026:9007)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | 1213 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65410 | 27-04-2026 | (Orden Ingreso TRANS/2026:9007)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 204252 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65410 | 27-04-2026 | (Orden Ingreso TRANS/2026:9007)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 1213 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65409 | 27-04-2026 | (Orden Ingreso JPL/2026:2097)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65409 | 27-04-2026 | (Orden Ingreso JPL/2026:2097)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65408 | 27-04-2026 | (Orden Ingreso RP/2026:20600)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 40000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65408 | 27-04-2026 | (Orden Ingreso RP/2026:20600)PERCEPCION DE LOS FONDOS | 1150301003006,00 | HOGAR UNIVERSITARIO VALPO. | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 40000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65407 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1314)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65407 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1314)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65407 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1314)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65407 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1314)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65406 | 27-04-2026 | (Orden Ingreso RP/2026:20600)DEVENGAMIENTO | 1150301003006,00 | HOGAR UNIVERSITARIO VALPO. | 1 | 0 | 27-04-2026 | | | | | | | | 40000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65406 | 27-04-2026 | (Orden Ingreso RP/2026:20600)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 40000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65405 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1314)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65405 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1314)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65405 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1314)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65405 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1314)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65404 | 27-04-2026 | (Orden Ingreso RP/2026:16662)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65404 | 27-04-2026 | (Orden Ingreso RP/2026:16662)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65403 | 27-04-2026 | (Orden Ingreso TRANS/2026:9006)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | 82761 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65403 | 27-04-2026 | (Orden Ingreso TRANS/2026:9006)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | 137935 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65403 | 27-04-2026 | (Orden Ingreso TRANS/2026:9006)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 27-04-2026 | | | | | | | | 1069 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65403 | 27-04-2026 | (Orden Ingreso TRANS/2026:9006)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 220696 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65403 | 27-04-2026 | (Orden Ingreso TRANS/2026:9006)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 1069 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65402 | 27-04-2026 | (Orden Ingreso RP/2026:16661)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65402 | 27-04-2026 | (Orden Ingreso RP/2026:16661)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65401 | 27-04-2026 | (Orden Ingreso RP/2026:20599)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | 28381 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65401 | 27-04-2026 | (Orden Ingreso RP/2026:20599)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 27-04-2026 | | | | | | | | 32531 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65401 | 27-04-2026 | (Orden Ingreso RP/2026:20599)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 60912 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65400 | 27-04-2026 | (Operacion 2026:3275)DEV. O.C. 1737-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 5 | 21-04-2026 | | 2042 | 27-04-2026 | | | | | 0 | 1318500 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 65400 | 27-04-2026 | (Operacion 2026:3275)DEV. O.C. 1737-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 5 | 21-04-2026 | | 2042 | 27-04-2026 | | | | | 1318500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65399 | 27-04-2026 | (Orden Ingreso RP/2026:20598)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65399 | 27-04-2026 | (Orden Ingreso RP/2026:20598)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 27-04-2026 | | | | | | | | 46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65399 | 27-04-2026 | (Orden Ingreso RP/2026:20598)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | | 0 | 81375 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65398 | 27-04-2026 | (Orden Ingreso JPL/2026:2096)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56843 | 02-04-2026 | (Orden Ingreso TRANS/2026:7952)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | 29823 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56843 | 02-04-2026 | (Orden Ingreso TRANS/2026:7952)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 49647 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56843 | 02-04-2026 | (Orden Ingreso TRANS/2026:7952)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 29788 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56843 | 02-04-2026 | (Orden Ingreso TRANS/2026:7952)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 49647 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56843 | 02-04-2026 | (Orden Ingreso TRANS/2026:7952)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 35 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56842 | 02-04-2026 | (Orden Ingreso TRANS/2026:7964)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | 32523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56842 | 02-04-2026 | (Orden Ingreso TRANS/2026:7964)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 54141 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56842 | 02-04-2026 | (Orden Ingreso TRANS/2026:7964)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 32485 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56842 | 02-04-2026 | (Orden Ingreso TRANS/2026:7964)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 54141 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56842 | 02-04-2026 | (Orden Ingreso TRANS/2026:7964)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56841 | 02-04-2026 

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56840 | 02-04-2026 | (Orden Ingreso TRANS/2026:7972)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56840 | 02-04-2026 | (Orden Ingreso TRANS/2026:7972)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56840 | 02-04-2026 | (Orden Ingreso TRANS/2026:7972)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56840 | 02-04-2026 | (Orden Ingreso TRANS/2026:7972)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56840 | 02-04-2026 | (Orden Ingreso TRANS/2026:7972)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56839 | 02-04-2026 | (Orden Ingreso TRANS/2026:7966)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | 34240 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56839 | 02-04-2026 | (Orden Ingreso TRANS/2026:7966)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 56999 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56839 | 02-04-2026 | (Orden Ingreso TRANS/2026:7966)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 34200 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56839 | 02-04-2026 | (Orden Ingreso TRANS/2026:7966)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 56999 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56839 | 02-04-2026 | (Orden Ingreso TRANS/2026:7966)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 40 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56838 | 02-04-2026 | (Orden Ingreso TRANS/2026:7969)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | 14449 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56838 | 02-04-2026 | (Orden Ingreso TRANS/2026:7969)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 24052 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56838 | 02-04-2026 | (Orden Ingreso TRANS/2026:7969)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 14432 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56838 | 02-04-2026 | (Orden Ingreso TRANS/2026:7969)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 24052 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56838 | 02-04-2026 | (Orden Ingreso TRANS/2026:7969)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 17 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56837 | 02-04-2026 | (Orden Ingreso TRANS/2026:7971)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56961 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1106)DEVENGAMIENTO | 1150302001002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 08-04-2026 | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56963 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1106)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 08-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56961 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1106)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56961 | 08-04-2026 | (Orden Ingreso LICENCIAS/2026:1106)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | 0 | 45778 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56960 | 08-04-2026 | (Orden Ingreso TRANS/2026:8451)DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 08-04-2026 | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56960 | 08-04-2026 | (Orden Ingreso TRANS/2026:8451)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 08-04-2026 | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58959 | 08-04-2026 | (Decreto Pago 2026:1461)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | 1 | 61673 | 1461 | 30-03-2026 | 1530 | 0 | 102480 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58959 | 08-04-2026 | (Decreto Pago 2026:1461)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 08-04-2026 | 1 | 61673 | 1461 | 30-03-2026 | 1530 | 102480 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58958 | 08-04-2026 | (Orden Ingreso JPL/2026:1764)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58958 | 08-04-2026 | (Orden Ingreso JPL/2026:1764)PERCEPCION DE LOS FONDOS | 1150802003,00 | MULTAS LEY DE ALCOHOLES-DE BENEFICIO MUNICIPAL | 1 | 0 | 08-04-2026 | | | | | | | | 0 | 12000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58958 | 08-04-2026 | (Orden Ingreso JPL/2026:1764)PERCEPCION DE LOS FONDOS | 1150802004,00 | MULTA LEY DE ALCOHOLES-DE BENEFICIO SERVICIOS DE SALUD | 1 | 0 | 08-04-2026 | | | | | | | | 0 | 8000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58957 | 08-04-2026 | (Orden Ingreso JPL/2026:1765)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58957 | 08-04-2026 | (Orden Ingreso JPL/2026:1765)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 08-04-2026 | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58956 | 08-04-2026 | (Orden Ingreso RP/2026:2017)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 08-04-2026 | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58956 | 08-04-2026 | (Orden Ingreso RP/2026:2017)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 08-04-2026 | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56343 | 02-04-2026 | (O.I.RP:31995/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 164 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56343 | 02-04-2026 | (O.I.RP:31995/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 164 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56342 | 02-04-2026 | (Orden Ingreso TRANS/2026:7897)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | 9915 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56342 | 02-04-2026 | (Orden Ingreso TRANS/2026:7897)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 16504 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56342 | 02-04-2026 | (Orden Ingreso TRANS/2026:7897)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 9903 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56342 | 02-04-2026 | (Orden Ingreso TRANS/2026:7897)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 16504 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56342 | 02-04-2026 | (Orden Ingreso TRANS/2026:7897)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 12 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56341 | 02-04-2026 | (Orden Ingreso RP/2025:10375)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | 586 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56341 | 02-04-2026 | (Orden Ingreso RP/2025:10375)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 443 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56341 | 02-04-2026 | (Orden Ingreso RP/2025:10375)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 143 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56340 | 02-04-2026 | (Orden Ingreso RP/2025:10375)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | 5972 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56340 | 02-04-2026 | (Orden Ingreso RP/2025:10375)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 5972 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56339 | 02-04-2026 | (O.I.RP:10375/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | | 143 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56339 | 02-04-2026 | (O.I.RP:10375/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 143 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56338 | 02-04-2026 | (O.I.RP:10375/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 443 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56338 | 02-04-2026 | (O.I.RP:10375/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 443 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56337 | 02-04-2026 | (Orden Ingreso RP/2025:10376)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | 465 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56337 | 02-04-2026 | (Orden Ingreso RP/2025:10376)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 363 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56337 | 02-04-2026 | (Orden Ingreso RP/2025:10376)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 102 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56837 | 02-04-2026 | (Orden Ingreso TRANS/2026:7971)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56837 | 02-04-2026 | (Orden Ingreso TRANS/2026:7971)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56837 | 02-04-2026 | (Orden Ingreso TRANS/2026:7971)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56837 | 02-04-2026 | (Orden Ingreso TRANS/2026:7971)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56836 | 02-04-2026 | (Orden Ingreso TRANS/2026:7970)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 77022 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56836 | 02-04-2026 | (Orden Ingreso TRANS/2026:7970)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 128371 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56836 | 02-04-2026 | (Orden Ingreso TRANS/2026:7970)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 90 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56836 | 02-04-2026 | (Orden Ingreso TRANS/2026:7970)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 205393 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56836 | 02-04-2026 | (Orden Ingreso TRANS/2026:7970)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 90 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56835 | 02-04-2026 | (Orden Ingreso TRANS/2026:7967)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | 22198 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56835 | 02-04-2026 | (Orden Ingreso TRANS/2026:7967)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 36954 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56835 | 02-04-2026 | (Orden Ingreso TRANS/2026:7967)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 22172 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56835 | 02-04-2026 | (Orden Ingreso TRANS/2026:7967)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 36954 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56835 | 02-04-2026 | (Orden Ingreso TRANS/2026:7967)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 26 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56834 | 02-04-2026 | (Orden Ingreso TRANS/2026:7968)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | 72329 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56834 | 02-04-2026 | (Orden Ingreso TRANS/2026:7968)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 120406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56834 | 02-04-2026 | (Orden Ingreso TRANS/2026:7968)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 72244 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56834 | 02-04-2026 | (Orden Ingreso TRANS/2026:7968)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 120406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56834 | 02-04-2026 | (Orden Ingreso TRANS/2026:7968)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 85 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56833 | 02-04-2026 | (Orden Ingreso TRANS/2026:7969)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 14432 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56833 | 02-04-2026 | (Orden Ingreso TRANS/2026:7969)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 24052 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56833 | 02-04-2026 | (Orden Ingreso TRANS/2026:7969)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 17 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56833 | 02-04-2026 | (Orden Ingreso TRANS/2026:7969)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 38484 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56833 | 02-04-2026 | (Orden Ingreso TRANS/2026:7969)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 17 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56832 | 02-04-2026 | (Orden Ingreso TRANS/2026:7968)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 72244 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56832 | 02-04-2026 | (Orden Ingreso TRANS/2026:7968)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 120406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56832 | 02-04-2026 | (Orden Ingreso TRANS/2026:7968)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 85 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56832 | 02-04-2026 | (Orden Ingreso TRANS/2026:7968)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 192650 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56832 | 02-04-2026 | (Orden Ingreso TRANS/2026:7968)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 85 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56831 | 02-04-2026 | (Orden Ingreso TRANS/2026:7961)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | 148533 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56831 | 02-04-2026 | (Orden Ingreso TRANS/2026:7961)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 247265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56831 | 02-04-2026 | (Orden Ingreso TRANS/2026:7961)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 148359 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61825 | 15-04-2026 | (Orden Ingreso DOM/2026:1186)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61824 | 15-04-2026 | (Orden Ingreso DOM/2026:1185)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61824 | 15-04-2026 | (Orden Ingreso DOM/2026:1185)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61823 | 15-04-2026 | (Orden Ingreso DOM/2026:1184)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61823 | 15-04-2026 | (Orden Ingreso DOM/2026:1184)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61822 | 15-04-2026 | (Orden Ingreso DOM/2026:1183)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61822 | 15-04-2026 | (Orden Ingreso DOM/2026:1183)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61821 | 15-04-2026 | (Decreto Pago 2026:1822)PAGO : - CANCELACION DE SUBVENCION MUNICIPAL ,FINANCIAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | 1 | 61727 | 1822 | 14-04-2026 | 1669 | 0 | 50000000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61821 | 15-04-2026 | (Decreto Pago 2026:1822)PAGO : - CANCELACION DE SUBVENCION MUNICIPAL ,FINANCIAR | 2152401006001,00 | CUERPO DE BOMBEROS DE LA LIGUA | 1 | 0 | 15-04-2026 | 1 | 61727 | 1822 | 14-04-2026 | 1669 | 50000000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61820 | 15-04-2026 | (Orden Ingreso JPL/2026:1894)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61820 | 15-04-2026 | (Orden Ingreso JPL/2026:1894)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61819 | 15-04-2026 | (Orden Ingreso DOM/2026:1182)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61819 | 15-04-2026 | (Orden Ingreso DOM/2026:1182)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61818 | 15-04-2026 | (Orden Ingreso JPL/2026:1894)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 15-04-2026 | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61818 | 15-04-2026 | (Orden Ingreso JPL/2026:1894)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61817 | 14-04-2026 | (Orden Ingreso TRANS/2026:8695)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | | 120452 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61817 | 14-04-2026 | (Orden Ingreso TRANS/2026:8695)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | 199232 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61817 | 14-04-2026 | (Orden Ingreso TRANS/2026:8695)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 119539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61817 | 14-04-2026 | (Orden Ingreso TRANS/2026:8695)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 199232 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61817 | 14-04-2026 | (Orden Ingreso TRANS/2026:8695)PERCEPCION DE LOS FONDOS | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 913 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61816 | 14-04-2026 | (Orden Ingreso TRANS/2026:8688)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61816 | 14-04-2026 | (Orden Ingreso TRANS/2026:8688)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61816 | 14-04-2026 | (Orden Ingreso TRANS/2026:8688)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61816 | 14-04-2026 | (Orden Ingreso TRANS/2026:8688)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61815 | 14-04-2026 | (Orden Ingreso TRANS/2026:8686)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | | 171312 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61815 | 14-04-2026 | (Orden Ingreso TRANS/2026:8686)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | 283692 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61815 | 14-04-2026 | (Orden Ingreso TRANS/2026:8686)PERCEPCION

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64954 | 24-04-2026 | (O.) RP:34938/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 1101 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64954 | 24-04-2026 | (O.) RP:34938/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 1101 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64953 | 24-04-2026 | (Orden Ingreso RP/2026:20562)DEVENGAMIENTO | 1150399003,00 | CERTIFICADOS VARIOS | 1 | 0 | 24-04-2026 | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64953 | 24-04-2026 | (Orden Ingreso RP/2026:20562)DEVENGAMIENTO | 43299,00 | OTROS TRIBUTOS | 1 | 0 | 24-04-2026 | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64952 | 24-04-2026 | (Operacion 2026:4019)DEV. PAGO SEGUN DOCUMENTO 40 DEL 23/04/2026 | 2152104004084,00 | PLAN CONSERVACION MANTENCION Y CUIDADO ESPACIOS PUBLICOS COMUNA LA LIGUA | 3 | 40 | 23-04-2026 | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64952 | 24-04-2026 | (Operacion 2026:4019)DEV. PAGO SEGUN DOCUMENTO 40 DEL 23/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 40 | 23-04-2026 | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64951 | 24-04-2026 | (Orden Ingreso DOM/2026: 1307)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 6988 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64951 | 24-04-2026 | (Orden Ingreso DOM/2026: 1307)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 6988 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64950 | 24-04-2026 | (Orden Ingreso TRANS/2026:8983)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 14781 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64950 | 24-04-2026 | (Orden Ingreso TRANS/2026:8983)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 24294 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64950 | 24-04-2026 | (Orden Ingreso TRANS/2026:8983)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 14576 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64950 | 24-04-2026 | (Orden Ingreso TRANS/2026:8983)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 24294 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64950 | 24-04-2026 | (Orden Ingreso TRANS/2026:8983)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 205 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64949 | 24-04-2026 | (Orden Ingreso DOM/2026: 1307)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | 6988 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64949 | 24-04-2026 | (Orden Ingreso DOM/2026: 1307)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | 0 | 6988 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64948 | 24-04-2026 | (Orden Ingreso TRANS/2026:8983)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 14576 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64948 | 24-04-2026 | (Orden Ingreso TRANS/2026:8983)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 24294 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64948 | 24-04-2026 | (Orden Ingreso TRANS/2026:8983)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 205 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64948 | 24-04-2026 | (Orden Ingreso TRANS/2026:8983)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 38870 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64948 | 24-04-2026 | (Orden Ingreso TRANS/2026:8983)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 205 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64947 | 24-04-2026 | (Operacion 2026:4018)DEV. PAGO SEGUN DOCUMENTO 96 DEL 23/04/2026 | 2152104004084,00 | PLAN CONSERVACION MANTENCION Y CUIDADO ESPACIOS PUBLICOS COMUNA LA LIGUA | 3 | 96 | 23-04-2026 | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64947 | 24-04-2026 | (Operacion 2026:4018)DEV. PAGO SEGUN DOCUMENTO 96 DEL 23/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 96 | 23-04-2026 | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64946 | 24-04-2026 | (Orden Ingreso TRANS/2026:8982)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 135279 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64946 | 24-04-2026 | (Orden Ingreso TRANS/2026:8982)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 222336 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64946 | 24-04-2026 | (Orden Ingreso TRANS/2026:8982)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 133401 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64946 | 24-04-2026 | (Orden Ingreso TRANS/2026:8982)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 222336 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64946 | 24-04-2026 | (Orden Ingreso TRANS/2026:8982)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 1878 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64945 | 24-04-2026 | (Operacion 2026:4017)DEV. PAGO SEGUN DOCUMENTO 7 DEL 23/04/2026 | 2152104004084,00 | PLAN CONSERVACION MANTENCION Y CUIDADO ESPACIOS PUBLICOS COMUNA LA LIGUA | 3 | 7 | 23-04-2026 | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64945 | 24-04-2026 | (Operacion 2026:4017)DEV. PAGO SEGUN DOCUMENTO 7 DEL 23/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 7 | 23-04-2026 | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64944 | 24-04-2026 | (Orden Ingreso TRANS/2026:8982)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 133401 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64944 | 24-04-2026 | (Orden Ingreso TRANS/2026:8982)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 222336 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56831 | 02-04-2026 | (Orden Ingreso TRANS/2026:7961)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 247265 |
| 1054 | 2026 | 4 | 1 | 2 | 56831 | 02-04-2026 | (Orden Ingreso TRANS/2026:7961)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 174 |
| 1054 | 2026 | 4 | 1 | 1 | 56830 | 02-04-2026 | (Orden Ingreso TRANS/2026:7967)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 22172 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56830 | 02-04-2026 | (Orden Ingreso TRANS/2026:7967)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 36954 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56830 | 02-04-2026 | (Orden Ingreso TRANS/2026:7967)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 26 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56830 | 02-04-2026 | (Orden Ingreso TRANS/2026:7967)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 59126 |
| 1054 | 2026 | 4 | 1 | 1 | 56830 | 02-04-2026 | (Orden Ingreso TRANS/2026:7967)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 26 |
| 1054 | 2026 | 4 | 1 | 1 | 56829 | 02-04-2026 | (Orden Ingreso TRANS/2026:7966)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 34200 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56829 | 02-04-2026 | (Orden Ingreso TRANS/2026:7966)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 56999 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56829 | 02-04-2026 | (Orden Ingreso TRANS/2026:7966)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 40 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56829 | 02-04-2026 | (Orden Ingreso TRANS/2026:7966)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 91199 |
| 1054 | 2026 | 4 | 1 | 1 | 56829 | 02-04-2026 | (Orden Ingreso TRANS/2026:7966)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 40 |
| 1054 | 2026 | 4 | 1 | 2 | 56828 | 02-04-2026 | (Orden Ingreso TRANS/2026:7965)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56828 | 02-04-2026 | (Orden Ingreso TRANS/2026:7965)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56828 | 02-04-2026 | (Orden Ingreso TRANS/2026:7965)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 56828 | 02-04-2026 | (Orden Ingreso TRANS/2026:7965)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 56828 | 02-04-2026 | (Orden Ingreso TRANS/2026:7965)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 56827 | 02-04-2026 | (Orden Ingreso TRANS/2026:7965)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56827 | 02-04-2026 | (Orden Ingreso TRANS/2026:7965)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56827 | 02-04-2026 | (Orden Ingreso TRANS/2026:7965)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56827 | 02-04-2026 | (Orden Ingreso TRANS/2026:7965)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 56827 | 02-04-2026 | (Orden Ingreso TRANS/2026:7965)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 56826 | 02-04-2026 | (Orden Ingreso TRANS/2026:7964)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 32485 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56826 | 02-04-2026 | (Orden Ingreso TRANS/2026:7964)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 54141 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56826 | 02-04-2026 | (Orden Ingreso TRANS/2026:7964)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 38 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56826 | 02-04-2026 | (Orden Ingreso TRANS/2026:7964)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 86626 |
| 1054 | 2026 | 4 | 1 | 1 | 56826 | 02-04-2026 | (Orden Ingreso TRANS/2026:7964)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 2 | 56825 | 02-04-2026 | (Orden Ingreso TRANS/2026:7949)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 22580 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56825 | 02-04-2026 | (Orden Ingreso TRANS/2026:7949)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 37589 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56825 | 02-04-2026 | (Orden Ingreso TRANS/2026:7949)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 22554 |
| 1054 | 2026 | 4 | 1 | 2 | 56825 | 02-04-2026 | (Orden Ingreso TRANS/2026:7949)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 37589 |
| 1054 | 2026 | 4 | 1 | 2 | 56825 | 02-04-2026 | (Orden Ingreso TRANS/2026:7949)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 26 |
| 1054 | 2026 | 4 | 1 | 2 | 65398 | 27-04-2026 | (Orden Ingreso JPL/2026:2096)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 65397 | 27-04-2026 | (Orden Ingreso RP/2026:20597)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 34324 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65397 | 27-04-2026 | (Orden Ingreso RP/2026:20597)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 27-04-2026 | | | | | | 48781 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65397 | 27-04-2026 | (Orden Ingreso RP/2026:20597)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 83105 |
| 1054 | 2026 | 4 | 1 | 1 | 65396 | 27-04-2026 | (Orden Ingreso JPL/2026:2096)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65396 | 27-04-2026 | (Orden Ingreso JPL/2026:2096)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 65395 | 27-04-2026 | (Orden Ingreso RP/2026:20596)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 33442 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65395 | 27-04-2026 | (Orden Ingreso RP/2026:20596)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 27-04-2026 | | | | | | 47778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65395 | 27-04-2026 | (Orden Ingreso RP/2026:20596)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 81220 |
| 1054 | 2026 | 4 | 1 | 1 | 65394 | 27-04-2026 | (Orden Ingreso RP/2026:20595)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 32722 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65394 | 27-04-2026 | (Orden Ingreso RP/2026:20595)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 27-04-2026 | | | | | | 44574 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65394 | 27-04-2026 | (Orden Ingreso RP/2026:20595)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 77296 |
| 1054 | 2026 | 4 | 1 | 2 | 65393 | 27-04-2026 | (Orden Ingreso JPL/2026:2095)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 65393 | 27-04-2026 | (Orden Ingreso JPL/2026:2095)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 65392 | 27-04-2026 | (Orden Ingreso RP/2026:20594)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 32231 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65392 | 27-04-2026 | (Orden Ingreso RP/2026:20594)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 27-04-2026 | | | | | | 43786 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65392 | 27-04-2026 | (Orden Ingreso RP/2026:20594)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 76017 |
| 1054 | 2026 | 4 | 1 | 1 | 65391 | 27-04-2026 | (Orden Ingreso RP/2026:20593)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 31537 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65391 | 27-04-2026 | (Orden Ingreso RP/2026:20593)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 27-04-2026 | | | | | | 37434 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65391 | 27-04-2026 | (Orden Ingreso RP/2026:20593)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 68971 |
| 1054 | 2026 | 4 | 1 | 1 | 65390 | 27-04-2026 | (Orden Ingreso JPL/2026:2095)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65390 | 27-04-2026 | (Orden Ingreso JPL/2026:2095)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 2 | 65389 | 27-04-2026 | (Orden Ingreso JPL/2026:2093)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 65389 | 27-04-2026 | (Orden Ingreso JPL/2026:2093)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 2 | 65388 | 27-04-2026 | (Orden Ingreso JPL/2026:2094)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 65388 | 27-04-2026 | (Orden Ingreso JPL/2026:2094)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 65387 | 27-04-2026 | (Orden Ingreso JPL/2026:2094)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65387 | 27-04-2026 | (Orden Ingreso JPL/2026:2094)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 65386 | 27-04-2026 | (Orden Ingreso JPL/2026:2093)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65386 | 27-04-2026 | (Orden Ingreso JPL/2026:2093)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 65385 | 27-04-2026 | (Orden Ingreso RP/2026:20592)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 30084 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65385 | 27-04-2026 | (Orden Ingreso RP/2026:20592)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 27-04-2026 | | | | | | 35550 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 65385 | 27-04-2026 | (Orden Ingreso RP/2026:20592)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 65634 |
| 1054 | 2026 | 4 | 1 | 2 | 65384 | 27-04-2026 | (Orden Ingreso JPL/2026:2092)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 65384 | 27-04-2026 | (Orden Ingreso JPL/2026:2092)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 65383 | 27-04-2026 | (Orden Ingreso RP/2026:20591)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | 28381 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56824 | 02-04-2026 | (Orden Ingreso TRANS/2026:7962)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56824 | 02-04-2026 | (Orden Ingreso TRANS/2026:7962)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56824 | 02-04-2026 | (Orden Ingreso TRANS/2026:7962)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 2 | 56824 | 02-04-2026 | (Orden Ingreso TRANS/2026:7962)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 2 | 56824 | 02-04-2026 | (Orden Ingreso TRANS/2026:7962)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 2 | 56823 | 02-04-2026 | (Orden Ingreso TRANS/2026:7963)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56823 | 02-04-2026 | (Orden Ingreso TRANS/2026:7963)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56823 | 02-04-2026 | (Orden Ingreso TRANS/2026:7963)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 56823 | 02-04-2026 | (Orden Ingreso TRANS/2026:7963)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 56823 | 02-04-2026 | (Orden Ingreso TRANS/2026:7963)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 56822 | 02-04-2026 | (Orden Ingreso RP/2026:20058)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56822 | 02-04-2026 | (Orden Ingreso RP/2026:20058)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56822 | 02-04-2026 | (Orden Ingreso RP/2026:20058)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 2 | 56822 | 02-04-2026 | (Orden Ingreso RP/2026:20058)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 56821 | 02-04-2026 | (

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56821 | 02-04-2026 | Orden Ingreso TRANS/2026:7963|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56821 | 02-04-2026 | Orden Ingreso TRANS/2026:7963|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56820 | 02-04-2026 | Orden Ingreso RP/2026:20057|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56820 | 02-04-2026 | Orden Ingreso RP/2026:20057|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56819 | 02-04-2026 | Orden Ingreso RP/2026:20056|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56819 | 02-04-2026 | Orden Ingreso RP/2026:20056|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56818 | 02-04-2026 | Orden Ingreso RP/2026:20058|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56818 | 02-04-2026 | Orden Ingreso RP/2026:20058|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56817 | 02-04-2026 | Orden Ingreso RP/2025:19024|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 1857 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56817 | 02-04-2026 | Orden Ingreso RP/2025:19024|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 1451 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56817 | 02-04-2026 | Orden Ingreso RP/2025:19024|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56816 | 02-04-2026 | Orden Ingreso RP/2025:19024|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56816 | 02-04-2026 | Orden Ingreso RP/2025:19024|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56815 | 02-04-2026 | O.I.RP:19024/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56815 | 02-04-2026 | O.I.RP:19024/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56814 | 02-04-2026 | O.I.RP:19024/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 1451 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56814 | 02-04-2026 | O.I.RP:19024/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 1451 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64944 | 24-04-2026 | Orden Ingreso TRANS/2026:8982|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | 1878 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64944 | 24-04-2026 | Orden Ingreso TRANS/2026:8982|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 355737 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64944 | 24-04-2026 | Orden Ingreso TRANS/2026:8982|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 1878 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64943 | 24-04-2026 | Orden Ingreso RP/2026:5413|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64943 | 24-04-2026 | Orden Ingreso RP/2026:5413|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 24-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64942 | 24-04-2026 | Orden Ingreso RP/2025:5157|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 2460 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64942 | 24-04-2026 | Orden Ingreso RP/2025:5157|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | 0 | 1887 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64942 | 24-04-2026 | Orden Ingreso RP/2025:5157|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64941 | 24-04-2026 | Orden Ingreso RP/2025:5157|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64941 | 24-04-2026 | Orden Ingreso RP/2025:5157|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64940 | 24-04-2026 | O.I.RP:5157/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64940 | 24-04-2026 | O.I.RP:5157/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64939 | 24-04-2026 | O.I.RP:5157/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | 1887 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64939 | 24-04-2026 | O.I.RP:5157/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 1887 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64938 | 24-04-2026 | Orden Ingreso RP/2025:5158|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 1972 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64938 | 24-04-2026 | Orden Ingreso RP/2025:5158|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | 0 | 1566 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64938 | 24-04-2026 | Orden Ingreso RP/2025:5158|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64937 | 24-04-2026 | Orden Ingreso RP/2025:5158|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64937 | 24-04-2026 | Orden Ingreso RP/2025:5158|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64936 | 24-04-2026 | O.I.RP:5158/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64936 | 24-04-2026 | O.I.RP:5158/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64935 | 24-04-2026 | O.I.RP:5158/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | 1566 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64935 | 24-04-2026 | O.I.RP:5158/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 1566 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64934 | 24-04-2026 | Orden Ingreso RP/2025:26894|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 1344 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64934 | 24-04-2026 | Orden Ingreso RP/2025:26894|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | 0 | 1101 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64934 | 24-04-2026 | Orden Ingreso RP/2025:26894|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64933 | 24-04-2026 | Orden Ingreso RP/2025:26894|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64933 | 24-04-2026 | Orden Ingreso RP/2025:26894|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64932 | 24-04-2026 | O.I.RP:26894/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64932 | 24-04-2026 | O.I.RP:26894/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64931 | 24-04-2026 | O.I.RP:26894/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | 1101 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64931 | 24-04-2026 | O.I.RP:26894/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 1101 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64930 | 24-04-2026 | Operacion 2026:4016\|DEV. PAGO SEGUN DOCUMENTO 99 DEL 23/04/2026 | 2152104004084,00 | PLAN CONSERVACION MANTENCION Y CUIDADO ESPACIOS PUBLICOS COMUNA LA LIGUA | 3 | 99 | 23-04-2026 | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64930 | 24-04-2026 | Operacion 2026:4016\|DEV. PAGO SEGUN DOCUMENTO 99 DEL 23/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 99 | 23-04-2026 | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64929 | 24-04-2026 | Orden Ingreso RP/2025:26895|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 896 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64929 | 24-04-2026 | Orden Ingreso RP/2025:26895|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | 0 | 775 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65383 | 27-04-2026 | Orden Ingreso RP/2026:20591|DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 27-04-2026 | | | | | | | 32531 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65383 | 27-04-2026 | Orden Ingreso RP/2026:20591|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 60912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65382 | 27-04-2026 | Orden Ingreso LICENCIAS/2026:1311\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65382 | 27-04-2026 | Orden Ingreso LICENCIAS/2026:1311\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65382 | 27-04-2026 | Orden Ingreso LICENCIAS/2026:1311\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65382 | 27-04-2026 | Orden Ingreso LICENCIAS/2026:1311\|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65381 | 27-04-2026 | Orden Ingreso JPL/2026:2090\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65381 | 27-04-2026 | Orden Ingreso JPL/2026:2090\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65380 | 27-04-2026 | Orden Ingreso TRANS/2026:9005\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 27-04-2026 | | | | | | | 83867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65380 | 27-04-2026 | Orden Ingreso TRANS/2026:9005\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 27-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65380 | 27-04-2026 | Orden Ingreso TRANS/2026:9005\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65380 | 27-04-2026 | Orden Ingreso TRANS/2026:9005\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65379 | 27-04-2026 | Orden Ingreso TRANS/2026:9005\|DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65379 | 27-04-2026 | Orden Ingreso TRANS/2026:9005\|DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65378 | 27-04-2026 | Orden Ingreso LICENCIAS/2026:1312\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65378 | 27-04-2026 | Orden Ingreso LICENCIAS/2026:1312\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65378 | 27-04-2026 | Orden Ingreso LICENCIAS/2026:1312\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65378 | 27-04-2026 | Orden Ingreso LICENCIAS/2026:1312\|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65377 | 27-04-2026 | Orden Ingreso JPL/2026:2092\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65377 | 27-04-2026 | Orden Ingreso JPL/2026:2092\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65376 | 27-04-2026 | Orden Ingreso LICENCIAS/2026:1313\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 52768 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65376 | 27-04-2026 | Orden Ingreso LICENCIAS/2026:1313\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65376 | 27-04-2026 | Orden Ingreso LICENCIAS/2026:1313\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65376 | 27-04-2026 | Orden Ingreso LICENCIAS/2026:1313\|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65375 | 27-04-2026 | Orden Ingreso JPL/2026:2091\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65375 | 27-04-2026 | Orden Ingreso JPL/2026:2091\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65374 | 27-04-2026 | Orden Ingreso RP/2026:16566\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65374 | 27-04-2026 | Orden Ingreso RP/2026:16566\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65373 | 27-04-2026 | Orden Ingreso TRANS/2026:9004\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 27-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65373 | 27-04-2026 | Orden Ingreso TRANS/2026:9004\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 27-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65373 | 27-04-2026 | Orden Ingreso TRANS/2026:9004\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65373 | 27-04-2026 | Orden Ingreso TRANS/2026:9004\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65372 | 27-04-2026 | Orden Ingreso TRANS/2026:9004\|DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 27-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56813 | 02-04-2026 | Orden Ingreso TRANS/2026:7959\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 13517 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56813 | 02-04-2026 | Orden Ingreso TRANS/2026:7959\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 22502 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56813 | 02-04-2026 | Orden Ingreso TRANS/2026:7959\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13501 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56813 | 02-04-2026 | Orden Ingreso TRANS/2026:7959\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 22502 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56813 | 02-04-2026 | Orden Ingreso TRANS/2026:7959\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 16 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56812 | 02-04-2026 | Orden Ingreso RP/2026:20057|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56812 | 02-04-2026 | Orden Ingreso RP/2026:20057|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56811 | 02-04-2026 | Orden Ingreso TRANS/2026:7953\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 68551 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56811 | 02-04-2026 | Orden Ingreso TRANS/2026:7953\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 114119 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56811 | 02-04-2026 | Orden Ingreso TRANS/2026:7953\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 68471 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56811 | 02-04-2026 | Orden Ingreso TRANS/2026:7953\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 114119 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56811 | 02-04-2026 | Orden Ingreso TRANS/2026:7953\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 89 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56810 | 02-04-2026 | Orden Ingreso TRANS/2026:7962\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56810 | 02-04-2026 | Orden Ingreso TRANS/2026:7962\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56810 | 02-04-2026 | Orden Ingreso TRANS/2026:7962\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56810 | 02-04-2026 | Orden Ingreso TRANS/2026:7962\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56810 | 02-04-2026 | Orden Ingreso TRANS/2026:7962\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56809 | 02-04-2026 | Orden Ingreso TRANS/2026:7960\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 13084 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56809 | 02-04-2026 | Orden Ingreso TRANS/2026:7960\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56809 | 02-04-2026 | Orden Ingreso TRANS/2026:7960\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56809 | 02-04-2026 | Orden Ingreso TRANS/2026:7960\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56809 | 02-04-2026 | Orden Ingreso TRANS/2026:7960\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56808 | 02-04-2026 | Orden Ingreso RP/2025:19023|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 2344 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56808 | 02-04-2026 | Orden Ingreso RP/2025:19023|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 1771 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56808 | 02-04-2026 | Orden Ingreso RP/2025:19023|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56807 | 02-04-2026 | Orden Ingreso RP/2025:19023|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56807 | 02-04-2026 | Orden Ingreso RP/2025:19023|PERC

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56805 | 02-04-2026 | (O.I.RP:19023/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1771 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56804 | 02-04-2026 | (Orden Ingreso TRANS/2026:7957)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56804 | 02-04-2026 | (Orden Ingreso TRANS/2026:7957)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56804 | 02-04-2026 | (Orden Ingreso TRANS/2026:7957)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56804 | 02-04-2026 | (Orden Ingreso TRANS/2026:7957)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56803 | 02-04-2026 | (Orden Ingreso RP/2024:37522)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 3481 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56803 | 02-04-2026 | (Orden Ingreso RP/2024:37522)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 2390 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56803 | 02-04-2026 | (Orden Ingreso RP/2024:37522)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56802 | 02-04-2026 | (Orden Ingreso RP/2024:37522)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56802 | 02-04-2026 | (Orden Ingreso RP/2024:37522)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56801 | 02-04-2026 | (O.I.RP:37522/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 1091 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56801 | 02-04-2026 | (O.I.RP:37522/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56800 | 02-04-2026 | (O.I.RP:37522/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 2390 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56800 | 02-04-2026 | (O.I.RP:37522/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 2390 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56799 | 02-04-2026 | (Orden Ingreso TRANS/2026:7961)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 148359 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56799 | 02-04-2026 | (Orden Ingreso TRANS/2026:7961)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 247265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56799 | 02-04-2026 | (Orden Ingreso TRANS/2026:7961)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 174 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56799 | 02-04-2026 | (Orden Ingreso TRANS/2026:7961)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 395624 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56799 | 02-04-2026 | (Orden Ingreso TRANS/2026:7961)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 174 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56798 | 02-04-2026 | (Orden Ingreso RP/2024:37521)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 3869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56798 | 02-04-2026 | (Orden Ingreso RP/2024:37521)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 2689 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56798 | 02-04-2026 | (Orden Ingreso RP/2024:37521)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56797 | 02-04-2026 | (Orden Ingreso RP/2024:37521)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56797 | 02-04-2026 | (Orden Ingreso RP/2024:37521)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56796 | 02-04-2026 | (O.I.RP:37521/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 1180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56796 | 02-04-2026 | (O.I.RP:37521/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56795 | 02-04-2026 | (O.I.RP:37521/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 2689 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56795 | 02-04-2026 | (O.I.RP:37521/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 2689 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56794 | 02-04-2026 | (Orden Ingreso TRANS/2026:7960)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56794 | 02-04-2026 | (Orden Ingreso TRANS/2026:7960)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56794 | 02-04-2026 | (Orden Ingreso TRANS/2026:7960)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56794 | 02-04-2026 | (Orden Ingreso TRANS/2026:7960)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56794 | 02-04-2026 | (Orden Ingreso TRANS/2026:7960)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56793 | 02-04-2026 | (Orden Ingreso TRANS/2026:7959)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13501 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56793 | 02-04-2026 | (Orden Ingreso TRANS/2026:7959)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 22502 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56793 | 02-04-2026 | (Orden Ingreso TRANS/2026:7959)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 16 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56793 | 02-04-2026 | (Orden Ingreso TRANS/2026:7959)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 36003 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56793 | 02-04-2026 | (Orden Ingreso TRANS/2026:7959)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 16 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64929 | 24-04-2026 | (Orden Ingreso RP/2025:26895)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64928 | 24-04-2026 | (Orden Ingreso RP/2025:26895)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64928 | 24-04-2026 | (Orden Ingreso RP/2025:26895)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64927 | 24-04-2026 | (O.I.RP:26895/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64927 | 24-04-2026 | (O.I.RP:26895/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64926 | 24-04-2026 | (O.I.RP:26895/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 775 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64926 | 24-04-2026 | (O.I.RP:26895/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 775 |
| 1054 | 2026 | 4 | 1 | 2 | 64925 | 24-04-2026 | (Orden Ingreso RP/2024:4692)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 5063 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64925 | 24-04-2026 | (Orden Ingreso RP/2024:4692)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 3487 |
| 1054 | 2026 | 4 | 1 | 2 | 64925 | 24-04-2026 | (Orden Ingreso RP/2024:4692)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 0 | 1576 |
| 1054 | 2026 | 4 | 1 | 2 | 64924 | 24-04-2026 | (Orden Ingreso RP/2024:4692)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 21893 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64924 | 24-04-2026 | (Orden Ingreso RP/2024:4692)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | 0 | 21893 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64923 | 24-04-2026 | (O.I.RP:4692/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 1576 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64923 | 24-04-2026 | (O.I.RP:4692/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 1576 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64922 | 24-04-2026 | (O.I.RP:4692/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 3487 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64922 | 24-04-2026 | (O.I.RP:4692/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 3487 |
| 1054 | 2026 | 4 | 1 | 2 | 64921 | 24-04-2026 | (Orden Ingreso RP/2022:27473)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 6802 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64921 | 24-04-2026 | (Orden Ingreso RP/2022:27473)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 4336 |
| 1054 | 2026 | 4 | 1 | 2 | 64921 | 24-04-2026 | (Orden Ingreso RP/2022:27473)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 0 | 2466 |
| 1054 | 2026 | 4 | 1 | 2 | 64920 | 24-04-2026 | (Orden Ingreso RP/2022:27473)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 15507 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64920 | 24-04-2026 | (Orden Ingreso RP/2022:27473)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | 0 | 15507 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64919 | 24-04-2026 | (O.I.RP:27473/2022)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 2466 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64919 | 24-04-2026 | (O.I.RP:27473/2022)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 2466 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64918 | 24-04-2026 | (O.I.RP:27473/2022)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 4336 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64918 | 24-04-2026 | (O.I.RP:27473/2022)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 4336 |
| 1054 | 2026 | 4 | 1 | 2 | 64917 | 24-04-2026 | (Orden Ingreso RP/2024:24695)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 3977 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64917 | 24-04-2026 | (Orden Ingreso RP/2024:24695)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 2797 |
| 1054 | 2026 | 4 | 1 | 2 | 64917 | 24-04-2026 | (Orden Ingreso RP/2024:24695)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 2 | 64916 | 24-04-2026 | (Orden Ingreso RP/2024:24695)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64916 | 24-04-2026 | (Orden Ingreso RP/2024:24695)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64915 | 24-04-2026 | (O.I.RP:24695/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 1180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64915 | 24-04-2026 | (O.I.RP:24695/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64914 | 24-04-2026 | (O.I.RP:24695/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 2797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64914 | 24-04-2026 | (O.I.RP:24695/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 2797 |
| 1054 | 2026 | 4 | 1 | 2 | 64913 | 24-04-2026 | (Orden Ingreso RP/2024:24696)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 3589 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64913 | 24-04-2026 | (Orden Ingreso RP/2024:24696)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 2498 |
| 1054 | 2026 | 4 | 1 | 2 | 64913 | 24-04-2026 | (Orden Ingreso RP/2024:24696)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56792 | 02-04-2026 | (Orden Ingreso TRANS/2026:7958)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 72629 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56792 | 02-04-2026 | (Orden Ingreso TRANS/2026:7958)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 121049 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56792 | 02-04-2026 | (Orden Ingreso TRANS/2026:7958)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 85 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56792 | 02-04-2026 | (Orden Ingreso TRANS/2026:7958)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 193678 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56792 | 02-04-2026 | (Orden Ingreso TRANS/2026:7958)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 85 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56791 | 02-04-2026 | (Orden Ingreso TRANS/2026:7957)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56791 | 02-04-2026 | (Orden Ingreso TRANS/2026:7957)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 02-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56791 | 02-04-2026 | (Orden Ingreso TRANS/2026:7957)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56791 | 02-04-2026 | (Orden Ingreso TRANS/2026:7957)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56790 | 02-04-2026 | (Orden Ingreso TRANS/2026:7957)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56790 | 02-04-2026 | (Orden Ingreso TRANS/2026:7957)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56789 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1068)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56789 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1068)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 02-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56789 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1068)PERCEPCION DE LOS FONDOS | 1150302299900,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56789 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1068)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56788 | 02-04-2026 | (Orden Ingreso RP/2026:20056)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56788 | 02-04-2026 | (Orden Ingreso RP/2026:20056)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56787 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1068)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 02-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56787 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1068)DEVENGAMIENTO | 1150302299002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 02-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56787 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1068)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56787 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1068)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 2 | 56786 | 02-04-2026 | (Orden Ingreso RP/2024:17519)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 4466 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56786 | 02-04-2026 | (Orden Ingreso RP/2024:17519)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 3087 |
| 1054 | 2026 | 4 | 1 | 2 | 56786 | 02-04-2026 | (Orden Ingreso RP/2024:17519)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 1379 |
| 1054 | 2026 | 4 | 1 | 2 | 56785 | 02-04-2026 | (Orden Ingreso RP/2024:17519)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 21893 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56785 | 02-04-2026 | (Orden Ingreso RP/2024:17519)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 21893 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56784 | 02-04-2026 | (O.I.RP:17519/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 1379 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56784 | 02-04-2026 | (O.I.RP:17519/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1379 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56783 | 02-04-2026 | (O.I.RP:17519/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 3087 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56783 | 02-04-2026 | (O.I.RP:17519/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 3087 |
| 1054 | 2026 | 4 | 1 | 2 | 56782 | 02-04-2026 | (Orden Ingreso TRANS/2026:7956)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56782 | 02-04-2026 | (Orden Ingreso TRANS/2026:7956)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56782 | 02-04-2026 | (Orden Ingreso TRANS/2026:7956)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56782 | 02-04-2026 | (Orden Ingreso TRANS/2026:7956)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66266 | 28-04-2026 | (Orden Ingreso TRANS/2026:9038)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 215 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66266 | 28-04-2026 | (Orden Ingreso TRANS/2026:9038)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66266 | 28-04-2026 | (Orden Ingreso TRANS/2026:9038)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 215 |
| 1054 | 2026 | 4 | 1 | 2 | 66265 | 28-04-2026 | (Orden Ingreso RP/2026:20648)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66265 | 28-04-2026 | (Orden Ingreso RP/2026:20648)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 28-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 66264 | 28-04-2026 | (Orden Ingreso RP/2026:20646)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66264 | 28-04-2026 | (Orden Ingreso RP/2026:20646)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 28-04-2026 | | | | | | 0 | 20000 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66263 | 28-04-2026 | (Orden Ingreso TRANS/2026:9036)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | | | 6646 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66263 | 28-04-2026 | (Orden Ingreso TRANS/2026:9036)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66263 | 28-04-2026 | (Orden Ingreso TRANS/2026:9036)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66263 | 28-04-2026 | (Orden Ingreso TRANS/2026:9036)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66263 | 28-04-2026 | (Orden Ingreso TRANS/2026:9036)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66262 | 28-04-2026 | (Orden Ingreso RP/2026:20645)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66262 | 28-04-2026 | (Orden Ingreso RP/2026:20645)PERCEPCION DE LOS FONDOS | 11508999990 56,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66261 | 28-04-2026 | (Orden Ingreso RP/2026:20647)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66261 | 28-04-2026 | (Orden Ingreso RP/2026:20647)PERCEPCION DE FONDOS | 11508999990 88,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66260 | 28-04-2026 | (Orden Ingreso RP/2026:20644)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66260 | 28-04-2026 | (Orden Ingreso RP/2026:20644)PERCEPCION DE LOS FONDOS | 11508999990 56,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66259 | 28-04-2026 | (Orden Ingreso RP/2026:20643)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66259 | 28-04-2026 | (Orden Ingreso RP/2026:20643)PERCEPCION DE LOS FONDOS | 11508999990 56,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66258 | 28-04-2026 | (Orden Ingreso TRANS/2026:9035)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66258 | 28-04-2026 | (Orden Ingreso TRANS/2026:9035)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66258 | 28-04-2026 | (Orden Ingreso TRANS/2026:9035)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 33546 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66257 | 28-04-2026 | (Operacion 2026:3313)DEV. O.C. 1761-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 3038 | 23-04-2026 | | | 2066 | 28-04-2026 | | | | | 0 | 6438305 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66257 | 28-04-2026 | (Operacion 2026:3313)DEV. O.C. 1761-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 3038 | 23-04-2026 | | | 2066 | 28-04-2026 | | | | | 6438305 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66256 | 28-04-2026 | (Orden Ingreso RP/2026:20648)DEVENGAMIENTO | 11508999990 56,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 28-04-2026 | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66256 | 28-04-2026 | (Orden Ingreso RP/2026:20648)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66255 | 28-04-2026 | (Orden Ingreso RP/2026:20647)DEVENGAMIENTO | 11508999990 88,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66255 | 28-04-2026 | (Orden Ingreso RP/2026:20647)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66254 | 28-04-2026 | (Orden Ingreso JPL/2026:2183)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66254 | 28-04-2026 | (Orden Ingreso JPL/2026:2183)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66253 | 28-04-2026 | (Orden Ingreso TRANS/2026:9037)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | | | 14306 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66253 | 28-04-2026 | (Orden Ingreso TRANS/2026:9037)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | 23457 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65372 | 27-04-2026 | (Orden Ingreso TRANS/2026:9004)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65371 | 27-04-2026 | (Orden Ingreso RP/2026:16565)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65371 | 27-04-2026 | (Orden Ingreso RP/2026:16565)PERCEPCION DE LOS FONDOS | 11503010020 03,00 | COBRO DIRECTO | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65370 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1313)DEVENGAMIENTO | 11503029990 02,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 27-04-2026 | | | | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65370 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1313)DEVENGAMIENTO | 11503029990 02,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 27-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65370 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1313)DEVENGAMIENTO | 11503029990 05,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65370 | 27-04-2026 | (Orden Ingreso LICENCIAS/2026:1313)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 52768 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65369 | 27-04-2026 | (Orden Ingreso JPL/2026:2084)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65369 | 27-04-2026 | (Orden Ingreso JPL/2026:2084)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65368 | 27-04-2026 | (Orden Ingreso JPL/2026:2088)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65368 | 27-04-2026 | (Orden Ingreso JPL/2026:2088)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65367 | 27-04-2026 | (Orden Ingreso JPL/2026:2089)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65367 | 27-04-2026 | (Orden Ingreso JPL/2026:2089)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65366 | 27-04-2026 | (Orden Ingreso JPL/2026:2090)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65365 | 27-04-2026 | (Orden Ingreso RP/2026:20590)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | | | 40000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 65365 | 27-04-2026 | (Orden Ingreso RP/2026:20590)PERCEPCION DE FONDOS | 11508999990 80,00 | COBRO CENTRO CULTURAL LA PATAGUA | 1 | 0 | 27-04-2026 | | | | | | | | | 0 | 40000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 65364 | 27-04-2026 | (Orden Ingreso TRANS/2026:9001)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 27-04-2026 | | | | | | | | | 83867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55916 | 01-04-2026 | (Orden Ingreso TRANS/2026:7766)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55916 | 01-04-2026 | (Orden Ingreso TRANS/2026:7766)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55916 | 01-04-2026 | (Orden Ingreso TRANS/2026:7766)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55916 | 01-04-2026 | (Orden Ingreso TRANS/2026:7766)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55916 | 01-04-2026 | (Orden Ingreso TRANS/2026:7766)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55915 | 01-04-2026 | (Orden Ingreso TRANS/2026:7758)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | 35239 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55915 | 01-04-2026 | (Orden Ingreso TRANS/2026:7758)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 56472 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55915 | 01-04-2026 | (Orden Ingreso TRANS/2026:7758)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 33884 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55915 | 01-04-2026 | (Orden Ingreso TRANS/2026:7758)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 56472 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55915 | 01-04-2026 | (Orden Ingreso TRANS/2026:7758)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 1355 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55914 | 01-04-2026 | (Orden Ingreso TRANS/2026:7765)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | 34240 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55914 | 01-04-2026 | (Orden Ingreso TRANS/2026:7765)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 54871 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55914 | 01-04-2026 | (Orden Ingreso TRANS/2026:7765)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 32923 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55914 | 01-04-2026 | (Orden Ingreso TRANS/2026:7765)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 54871 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55914 | 01-04-2026 | (Orden Ingreso TRANS/2026:7765)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 1317 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58628 | 07-04-2026 | (Orden Ingreso TRANS/2026:8395)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58627 | 07-04-2026 | (Orden Ingreso TRANS/2026:8395)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 5591 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58627 | 07-04-2026 | (Orden Ingreso TRANS/2026:8395)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58626 | 07-04-2026 | (Orden Ingreso TRANS/2026:8393)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58626 | 07-04-2026 | (Orden Ingreso TRANS/2026:8393)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58626 | 07-04-2026 | (Orden Ingreso TRANS/2026:8393)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58626 | 07-04-2026 | (Orden Ingreso TRANS/2026:8393)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58626 | 07-04-2026 | (Orden Ingreso TRANS/2026:8393)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58625 | 07-04-2026 | (Orden Ingreso DOM/2026:953)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58625 | 07-04-2026 | (Orden Ingreso DOM/2026:953)PERCEPCION DE LOS FONDOS | 11503010030 03,00 | ESPECIES VALORADAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58624 | 07-04-2026 | (Orden Ingreso DOM/2026:953)DEVENGAMIENTO | 11503010030 03,00 | ESPECIES VALORADAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58624 | 07-04-2026 | (Orden Ingreso DOM/2026:953)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58623 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1094)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58623 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1094)PERCEPCION DE LOS FONDOS | 11503020020 02,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58623 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1094)PERCEPCION DE LOS FONDOS | 11503029990 02,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58623 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1094)PERCEPCION DE LOS FONDOS | 11503029990 05,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58622 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1095)DEVENGAMIENTO | 11503020020 02,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58622 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1095)DEVENGAMIENTO | 11503029990 02,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58622 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1095)DEVENGAMIENTO | 11503029990 05,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58622 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1095)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58621 | 07-04-2026 | (Orden Ingreso TRANS/2026:8391)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | 27553 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58621 | 07-04-2026 | (Orden Ingreso TRANS/2026:8391)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 45732 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58621 | 07-04-2026 | (Orden Ingreso TRANS/2026:8391)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 27440 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58621 | 07-04-2026 | (Orden Ingreso TRANS/2026:8391)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 45732 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58621 | 07-04-2026 | (Orden Ingreso TRANS/2026:8391)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 113 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58620 | 07-04-2026 | (Operacion 2026:2288)DEV. O.C. 1238-2026 | 2152401001,00 | PROGRAMA EMERGENCIA | 1 | 2913 | 06-04-2026 | | | 1569 | 07-04-2026 | | | | | 0 | 2580270 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58620 | 07-04-2026 | (Operacion 2026:2288)DEV. O.C. 1238-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2913 | 06-04-2026 | | | 1569 | 07-04-2026 | | | | | 2580270 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58619 | 07-04-2026 | (Operacion 2026:3138)DEV. CANCELACION FACTURA EDUCACION | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 07-04-2026 | | | 1567 | 07-04-2026 | | | | | 0 | 21483369 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58619 | 07-04-2026 | (Operacion 2026:3138)DEV. CANCELACION FACTURA EDUCACION | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 1 | 0 | 07-04-2026 | | | 1567 | 07-04-2026 | | | | | 21483369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58618 | 07-04-2026 | (Orden Ingreso TRANS/2026:8389)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58618 | 07-04-2026 | (Orden Ingreso TRANS/2026:8389)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58618 | 07-04-2026 | (Orden Ingreso TRANS/2026:8389)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58618 | 07-04-2026 | (Orden Ingreso TRANS/2026:8389)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62317 | 16-04-2026 | (Orden Ingreso TRANS/2026:8771)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62317 | 16-04-2026 | (Orden Ingreso TRANS/2026:8771)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62317 | 16-04-2026 | (Orden Ingreso TRANS/2026:8771)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62316 | 16-04-2026 | (Orden Ingreso TRANS/2026:8770)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62316 | 16-04-2026 | (Orden Ingreso TRANS/2026:8770)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62316 | 16-04-2026 | (Orden Ingreso TRANS/2026:8770)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62316 | 16-04-2026 | (Orden Ingreso TRANS/2026:8770)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62315 | 16-04-2026 | (Orden Ingreso TRANS/2026:8769)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62315 | 16-04-2026 | (Orden Ingreso TRANS/2026:8769)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62315 | 16-04-2026 | (Orden Ingreso TRANS/2026:8769)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62314 | 16-04-2026 | (Orden Ingreso TRANS/2026:8771)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62314 | 16-04-2026 | (Orden Ingreso TRANS/2026:8771)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62314 | 16-04-2026 | (Orden Ingreso TRANS/2026:8771)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | | 123 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62314 | 16-04-2026 | (Orden Ingreso TRANS/2026:8771)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62310 | 16-04-2026 | (Orden Ingreso TRANS/2026:8770)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62309 | 16-04-2026 | (Orden Ingreso TRANS/2026:8770)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62309 | 16-04-2026 | (Orden Ingreso TRANS/2026:8770)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62308 | 16-04-2026 | (Orden Ingreso JPL/2026:1930)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | 414501 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62308 | 16-04-2026 | (Orden Ingreso JPL/2026:1930)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 414501 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62307 | 16-04-2026 | (Operacion 2026:3597)DEV. PAGO SEGUN DOCUMENTO 56 DEL 16/04/2026 | 2152104004092,00 | PROG APOYO GESTION MUNICIPAL PROCESOS DE PAGOS ADQUIRIDOS EN DESARROLLO DE PROG | 3 | 56 | 16-04-2026 | | | | | | 0 | 943953 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62307 | 16-04-2026 | (Operacion 2026:3597)DEV. PAGO SEGUN DOCUMENTO 56 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 56 | 16-04-2026 | | | | | | 943953 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55913 | 01-04-2026 | (Orden Ingreso TRANS/2026:7757)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55913 | 01-04-2026 | (Orden Ingreso TRANS/2026:7757)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 55913 | 01-04-2026 | (Orden Ingreso TRANS/2026:7757)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 2 | 55912 | 01-04-2026 | (Orden Ingreso TRANS/2026:7748)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 15956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55912 | 01-04-2026 | (Orden Ingreso TRANS/2026:7748)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 25570 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55912 | 01-04-2026 | (Orden Ingreso TRANS/2026:7748)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 15342 |
| 1054 | 2026 | 4 | 1 | 2 | 55912 | 01-04-2026 | (Orden Ingreso TRANS/2026:7748)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 25570 |
| 1054 | 2026 | 4 | 1 | 2 | 55912 | 01-04-2026 | (Orden Ingreso TRANS/2026:7748)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 614 |
| 1054 | 2026 | 4 | 1 | 2 | 55911 | 01-04-2026 | (Orden Ingreso TRANS/2026:7746)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55911 | 01-04-2026 | (Orden Ingreso TRANS/2026:7746)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 2 | 55911 | 01-04-2026 | (Orden Ingreso TRANS/2026:7746)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 33546 |
| 1054 | 2026 | 4 | 1 | 1 | 55910 | 01-04-2026 | (Orden Ingreso TRANS/2026:7765)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 32923 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55910 | 01-04-2026 | (Orden Ingreso TRANS/2026:7765)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 54871 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55910 | 01-04-2026 | (Orden Ingreso TRANS/2026:7765)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1317 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55910 | 01-04-2026 | (Orden Ingreso TRANS/2026:7765)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 87794 |
| 1054 | 2026 | 4 | 1 | 1 | 55910 | 01-04-2026 | (Orden Ingreso TRANS/2026:7765)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1317 |
| 1054 | 2026 | 4 | 1 | 2 | 55909 | 01-04-2026 | (Orden Ingreso TRANS/2026:7762)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 25163 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55909 | 01-04-2026 | (Orden Ingreso TRANS/2026:7762)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 40325 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55909 | 01-04-2026 | (Orden Ingreso TRANS/2026:7762)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 24195 |
| 1054 | 2026 | 4 | 1 | 2 | 55909 | 01-04-2026 | (Orden Ingreso TRANS/2026:7762)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 40325 |
| 1054 | 2026 | 4 | 1 | 2 | 55909 | 01-04-2026 | (Orden Ingreso TRANS/2026:7762)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 968 |
| 1054 | 2026 | 4 | 1 | 1 | 55908 | 01-04-2026 | (Orden Ingreso TRANS/2026:7764)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 26194 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55908 | 01-04-2026 | (Orden Ingreso TRANS/2026:7764)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 43657 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55908 | 01-04-2026 | (Orden Ingreso TRANS/2026:7764)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1048 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55908 | 01-04-2026 | (Orden Ingreso TRANS/2026:7764)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 69851 |
| 1054 | 2026 | 4 | 1 | 1 | 55908 | 01-04-2026 | (Orden Ingreso TRANS/2026:7764)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1048 |
| 1054 | 2026 | 4 | 1 | 2 | 55907 | 01-04-2026 | (Orden Ingreso TRANS/2026:7763)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 21212 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55907 | 01-04-2026 | (Orden Ingreso TRANS/2026:7763)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 33994 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55907 | 01-04-2026 | (Orden Ingreso TRANS/2026:7763)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 20396 |
| 1054 | 2026 | 4 | 1 | 2 | 55907 | 01-04-2026 | (Orden Ingreso TRANS/2026:7763)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 33994 |
| 1054 | 2026 | 4 | 1 | 2 | 55907 | 01-04-2026 | (Orden Ingreso TRANS/2026:7763)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 816 |
| 1054 | 2026 | 4 | 1 | 2 | 56782 | 02-04-2026 | (Orden Ingreso TRANS/2026:7956)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 2 | 56781 | 02-04-2026 | (Orden Ingreso RP/2024:17518)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 4957 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56781 | 02-04-2026 | (Orden Ingreso RP/2024:17518)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 3381 |
| 1054 | 2026 | 4 | 1 | 2 | 56781 | 02-04-2026 | (Orden Ingreso RP/2024:17518)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 1576 |
| 1054 | 2026 | 4 | 1 | 2 | 56780 | 02-04-2026 | (Orden Ingreso RP/2024:17518)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 21893 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56780 | 02-04-2026 | (Orden Ingreso RP/2024:17518)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 21893 |
| 1054 | 2026 | 4 | 1 | 1 | 56779 | 02-04-2026 | (O.I.RP:17518/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 1576 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56779 | 02-04-2026 | (O.I.RP:17518/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1576 |
| 1054 | 2026 | 4 | 1 | 1 | 56778 | 02-04-2026 | (O.I.RP:17518/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 3381 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56778 | 02-04-2026 | (O.I.RP:17518/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 3381 |
| 1054 | 2026 | 4 | 1 | 1 | 56777 | 02-04-2026 | (Orden Ingreso TRANS/2026:7956)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56777 | 02-04-2026 | (Orden Ingreso TRANS/2026:7956)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56777 | 02-04-2026 | (Orden Ingreso TRANS/2026:7956)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56777 | 02-04-2026 | (Orden Ingreso TRANS/2026:7956)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 56777 | 02-04-2026 | (Orden Ingreso TRANS/2026:7956)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 2 | 56776 | 02-04-2026 | (Orden Ingreso TRANS/2026:7955)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 15657 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56776 | 02-04-2026 | (Orden Ingreso TRANS/2026:7955)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 26066 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56776 | 02-04-2026 | (Orden Ingreso TRANS/2026:7955)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 15639 |
| 1054 | 2026 | 4 | 1 | 2 | 56776 | 02-04-2026 | (Orden Ingreso TRANS/2026:7955)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 26066 |
| 1054 | 2026 | 4 | 1 | 2 | 56776 | 02-04-2026 | (Orden Ingreso TRANS/2026:7955)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 18 |
| 1054 | 2026 | 4 | 1 | 2 | 56775 | 02-04-2026 | (Orden Ingreso RP/2023:40047)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 5077 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56775 | 02-04-2026 | (Orden Ingreso RP/2023:40047)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 3396 |
| 1054 | 2026 | 4 | 1 | 2 | 56775 | 02-04-2026 | (Orden Ingreso RP/2023:40047)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 1681 |
| 1054 | 2026 | 4 | 1 | 2 | 56774 | 02-04-2026 | (Orden Ingreso RP/2023:40047)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 18077 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56774 | 02-04-2026 | (Orden Ingreso RP/2023:40047)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 18077 |
| 1054 | 2026 | 4 | 1 | 1 | 56773 | 02-04-2026 | (O.I.RP:40047/2023)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 1681 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56773 | 02-04-2026 | (O.I.RP:40047/2023)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1681 |
| 1054 | 2026 | 4 | 1 | 1 | 56772 | 02-04-2026 | (O.I.RP:40047/2023)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 3396 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56772 | 02-04-2026 | (O.I.RP:40047/2023)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 3396 |
| 1054 | 2026 | 4 | 1 | 2 | 56771 | 02-04-2026 | (Orden Ingreso RP/2023:40046)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 5465 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56771 | 02-04-2026 | (Orden Ingreso RP/2023:40046)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 3639 |
| 1054 | 2026 | 4 | 1 | 2 | 56771 | 02-04-2026 | (Orden Ingreso RP/2023:40046)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 1826 |
| 1054 | 2026 | 4 | 1 | 2 | 56770 | 02-04-2026 | (Orden Ingreso RP/2023:40046)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 18077 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56770 | 02-04-2026 | (Orden Ingreso RP/2023:40046)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 18077 |
| 1054 | 2026 | 4 | 1 | 1 | 56769 | 02-04-2026 | (O.I.RP:40046/2023)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 1826 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61814 | 14-04-2026 | (Orden Ingreso TRANS/2026:8683)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 2 | 61813 | 14-04-2026 | (Orden Ingreso TRANS/2026:8682)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61813 | 14-04-2026 | (Orden Ingreso TRANS/2026:8682)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 61813 | 14-04-2026 | (Orden Ingreso TRANS/2026:8682)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 14-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 61813 | 14-04-2026 | (Orden Ingreso TRANS/2026:8682)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 2 | 61812 | 14-04-2026 | (Orden Ingreso TRANS/2026:8678)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 308025 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61812 | 14-04-2026 | (Orden Ingreso TRANS/2026:8678)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 510375 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61812 | 14-04-2026 | (Orden Ingreso TRANS/2026:8678)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 306225 |
| 1054 | 2026 | 4 | 1 | 2 | 61812 | 14-04-2026 | (Orden Ingreso TRANS/2026:8678)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 510375 |
| 1054 | 2026 | 4 | 1 | 2 | 61812 | 14-04-2026 | (Orden Ingreso TRANS/2026:8678)PERCEPCION DE LOS FONDOS | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 0 | 1800 |
| 1054 | 2026 | 4 | 1 | 2 | 61811 | 14-04-2026 | (Orden Ingreso TRANS/2026:8635)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 77824 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61811 | 14-04-2026 | (Orden Ingreso TRANS/2026:8635)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 129101 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61811 | 14-04-2026 | (Orden Ingreso TRANS/2026:8635)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 77461 |
| 1054 | 2026 | 4 | 1 | 2 | 61811 | 14-04-2026 | (Orden Ingreso TRANS/2026:8635)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 129101 |
| 1054 | 2026 | 4 | 1 | 2 | 61811 | 14-04-2026 | (Orden Ingreso TRANS/2026:8635)PERCEPCION DE LOS FONDOS | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 0 | 363 |
| 1054 | 2026 | 4 | 1 | 2 | 61810 | 14-04-2026 | (Orden Ingreso TRANS/2026:8631)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61810 | 14-04-2026 | (Orden Ingreso TRANS/2026:8631)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 61810 | 14-04-2026 | (Orden Ingreso TRANS/2026:8631)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 14-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 61810 | 14-04-2026 | (Orden Ingreso TRANS/2026:8631)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 2 | 61809 | 14-04-2026 | (Orden Ingreso TRANS/2026:8630)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61809 | 14-04-2026 | (Orden Ingreso TRANS/2026:8630)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 61809 | 14-04-2026 | (Orden Ingreso TRANS/2026:8630)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 14-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 61809 | 14-04-2026 | (Orden Ingreso TRANS/2026:8630)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 2 | 61808 | 14-04-2026 | (Orden Ingreso TRANS/2026:8627)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61808 | 14-04-2026 | (Orden Ingreso TRANS/2026:8627)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 61808 | 14-04-2026 | (Orden Ingreso TRANS/2026:8627)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 14-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 61808 | 14-04-2026 | (Orden Ingreso TRANS/2026:8627)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 2 | 61807 | 14-04-2026 | (Orden Ingreso TRANS/2026:8625)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 109814 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61807 | 14-04-2026 | (Orden Ingreso TRANS/2026:8625)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 61807 | 14-04-2026 | (Orden Ingreso TRANS/2026:8625)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 14-04-2026 | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 2 | 61807 | 14-04-2026 | (Orden Ingreso TRANS/2026:8625)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 56769 | 02-04-2026 | (O.I.RP:40046/2023)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1826 |
| 1054 | 2026 | 4 | 1 | 1 | 56768 | 02-04-2026 | (O.I.RP:40046/2023)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 3639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56768 | 02-04-2026 | (O.I.RP:40046/2023)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 3639 |
| 1054 | 2026 | 4 | 1 | 1 | 56767 | 02-04-2026 | (Orden Ingreso TRANS/2026:7955)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 15639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56767 | 02-04-2026 | (Orden Ingreso TRANS/2026:7955)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 26066 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56767 | 02-04-2026 | (Orden Ingreso TRANS/2026:7955)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 18 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56767 | 02-04-2026 | (Orden Ingreso TRANS/2026:7955)DEVENGAMIENTO REAJUSTE E

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56765 | 02-04-2026 | (Orden Ingreso RP/2023:15951)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 17775 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56764 | 02-04-2026 | (O.I.RP:15951/2023)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 1866 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56764 | 02-04-2026 | (O.I.RP:15951/2023)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1866 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56763 | 02-04-2026 | (O.I.RP:15951/2023)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 3938 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56763 | 02-04-2026 | (O.I.RP:15951/2023)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 3938 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56762 | 02-04-2026 | (Orden Ingreso RP/2023:15950)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 6309 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56762 | 02-04-2026 | (Orden Ingreso RP/2023:15950)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 4176 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56762 | 02-04-2026 | (Orden Ingreso RP/2023:15950)PERCEPCION FONDOS INTERES E IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 2133 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56761 | 02-04-2026 | (Orden Ingreso RP/2023:15950)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 17775 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56761 | 02-04-2026 | (Orden Ingreso RP/2023:15950)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 17775 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56760 | 02-04-2026 | (O.I.RP:15950/2023)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 2133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56760 | 02-04-2026 | (O.I.RP:15950/2023)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 2133 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56759 | 02-04-2026 | (O.I.RP:15950/2023)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 4176 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56759 | 02-04-2026 | (O.I.RP:15950/2023)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 4176 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56758 | 02-04-2026 | (Orden Ingreso RP/2022:39670)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 6470 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56758 | 02-04-2026 | (Orden Ingreso RP/2022:39670)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 4159 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56758 | 02-04-2026 | (Orden Ingreso RP/2022:39670)PERCEPCION FONDOS INTERES E IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 2311 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56757 | 02-04-2026 | (Orden Ingreso RP/2022:39670)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 15507 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56757 | 02-04-2026 | (Orden Ingreso RP/2022:39670)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 15507 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56756 | 02-04-2026 | (O.I.RP:39670/2022)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 2311 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56756 | 02-04-2026 | (O.I.RP:39670/2022)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 2311 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56755 | 02-04-2026 | (O.I.RP:39670/2022)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 4159 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56755 | 02-04-2026 | (O.I.RP:39670/2022)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 4159 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56754 | 02-04-2026 | (Orden Ingreso RP/2022:39669)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 6727 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56754 | 02-04-2026 | (Orden Ingreso RP/2022:39669)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 4261 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55906 | 01-04-2026 | (Orden Ingreso TRANS/2026:7763)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 20396 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55906 | 01-04-2026 | (Orden Ingreso TRANS/2026:7763)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 33994 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55906 | 01-04-2026 | (Orden Ingreso TRANS/2026:7763)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 816 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55906 | 01-04-2026 | (Orden Ingreso TRANS/2026:7763)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 54390 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55906 | 01-04-2026 | (Orden Ingreso TRANS/2026:7763)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 816 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55905 | 01-04-2026 | (Orden Ingreso TRANS/2026:7762)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 24195 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55905 | 01-04-2026 | (Orden Ingreso TRANS/2026:7762)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 40325 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55905 | 01-04-2026 | (Orden Ingreso TRANS/2026:7762)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 968 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55905 | 01-04-2026 | (Orden Ingreso TRANS/2026:7762)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 64529 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55905 | 01-04-2026 | (Orden Ingreso TRANS/2026:7762)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 968 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55904 | 01-04-2026 | (Orden Ingreso TRANS/2026:7761)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55904 | 01-04-2026 | (Orden Ingreso TRANS/2026:7761)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55903 | 01-04-2026 | (Orden Ingreso TRANS/2026:7761)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55903 | 01-04-2026 | (Orden Ingreso TRANS/2026:7761)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55902 | 01-04-2026 | (Orden Ingreso TRANS/2026:7760)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 14987 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55902 | 01-04-2026 | (Orden Ingreso TRANS/2026:7760)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 24017 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55902 | 01-04-2026 | (Orden Ingreso TRANS/2026:7760)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 14411 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55902 | 01-04-2026 | (Orden Ingreso TRANS/2026:7760)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 24017 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55902 | 01-04-2026 | (Orden Ingreso TRANS/2026:7760)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 576 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55901 | 01-04-2026 | (Orden Ingreso TRANS/2026:7759)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 6801 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55901 | 01-04-2026 | (Orden Ingreso TRANS/2026:7759)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55901 | 01-04-2026 | (Orden Ingreso TRANS/2026:7759)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55901 | 01-04-2026 | (Orden Ingreso TRANS/2026:7759)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55901 | 01-04-2026 | (Orden Ingreso TRANS/2026:7759)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55900 | 01-04-2026 | (Orden Ingreso TRANS/2026:7760)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 14411 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55900 | 01-04-2026 | (Orden Ingreso TRANS/2026:7760)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 24017 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55900 | 01-04-2026 | (Orden Ingreso TRANS/2026:7760)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 576 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55900 | 01-04-2026 | (Orden Ingreso TRANS/2026:7760)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 38428 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55900 | 01-04-2026 | (Orden Ingreso TRANS/2026:7760)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 576 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55899 | 01-04-2026 | (Orden Ingreso TRANS/2026:7756)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55899 | 01-04-2026 | (Orden Ingreso TRANS/2026:7756)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55899 | 01-04-2026 | (Orden Ingreso TRANS/2026:7756)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56754 | 02-04-2026 | (Orden Ingreso RP/2022:39669)PERCEPCION FONDOS INTERES E IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 2466 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56753 | 02-04-2026 | (Orden Ingreso RP/2022:39669)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 15507 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56753 | 02-04-2026 | (Orden Ingreso RP/2022:39669)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 15507 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56752 | 02-04-2026 | (O.I.RP:39669/2022)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 2466 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56752 | 02-04-2026 | (O.I.RP:39669/2022)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 2466 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56751 | 02-04-2026 | (O.I.RP:39669/2022)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 4261 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56751 | 02-04-2026 | (O.I.RP:39669/2022)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 4261 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56750 | 02-04-2026 | (Orden Ingreso RP/2026:20055)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56750 | 02-04-2026 | (Orden Ingreso RP/2026:20055)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56749 | 02-04-2026 | (Orden Ingreso RP/2026:20055)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56749 | 02-04-2026 | (Orden Ingreso RP/2026:20055)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56748 | 02-04-2026 | (Orden Ingreso RP/2022:18587)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 7983 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56748 | 02-04-2026 | (Orden Ingreso RP/2022:18587)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 4671 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56748 | 02-04-2026 | (Orden Ingreso RP/2022:18587)PERCEPCION FONDOS INTERES E IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 3312 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56747 | 02-04-2026 | (Orden Ingreso RP/2022:18587)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 15476 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56747 | 02-04-2026 | (Orden Ingreso RP/2022:18587)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 15476 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56746 | 02-04-2026 | (O.I.RP:18587/2022)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 3312 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56746 | 02-04-2026 | (O.I.RP:18587/2022)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 3312 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56745 | 02-04-2026 | (O.I.RP:18587/2022)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 4671 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56745 | 02-04-2026 | (O.I.RP:18587/2022)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 4671 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56744 | 02-04-2026 | (Orden Ingreso TRANS/2026:7954)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56744 | 02-04-2026 | (Orden Ingreso TRANS/2026:7954)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56744 | 02-04-2026 | (Orden Ingreso TRANS/2026:7954)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56744 | 02-04-2026 | (Orden Ingreso TRANS/2026:7954)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56744 | 02-04-2026 | (Orden Ingreso TRANS/2026:7954)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56743 | 02-04-2026 | (Orden Ingreso RP/2022:18586)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 8810 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56743 | 02-04-2026 | (Orden Ingreso RP/2022:18586)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 4879 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56743 | 02-04-2026 | (Orden Ingreso RP/2022:18586)PERCEPCION FONDOS INTERES E IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 3931 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56742 | 02-04-2026 | (Orden Ingreso RP/2022:18586)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 15476 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56742 | 02-04-2026 | (Orden Ingreso RP/2022:18586)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 15476 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56741 | 02-04-2026 | (O.I.RP:18586/2022)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 3931 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56741 | 02-04-2026 | (O.I.RP:18586/2022)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 3931 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56740 | 02-04-2026 | (O.I.RP:18586/2022)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 4879 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56740 | 02-04-2026 | (O.I.RP:18586/2022)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 4879 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56739 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1067)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56739 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1067)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 02-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56336 | 02-04-2026 | (Orden Ingreso RP/2025:10376)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 5972 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56336 | 02-04-2026 | (Orden Ingreso RP/2025:10376)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 5972 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56335 | 02-04-2026 | (O.I.RP:10376/2025)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 102 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56335 | 02-04-2026 | (O.I.RP:10376/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 102 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56334 | 02-04-2026 | (O.I.RP:10376/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 363 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56334 | 02-04-2026 | (O.I.RP:10376/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 363 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56333 | 02-04-2026 | (Orden Ingreso TRANS/2026:7895)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13264 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56333 | 02-04-2026 | (Orden Ingreso TRANS/2026:7895)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 18710 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56333 | 02-04-2026 | (Orden Ingreso TRANS/2026:7895)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 11226 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56333 | 02-04-2026 | (Orden Ingreso TRANS/2026:7895)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 18710 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56333 | 02-04-2026 | (Orden Ingreso TRANS/2026:7895)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 1409 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56333 | 02-04-2026 | (Orden Ingreso TRANS/2026:7895)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 569 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56332 | 02-04-2026 | (Orden Ingreso RP/2024:29141)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56332 | 02-04-2026 | (Orden Ingreso RP/2024:29141)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 672 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56332 | 02-04-2026 | (Orden Ingreso RP/2024:29141)PERCEPCION FONDOS INTERES E IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 295 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56331 | 02-04-2026 | (Orden Ingreso RP/2024:29141)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 5566 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56331 | 02-04-2026 | (Orden Ingreso RP/2024:29141)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 5566 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56330 | 02-04-2026 | (O.I.RP:29141/2024)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56330 | 02-04-2026 | (O.I.RP:29141/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56329 | 02-04-2026 | (O.I.RP:29141/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 672 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56329 | 02-04-2026 | (O.I.RP:29141/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 672 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56328 | 02-04-2026 | (Orden Ingreso TRANS/2026:7889)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 481677 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56328 | 02-04-2026 | (Orden Ingreso TRANS/2026:7889)PERCEP

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56328 | 02-04-2026 | Orden Ingreso TRANS/2026:7889/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 481112 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56328 | 02-04-2026 | Orden Ingreso TRANS/2026:7889/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 801853 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56328 | 02-04-2026 | Orden Ingreso TRANS/2026:7889/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 565 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56327 | 02-04-2026 | Orden Ingreso TRANS/2026:7896/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 175139 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56327 | 02-04-2026 | Orden Ingreso TRANS/2026:7896/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 291557 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56327 | 02-04-2026 | Orden Ingreso TRANS/2026:7896/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 174934 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56327 | 02-04-2026 | Orden Ingreso TRANS/2026:7896/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 291557 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56327 | 02-04-2026 | Orden Ingreso TRANS/2026:7896/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 209 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56326 | 02-04-2026 | Orden Ingreso RP/2024:29142/PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 871 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56326 | 02-04-2026 | Orden Ingreso RP/2024:29142/PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 598 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56326 | 02-04-2026 | Orden Ingreso RP/2024:29142/PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 273 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56739 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1067/PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56739 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1067/PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56738 | 02-04-2026 | Orden Ingreso TRANS/2026:7954/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56738 | 02-04-2026 | Orden Ingreso TRANS/2026:7954/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56738 | 02-04-2026 | Orden Ingreso TRANS/2026:7954/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56738 | 02-04-2026 | Orden Ingreso TRANS/2026:7954/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56738 | 02-04-2026 | Orden Ingreso TRANS/2026:7954/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56737 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1067/DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 02-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56737 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1067/DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 02-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56737 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1067/DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56737 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1067/DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56736 | 02-04-2026 | Orden Ingreso TRANS/2026:7953/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 68471 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56736 | 02-04-2026 | Orden Ingreso TRANS/2026:7953/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 114119 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56736 | 02-04-2026 | Orden Ingreso TRANS/2026:7953/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 80 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56736 | 02-04-2026 | Orden Ingreso TRANS/2026:7953/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 182590 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56736 | 02-04-2026 | Orden Ingreso TRANS/2026:7953/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 80 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56735 | 02-04-2026 | Orden Ingreso TRANS/2026:7952/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 29788 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56735 | 02-04-2026 | Orden Ingreso TRANS/2026:7952/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 49647 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56735 | 02-04-2026 | Orden Ingreso TRANS/2026:7952/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 35 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56735 | 02-04-2026 | Orden Ingreso TRANS/2026:7952/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 79435 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56735 | 02-04-2026 | Orden Ingreso TRANS/2026:7952/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 35 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56734 | 02-04-2026 | Orden Ingreso RP/2021:36585/PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 10446 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56734 | 02-04-2026 | Orden Ingreso RP/2021:36585/PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 5562 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56734 | 02-04-2026 | Orden Ingreso RP/2021:36585/PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 4884 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56733 | 02-04-2026 | Orden Ingreso RP/2021:36585/PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 15962 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56733 | 02-04-2026 | Orden Ingreso RP/2021:36585/PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 15962 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56732 | 02-04-2026 | O.I.RP:36585/2021)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 4884 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56732 | 02-04-2026 | O.I.RP:36585/2021)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 4884 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56731 | 02-04-2026 | O.I.RP:36585/2021)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 5562 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56731 | 02-04-2026 | O.I.RP:36585/2021)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 5562 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56730 | 02-04-2026 | Orden Ingreso RP/2021:36584/PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 10981 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56730 | 02-04-2026 | Orden Ingreso RP/2021:36584/PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 5777 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56730 | 02-04-2026 | Orden Ingreso RP/2021:36584/PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 5204 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56729 | 02-04-2026 | Orden Ingreso RP/2021:36584/PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 15962 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56729 | 02-04-2026 | Orden Ingreso RP/2021:36584/PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 15962 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56253 | 28-04-2026 | Orden Ingreso TRANS/2026:9037/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 0 | 14075 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56253 | 28-04-2026 | Orden Ingreso TRANS/2026:9037/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 0 | 23457 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56253 | 28-04-2026 | Orden Ingreso TRANS/2026:9037/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 0 | 231 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66252 | 28-04-2026 | Orden Ingreso RP/2026:20646)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 28-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66252 | 28-04-2026 | Orden Ingreso RP/2026:20646)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66251 | 28-04-2026 | Orden Ingreso RP/2026:20645)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 28-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66251 | 28-04-2026 | Orden Ingreso RP/2026:20645)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66250 | 28-04-2026 | Orden Ingreso JPL/2026:2183)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66250 | 28-04-2026 | Orden Ingreso JPL/2026:2183)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66249 | 28-04-2026 | Orden Ingreso TRANS/2026:9037)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 14075 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66249 | 28-04-2026 | Orden Ingreso TRANS/2026:9037)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 23457 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66249 | 28-04-2026 | Orden Ingreso TRANS/2026:9037)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 231 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66249 | 28-04-2026 | Orden Ingreso TRANS/2026:9037)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 37532 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66249 | 28-04-2026 | Orden Ingreso TRANS/2026:9037)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 231 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66248 | 28-04-2026 | Orden Ingreso TRANS/2026:9036)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66248 | 28-04-2026 | Orden Ingreso TRANS/2026:9036)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66248 | 28-04-2026 | Orden Ingreso TRANS/2026:9036)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 107 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66248 | 28-04-2026 | Orden Ingreso TRANS/2026:9036)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66248 | 28-04-2026 | Orden Ingreso TRANS/2026:9036)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66247 | 28-04-2026 | Orden Ingreso RP/2026:20644)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 28-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66247 | 28-04-2026 | Orden Ingreso RP/2026:20644)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66246 | 28-04-2026 | Orden Ingreso RP/2026:20643)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 28-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66246 | 28-04-2026 | Orden Ingreso RP/2026:20643)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66245 | 28-04-2026 | Orden Ingreso TRANS/2026:9035)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 28-04-2026 | | | | | | 33546 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66245 | 28-04-2026 | Orden Ingreso TRANS/2026:9035)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 33546 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66244 | 28-04-2026 | Orden Ingreso TRANS/2026:9035)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66244 | 28-04-2026 | Orden Ingreso TRANS/2026:9035)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66243 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1335/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 698890 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66243 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1335/PERCEPCION DE LOS FONDOS | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | 0 | 698890 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66242 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1335)DEVENGAMIENTO | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | 698890 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66242 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1335)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | 0 | 698890 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 66241 | 28-04-2026 | Operacion 2026:3660)DEV. O.C. 1887-2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 114655 | 23-04-2026 | 2065 | 28-04-2026 | | | | 0 | 73800 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 66241 | 28-04-2026 | Operacion 2026:3660)DEV. O.C. 1887-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 114655 | 23-04-2026 | 2065 | 28-04-2026 | | | | 73800 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66240 | 28-04-2026 | Orden Ingreso RP/2026:20642)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55899 | 01-04-2026 | Orden Ingreso TRANS/2026:7756/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55899 | 01-04-2026 | Orden Ingreso TRANS/2026:7756/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55898 | 01-04-2026 | Orden Ingreso TRANS/2026:7759)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55898 | 01-04-2026 | Orden Ingreso TRANS/2026:7759)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55898 | 01-04-2026 | Orden Ingreso TRANS/2026:7759)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55898 | 01-04-2026 | Orden Ingreso TRANS/2026:7759)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55898 | 01-04-2026 | Orden Ingreso TRANS/2026:7759)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55897 | 01-04-2026 | Orden Ingreso TRANS/2026:7755/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 6801 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55897 | 01-04-2026 | Orden Ingreso TRANS/2026:7755/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55897 | 01-04-2026 | Orden Ingreso TRANS/2026:7755/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55897 | 01-04-2026 | Orden Ingreso TRANS/2026:7755/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55897 | 01-04-2026 | Orden Ingreso TRANS/2026:7755/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55896 | 01-04-2026 | Orden Ingreso TRANS/2026:7754/PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55896 | 01-04-2026 | Orden Ingreso TRANS/2026:7754/PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55896 | 01-04-2026 | Orden Ingreso TRANS/2026:7754/PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55895 | 01-04-2026 | Orden Ingreso TRANS/2026:7758)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 33884 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55895 | 01-04-2026 | Orden Ingreso TRANS/2026:7758)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 56472 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55895 | 01-04-2026 | Orden Ingreso TRANS/2026:7758)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1355 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55895 | 01-04-2026 | Orden Ingreso TRANS/2026:7758)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 90356 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55895 | 01-04-2026 | Orden Ingreso TRANS/2026:7758)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1355 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55894 | 01-04-2026 | Orden Ingreso TRANS/2026:7636/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 84009 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55894 | 01-04-2026 | Orden Ingreso TRANS/2026:7636/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 134629 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55894 | 01-04-2026 | Orden Ingreso TRANS/2026:7636/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 80778 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55894 | 01-04-2026 | Orden Ingreso TRANS/2026:7636/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 134629 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55894 | 01-04-2026 | Orden Ingreso TRANS/2026:7636/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 3231 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55893 | 01-04-2026 | Orden Ingreso TRANS/2026:7635/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 31276 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55893 | 01-04-2026 | Orden Ingreso TRANS/2026:7635/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 50122 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55893 | 01-04-2026 | Orden Ingreso TRANS/2026:7635/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 30073 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55893 | 01-04-2026 | Orden Ingreso TRANS/2026:7635/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 50122 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55893 | 01-04-2026 | Orden Ingreso TRANS/2026:7635/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 1203 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55892 | 01-04-2026 | Orden Ingreso TRANS/2026:7727/PERCEPCION DE LOS FON

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56323 | 02-04-2026 | (O.I.RP:29142/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 598 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56323 | 02-04-2026 | (O.I.RP:29142/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 598 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56322 | 02-04-2026 | (Orden Ingreso TRANS/2026:7894)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 44110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56322 | 02-04-2026 | (Orden Ingreso TRANS/2026:7894)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 73429 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56322 | 02-04-2026 | (Orden Ingreso TRANS/2026:7894)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 44058 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56322 | 02-04-2026 | (Orden Ingreso TRANS/2026:7894)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 73429 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56322 | 02-04-2026 | (Orden Ingreso TRANS/2026:7894)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 52 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56321 | 02-04-2026 | (Orden Ingreso RP/2026:20021)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56321 | 02-04-2026 | (Orden Ingreso RP/2026:20021)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56320 | 02-04-2026 | (Orden Ingreso TRANS/2026:7893)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56320 | 02-04-2026 | (Orden Ingreso TRANS/2026:7893)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56320 | 02-04-2026 | (Orden Ingreso TRANS/2026:7893)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56320 | 02-04-2026 | (Orden Ingreso TRANS/2026:7893)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56319 | 02-04-2026 | (Orden Ingreso RP/2026:20019)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56319 | 02-04-2026 | (Orden Ingreso RP/2026:20019)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56318 | 02-04-2026 | (Orden Ingreso TRANS/2026:7897)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 9903 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56318 | 02-04-2026 | (Orden Ingreso TRANS/2026:7897)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 16504 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56318 | 02-04-2026 | (Orden Ingreso TRANS/2026:7897)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 12 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56318 | 02-04-2026 | (Orden Ingreso TRANS/2026:7897)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 26407 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56318 | 02-04-2026 | (Orden Ingreso TRANS/2026:7897)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 12 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56317 | 02-04-2026 | (Orden Ingreso JPL/2026:1676)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56317 | 02-04-2026 | (Orden Ingreso JPL/2026:1676)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56316 | 02-04-2026 | (Orden Ingreso RP/2026:20020)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56316 | 02-04-2026 | (Orden Ingreso RP/2026:20020)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56315 | 02-04-2026 | (Orden Ingreso TRANS/2026:7896)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 174934 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56315 | 02-04-2026 | (Orden Ingreso TRANS/2026:7896)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 291557 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56315 | 02-04-2026 | (Orden Ingreso TRANS/2026:7896)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 205 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56315 | 02-04-2026 | (Orden Ingreso TRANS/2026:7896)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 466491 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56315 | 02-04-2026 | (Orden Ingreso TRANS/2026:7896)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 205 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56314 | 02-04-2026 | (Orden Ingreso RP/2026:20019)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56728 | 02-04-2026 | (O.I.RP:36584/2021)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 5204 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56728 | 02-04-2026 | (O.I.RP:36584/2021)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 5204 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56727 | 02-04-2026 | (O.I.RP:36584/2021)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 5777 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56727 | 02-04-2026 | (O.I.RP:36584/2021)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 5777 |
| 1054 | 2026 | 4 | 1 | 2 | 56726 | 02-04-2026 | (Orden Ingreso RP/2021:17752)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 11238 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56726 | 02-04-2026 | (Orden Ingreso RP/2021:17752)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 5870 |
| 1054 | 2026 | 4 | 1 | 2 | 56726 | 02-04-2026 | (Orden Ingreso RP/2021:17752)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 0 | 5368 |
| 1054 | 2026 | 4 | 1 | 2 | 56725 | 02-04-2026 | (Orden Ingreso RP/2021:17752)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 15930 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56725 | 02-04-2026 | (Orden Ingreso RP/2021:17752)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15930 |
| 1054 | 2026 | 4 | 1 | 1 | 56724 | 02-04-2026 | (O.I.RP:17752/2021)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 5368 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56724 | 02-04-2026 | (O.I.RP:17752/2021)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 5368 |
| 1054 | 2026 | 4 | 1 | 1 | 56723 | 02-04-2026 | (O.I.RP:17752/2021)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 5870 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56723 | 02-04-2026 | (O.I.RP:17752/2021)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 5870 |
| 1054 | 2026 | 4 | 1 | 2 | 56722 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1066)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56722 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1066)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 56722 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1066)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 02-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 56722 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1066)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 56721 | 02-04-2026 | (Orden Ingreso RP/2021:17751)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 11535 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56721 | 02-04-2026 | (Orden Ingreso RP/2021:17751)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 6087 |
| 1054 | 2026 | 4 | 1 | 2 | 56721 | 02-04-2026 | (Orden Ingreso RP/2021:17751)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 0 | 5448 |
| 1054 | 2026 | 4 | 1 | 2 | 56720 | 02-04-2026 | (Orden Ingreso RP/2021:17751)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 15930 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56720 | 02-04-2026 | (Orden Ingreso RP/2021:17751)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15930 |
| 1054 | 2026 | 4 | 1 | 1 | 56719 | 02-04-2026 | (O.I.RP:17751/2021)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 5448 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56719 | 02-04-2026 | (O.I.RP:17751/2021)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 5448 |
| 1054 | 2026 | 4 | 1 | 1 | 56718 | 02-04-2026 | (O.I.RP:17751/2021)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 6087 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56718 | 02-04-2026 | (O.I.RP:17751/2021)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 6087 |
| 1054 | 2026 | 4 | 1 | 2 | 56717 | 02-04-2026 | (Orden Ingreso TRANS/2026:7951)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 16820 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56717 | 02-04-2026 | (Orden Ingreso TRANS/2026:7951)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 28000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56717 | 02-04-2026 | (Orden Ingreso TRANS/2026:7951)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 16800 |
| 1054 | 2026 | 4 | 1 | 2 | 56717 | 02-04-2026 | (Orden Ingreso TRANS/2026:7951)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 28000 |
| 1054 | 2026 | 4 | 1 | 2 | 56717 | 02-04-2026 | (Orden Ingreso TRANS/2026:7951)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 20 |
| 1054 | 2026 | 4 | 1 | 2 | 56716 | 02-04-2026 | (Orden Ingreso TRANS/2026:7945)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | | 47470 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56716 | 02-04-2026 | (Orden Ingreso TRANS/2026:7945)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 47470 |
| 1054 | 2026 | 4 | 1 | 2 | 56715 | 02-04-2026 | (Orden Ingreso RP/2020:34672)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 12545 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56715 | 02-04-2026 | (Orden Ingreso RP/2020:34672)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 6684 |
| 1054 | 2026 | 4 | 1 | 2 | 56715 | 02-04-2026 | (Orden Ingreso RP/2020:34672)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 0 | 5661 |
| 1054 | 2026 | 4 | 1 | 2 | 55892 | 01-04-2026 | (Orden Ingreso TRANS/2026:7727)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 148785 |
| 1054 | 2026 | 4 | 1 | 2 | 55892 | 01-04-2026 | (Orden Ingreso TRANS/2026:7727)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 247976 |
| 1054 | 2026 | 4 | 1 | 2 | 55892 | 01-04-2026 | (Orden Ingreso TRANS/2026:7727)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 5951 |
| 1054 | 2026 | 4 | 1 | 1 | 55891 | 01-04-2026 | (Orden Ingreso TRANS/2026:7757)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55891 | 01-04-2026 | (Orden Ingreso TRANS/2026:7757)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 55890 | 01-04-2026 | (Orden Ingreso TRANS/2026:7757)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55890 | 01-04-2026 | (Orden Ingreso TRANS/2026:7757)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 55889 | 01-04-2026 | (Orden Ingreso TRANS/2026:7756)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55889 | 01-04-2026 | (Orden Ingreso TRANS/2026:7756)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55889 | 01-04-2026 | (Orden Ingreso TRANS/2026:7756)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55889 | 01-04-2026 | (Orden Ingreso TRANS/2026:7756)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 55889 | 01-04-2026 | (Orden Ingreso TRANS/2026:7756)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 55888 | 01-04-2026 | (Orden Ingreso TRANS/2026:7753)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 48563 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55888 | 01-04-2026 | (Orden Ingreso TRANS/2026:7753)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 77824 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55888 | 01-04-2026 | (Orden Ingreso TRANS/2026:7753)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 46695 |
| 1054 | 2026 | 4 | 1 | 2 | 55888 | 01-04-2026 | (Orden Ingreso TRANS/2026:7753)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 77824 |
| 1054 | 2026 | 4 | 1 | 2 | 55888 | 01-04-2026 | (Orden Ingreso TRANS/2026:7753)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1868 |
| 1054 | 2026 | 4 | 1 | 1 | 55887 | 01-04-2026 | (Orden Ingreso TRANS/2026:7755)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55887 | 01-04-2026 | (Orden Ingreso TRANS/2026:7755)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55887 | 01-04-2026 | (Orden Ingreso TRANS/2026:7755)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55887 | 01-04-2026 | (Orden Ingreso TRANS/2026:7755)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 55887 | 01-04-2026 | (Orden Ingreso TRANS/2026:7755)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 2 | 55886 | 01-04-2026 | (Orden Ingreso TRANS/2026:7725)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 74879 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55886 | 01-04-2026 | (Orden Ingreso TRANS/2026:7725)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13980 |
| 1054 | 2026 | 4 | 1 | 2 | 55886 | 01-04-2026 | (Orden Ingreso TRANS/2026:7725)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 55919 |
| 1054 | 2026 | 4 | 1 | 2 | 55886 | 01-04-2026 | (Orden Ingreso TRANS/2026:7725)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 55885 | 01-04-2026 | (Orden Ingreso TRANS/2026:7754)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55885 | 01-04-2026 | (Orden Ingreso TRANS/2026:7754)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 55884 | 01-04-2026 | (Orden Ingreso TRANS/2026:7754)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55884 | 01-04-2026 | (Orden Ingreso TRANS/2026:7754)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 55883 | 01-04-2026 | (Orden Ingreso TRANS/2026:7753)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 46695 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66240 | 28-04-2026 | (Orden Ingreso RP/2026:20642)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 28-04-2026 | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 2 | 66239 | 28-04-2026 | (Orden Ingreso RP/2026:20641)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66239 | 28-04-2026 | (Orden Ingreso RP/2026:20641)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 28-04-2026 | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 2 | 66238 | 28-04-2026 | (Orden Ingreso JPL/2026:2182)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66238 | 28-04-2026 | (Orden Ingreso JPL/2026:2182)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 3 | 66237 | 28-04-2026 | (Operacion 2026:3477)DEV. O.C. 1817/2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 114657 | 23-04-2026 | | | 2064 | 28-04-2026 | | | 0 | 208000 |
| 1054 | 2026 | 4 | 1 | 3 | 66237 | 28-04-2026 | (Operacion 2026:3477)DEV. O.C. 1817/2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 114657 | 23-04-2026 | | | 2064 | 28-04-2026 | | | 208000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 66236 | 28-04-2026 | (Orden Ingreso JPL/2026:2182)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 66236 | 28-04-2026 | (Orden Ingreso JPL/2026:2182)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 66235 | 28-04-2026 | (Orden Ingreso RP/2026:20642)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 28-04-2026 | | | | | | | 28235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 66235 | 28-04-2026 | (Orden Ingreso RP/2026:20642)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 28235 |
| 1054 | 2026 | 4 | 1 | 2 | 66234 | 28-04-2026 | (Orden Ingreso JPL/2026:2181)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66234 | 28-04-2026 | (Orden Ingreso JPL/2026:2181)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 2 | 66233 | 28-04-2026 | (Orden Ingreso JPL/2026:2180)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66233 | 28-04-2026 | (Orden Ingreso JPL/2026:2180)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66230 | 28-04-2026 | Orden Ingreso JPL/2026:2180)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66230 | 28-04-2026 | Orden Ingreso JPL/2026:2180)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66229 | 28-04-2026 | Orden Ingreso JPL/2026:2179)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66229 | 28-04-2026 | Orden Ingreso JPL/2026:2179)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66228 | 28-04-2026 | Orden Ingreso JPL/2026:2178)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66228 | 28-04-2026 | Orden Ingreso JPL/2026:2178)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66227 | 28-04-2026 | Orden Ingreso JPL/2026:2179)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66227 | 28-04-2026 | Orden Ingreso JPL/2026:2179)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66226 | 28-04-2026 | Operacion 2026:2852)DEV. O.C. 1487-2026 | 2152208999,00 | OTROS | 1 | 11 | 23-04-2026 | | | 2063 | 28-04-2026 | | 199801 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66226 | 28-04-2026 | Operacion 2026:2852)DEV. O.C. 1487-2026 | 53208,00 | SERVICIOS GENERALES | 1 | 11 | 23-04-2026 | | | 2063 | 28-04-2026 | | 199801 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66225 | 28-04-2026 | Orden Ingreso JPL/2026:2178)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66225 | 28-04-2026 | Orden Ingreso JPL/2026:2178)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66224 | 28-04-2026 | Orden Ingreso RP/2026:2064)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 24706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66224 | 28-04-2026 | Orden Ingreso RP/2026:2064)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 28-04-2026 | | | | | | 0 | 24706 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66223 | 28-04-2026 | Orden Ingreso RP/2026:2064)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 28-04-2026 | | | | | | 24706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66223 | 28-04-2026 | Orden Ingreso RP/2026:2064)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 24706 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56714 | 02-04-2026 | Orden Ingreso RP/2020:3467)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 15589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56714 | 02-04-2026 | Orden Ingreso RP/2020:3467)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 15589 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56713 | 02-04-2026 | O.I.RP:34672/2020)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 5861 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56713 | 02-04-2026 | O.I.RP:34672/2020)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 5861 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56712 | 02-04-2026 | O.I.RP:34672/2020)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 6684 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56712 | 02-04-2026 | O.I.RP:34672/2020)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 6684 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56711 | 02-04-2026 | Orden Ingreso JPL/2026:1687)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56711 | 02-04-2026 | Orden Ingreso JPL/2026:1687)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56710 | 02-04-2026 | Orden Ingreso TRANS/2026:7946)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | 42988 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56710 | 02-04-2026 | Orden Ingreso TRANS/2026:7946)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 42988 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56709 | 02-04-2026 | Orden Ingreso TRANS/2026:7948)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | 37381 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56709 | 02-04-2026 | Orden Ingreso TRANS/2026:7948)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 37381 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56708 | 02-04-2026 | Orden Ingreso RP/2020:3467)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 12926 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56708 | 02-04-2026 | Orden Ingreso RP/2020:3467)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 6893 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56708 | 02-04-2026 | Orden Ingreso RP/2020:3467)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 6033 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56707 | 02-04-2026 | Orden Ingreso RP/2020:3467)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 15589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56707 | 02-04-2026 | Orden Ingreso RP/2020:3467)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 15589 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56706 | 02-04-2026 | O.I.RP:34671/2020)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 6033 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56706 | 02-04-2026 | O.I.RP:34671/2020)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 6033 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56705 | 02-04-2026 | O.I.RP:34671/2020)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 6893 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56705 | 02-04-2026 | O.I.RP:34671/2020)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 6893 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56704 | 02-04-2026 | Orden Ingreso TRANS/2026:7950)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56704 | 02-04-2026 | Orden Ingreso TRANS/2026:7950)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56704 | 02-04-2026 | Orden Ingreso TRANS/2026:7950)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56704 | 02-04-2026 | Orden Ingreso TRANS/2026:7950)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56704 | 02-04-2026 | Orden Ingreso TRANS/2026:7950)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56703 | 02-04-2026 | Orden Ingreso RP/2020:17326)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 13110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56703 | 02-04-2026 | Orden Ingreso RP/2020:17326)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 7089 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56703 | 02-04-2026 | Orden Ingreso RP/2020:17326)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 6021 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56702 | 02-04-2026 | Orden Ingreso RP/2020:17326)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 15558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56702 | 02-04-2026 | Orden Ingreso RP/2020:17326)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 15558 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56701 | 02-04-2026 | O.I.RP:17326/2020)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 6021 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56701 | 02-04-2026 | O.I.RP:17326/2020)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 6021 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56700 | 02-04-2026 | O.I.RP:17326/2020)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 7089 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56700 | 02-04-2026 | O.I.RP:17326/2020)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 7089 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56699 | 02-04-2026 | Orden Ingreso TRANS/2026:7951)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 16800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61806 | 14-04-2026 | Orden Ingreso TRANS/2026:8623)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 731553 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61806 | 14-04-2026 | Orden Ingreso TRANS/2026:8623)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 1214262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61806 | 14-04-2026 | Orden Ingreso TRANS/2026:8623)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 728558 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61806 | 14-04-2026 | Orden Ingreso TRANS/2026:8623)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 1214262 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61806 | 14-04-2026 | Orden Ingreso TRANS/2026:8623)PERCEPCION DE LOS FONDOS | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 0 | 2995 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61805 | 14-04-2026 | Decreto Pago 2026:1540)PAGO : - CANCELACION DE FACTURA 6 DE FECHA 06 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | 1 | 7050775 | 1540 | 07-04-2026 | 1668 | 130000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61805 | 14-04-2026 | Decreto Pago 2026:1540)PAGO : - CANCELACION DE FACTURA 6 DE FECHA 06 DE ABRIL | 2152206999,00 | OTROS | 1 | 0 | 14-04-2026 | 1 | 7050775 | 1540 | 07-04-2026 | 1668 | 130000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61804 | 14-04-2026 | Operacion 2026:3538)DEV. CANCELACION DE FERIADO PROPORCIONAL, D.A 10047 | 2152103004001,00 | SUELDOS | 1 | 0 | 14-04-2026 | | | | 1826 | 14-04-2026 | 0 | 242425 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61804 | 14-04-2026 | Operacion 2026:3538)DEV. CANCELACION DE FERIADO PROPORCIONAL, D.A 10047 | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 14-04-2026 | | | | 1826 | 14-04-2026 | 242425 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61803 | 14-04-2026 | Decreto Pago 2026:1525)PAGO : - CANCELACION DE BOLETA 189 DE FECHA 02 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | 1 | 7050779 | 1525 | 06-04-2026 | 1667 | 0 | 84750 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61803 | 14-04-2026 | Decreto Pago 2026:1525)PAGO : - CANCELACION DE BOLETA 189 DE FECHA 02 DE ABRIL | 2152104004010,00 | OTRAS CONTRATACIONES ACTIVIDADES MUNICIPALES | 1 | 0 | 14-04-2026 | 1 | 7050779 | 1525 | 06-04-2026 | 1667 | 84750 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61802 | 14-04-2026 | Decreto Pago 2026:1591)PAGO : - CANCELACION DE FACTURA 153 DE FECHA 27 DE MARZ | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | 1 | 7050777 | 1591 | 08-04-2026 | 1666 | 0 | 199500 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61802 | 14-04-2026 | Decreto Pago 2026:1591)PAGO : - CANCELACION DE FACTURA 153 DE FECHA 27 DE MARZ | 2152208999,00 | OTROS | 1 | 0 | 14-04-2026 | 1 | 7050777 | 1591 | 08-04-2026 | 1666 | 199500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61801 | 14-04-2026 | Operacion 2026:3536)DEV. CANCELACION FERIADO PROPORCIONAL D.A 10041 | 2152103004001,00 | SUELDOS | 1 | 0 | 14-04-2026 | | | | 1825 | 14-04-2026 | 0 | 326711 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61801 | 14-04-2026 | Operacion 2026:3536)DEV. CANCELACION FERIADO PROPORCIONAL D.A 10041 | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 14-04-2026 | | | | 1825 | 14-04-2026 | 326711 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61800 | 14-04-2026 | Operacion 2026:3532)DEV. CANCELACION FERIADO PROPORCIONAL D.A 10046 | 2152103004001,00 | SUELDOS | 1 | 0 | 14-04-2026 | | | | 1824 | 14-04-2026 | 0 | 421958 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61800 | 14-04-2026 | Operacion 2026:3532)DEV. CANCELACION FERIADO PROPORCIONAL D.A 10046 | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 14-04-2026 | | | | 1824 | 14-04-2026 | 421958 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61799 | 14-04-2026 | Operacion 2026:3530)DEV. CANCELACION FERIADO PROPORCIONAL | 2152103004001,00 | SUELDOS | 1 | 0 | 14-04-2026 | | | | 1823 | 14-04-2026 | 0 | 893282 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61799 | 14-04-2026 | Operacion 2026:3530)DEV. CANCELACION FERIADO PROPORCIONAL | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 14-04-2026 | | | | 1823 | 14-04-2026 | 893282 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61798 | 14-04-2026 | Decreto Pago 2026:1800)PAGO : - CANCELACION DE FINIQUITO, CORRESPONDIENTE A PE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | 1 | 61726 | 1800 | 14-04-2026 | 1665 | 0 | 103431 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61798 | 14-04-2026 | Decreto Pago 2026:1800)PAGO : - CANCELACION DE FINIQUITO, CORRESPONDIENTE A PE | 2152103004001,00 | SUELDOS | 1 | 0 | 14-04-2026 | 1 | 61726 | 1800 | 14-04-2026 | 1665 | 103431 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61797 | 14-04-2026 | Orden Ingreso 2026:3516)DEV. CANCELACION DE SUBVENCION | 2152401006001,00 | CUERPO DE BOMBEROS DE LA LIGUA | 1 | 0 | 14-04-2026 | | | | 1822 | 14-04-2026 | 0 | 50000000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61797 | 14-04-2026 | Orden Ingreso 2026:3516)DEV. CANCELACION DE SUBVENCION | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 14-04-2026 | | | | 1822 | 14-04-2026 | 50000000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61796 | 14-04-2026 | Operacion 2026:3515)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 14-04-2026 | | | | 1821 | 14-04-2026 | 0 | 395150 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61796 | 14-04-2026 | Operacion 2026:3515)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 14-04-2026 | | | | 1821 | 14-04-2026 | 395150 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61795 | 14-04-2026 | Operacion 2026:3514)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 14-04-2026 | | | | 1820 | 14-04-2026 | 0 | 88280 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61795 | 14-04-2026 | Operacion 2026:3514)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 14-04-2026 | | | | 1820 | 14-04-2026 | 88280 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56314 | 02-04-2026 | Orden Ingreso RP/2026:2091)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56313 | 02-04-2026 | Orden Ingreso JPL/2026:1676)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56313 | 02-04-2026 | Orden Ingreso JPL/2026:1676)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56312 | 02-04-2026 | Orden Ingreso TRANS/2026:7892)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56312 | 02-04-2026 | Orden Ingreso TRANS/2026:7892)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56312 | 02-04-2026 | Orden Ingreso TRANS/2026:7892)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56312 | 02-04-2026 | Orden Ingreso TRANS/2026:7892)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56312 | 02-04-2026 | Orden Ingreso TRANS/2026:7892)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56311 | 02-04-2026 | Orden Ingreso TRANS/2026:7895)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 11226 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56311 | 02-04-2026 | Orden Ingreso TRANS/2026:7895)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 18710 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56311 | 02-04-2026 | Orden Ingreso TRANS/2026:7895)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 1409 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56311 | 02-04-2026 | Orden Ingreso TRANS/2026:7895)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 569 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56311 | 02-04-2026 | Orden Ingreso TRANS/2026:7895)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 29936 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56311 | 02-04-2026 | Orden Ingreso TRANS/2026:7895)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1409 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56311 | 02-04-2026 | Orden Ingreso TRANS/2026:7895)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 569 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56310 | 02-04-2026 | Orden Ingreso TRANS/2026:7894)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 44058 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56310 | 02-04-2026 | Orden Ingreso TRANS/2026:7894)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 73429 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56310 | 02-04-2026 | Orden Ingreso TRANS/2026:7894)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 52 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56310 | 02-04-2026 | Orden Ingreso TRANS/2026:7894)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 117487 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56310 | 02-04-2026 | Orden Ingreso TRANS/2026:7894)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 52 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56309 | 02-04-2026 | Orden Ingreso DOM/2026:891)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56309 | 02-04-2026 | Orden Ingreso DOM/2026:891)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56308 | 02-04-2026 | Orden Ingreso TRANS/2026:7893)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802906,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56308 | 02-04-2026 | Orden Ingreso TRANS/2026:7893)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 02-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56308 | 02-04-2026 | Orden Ingreso TRANS/2026:7893)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56308 | 02-04-2026 | Orden Ingreso TRANS/2026:7893)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56307 | 02-04-2026 | Orden Ingreso TRANS/2026:7893)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56307 | 02-04-2026 | Orden Ingreso TRANS/2026:7893)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56306 | 02-04-2026 | Orden Ingreso TRANS/2026:7891)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56306 | 02-04-2026 | Orden Ingreso TRANS/2026:7891)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56306 | 02-04-2026 | Orden Ingreso TRANS/2026:7891)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56306 | 02-04-2026 | Orden Ingreso TRANS/2026:7891)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56699 | 02-04-2026 | Orden Ingreso TRANS/2026

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56698 | 02-04-2026 | Orden Ingreso RP/2020:17325)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 7297 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56698 | 02-04-2026 | Orden Ingreso RP/2020:17325)PERCEPCION FONDOS INTERES E IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 0 | 6065 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56697 | 02-04-2026 | Orden Ingreso RP/2020:17325)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 15558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56697 | 02-04-2026 | Orden Ingreso RP/2020:17325)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15558 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56696 | 02-04-2026 | O.I.RP:17325/2020)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 6065 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56696 | 02-04-2026 | O.I.RP:17325/2020)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 6065 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56695 | 02-04-2026 | O.I.RP:17325/2020)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 7297 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56695 | 02-04-2026 | O.I.RP:17325/2020)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 7297 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56694 | 02-04-2026 | Orden Ingreso TRANS/2026:7942)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56694 | 02-04-2026 | Orden Ingreso TRANS/2026:7942)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56694 | 02-04-2026 | Orden Ingreso TRANS/2026:7942)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56694 | 02-04-2026 | Orden Ingreso TRANS/2026:7942)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56694 | 02-04-2026 | Orden Ingreso TRANS/2026:7942)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56693 | 02-04-2026 | Orden Ingreso RP/2019:33684)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 14286 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56693 | 02-04-2026 | Orden Ingreso RP/2019:33684)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 7843 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56693 | 02-04-2026 | Orden Ingreso RP/2019:33684)PERCEPCION FONDOS INTERES E IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 0 | 6453 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56692 | 02-04-2026 | Orden Ingreso RP/2019:33684)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 15400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56692 | 02-04-2026 | Orden Ingreso RP/2019:33684)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15400 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56691 | 02-04-2026 | O.I.RP:33684/2019)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 6453 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56691 | 02-04-2026 | O.I.RP:33684/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 6453 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56690 | 02-04-2026 | O.I.RP:33684/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 7843 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56690 | 02-04-2026 | O.I.RP:33684/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 7843 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56689 | 02-04-2026 | Orden Ingreso TRANS/2026:7944)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56689 | 02-04-2026 | Orden Ingreso TRANS/2026:7944)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56689 | 02-04-2026 | Orden Ingreso TRANS/2026:7944)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56689 | 02-04-2026 | Orden Ingreso TRANS/2026:7944)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56689 | 02-04-2026 | Orden Ingreso TRANS/2026:7944)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56688 | 02-04-2026 | Orden Ingreso RP/2019:33683)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 14533 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56688 | 02-04-2026 | Orden Ingreso RP/2019:33683)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 8050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56688 | 02-04-2026 | Orden Ingreso RP/2019:33683)PERCEPCION FONDOS INTERES E IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 0 | 6483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56306 | 02-04-2026 | Orden Ingreso TRANS/2026:7891)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56305 | 02-04-2026 | Orden Ingreso TRANS/2026:7892)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56305 | 02-04-2026 | Orden Ingreso TRANS/2026:7892)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56305 | 02-04-2026 | Orden Ingreso TRANS/2026:7892)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56305 | 02-04-2026 | Orden Ingreso TRANS/2026:7892)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56305 | 02-04-2026 | Orden Ingreso TRANS/2026:7892)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56304 | 02-04-2026 | Orden Ingreso DOM/2026:891)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56304 | 02-04-2026 | Orden Ingreso DOM/2026:891)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56303 | 02-04-2026 | Orden Ingreso TRANS/2026:7890)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 152754 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56303 | 02-04-2026 | Orden Ingreso TRANS/2026:7890)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 254291 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56303 | 02-04-2026 | Orden Ingreso TRANS/2026:7890)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 152575 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56303 | 02-04-2026 | Orden Ingreso TRANS/2026:7890)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 254291 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56303 | 02-04-2026 | Orden Ingreso TRANS/2026:7890)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 179 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 56302 | 02-04-2026 | Operacion 2026:3052)DEV. REMUN. SEGUN PLANILLA BONO ESCOLAR EDUCA de Marzo de | 2152103004001,00 | SUELDOS | 1 | 0 | 02-04-2026 | | | 1508 | 02-04-2026 | | | 0 | 418156 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 56302 | 02-04-2026 | Operacion 2026:3052)DEV. REMUN. SEGUN PLANILLA BONO ESCOLAR EDUCA de Marzo de | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 02-04-2026 | | | 1508 | 02-04-2026 | | | 418156 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56301 | 02-04-2026 | Orden Ingreso RP/2026:2018)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56301 | 02-04-2026 | Orden Ingreso RP/2026:2018)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56300 | 02-04-2026 | Orden Ingreso TRANS/2026:7891)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56300 | 02-04-2026 | Orden Ingreso TRANS/2026:7891)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56300 | 02-04-2026 | Orden Ingreso TRANS/2026:7891)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56300 | 02-04-2026 | Orden Ingreso TRANS/2026:7891)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56300 | 02-04-2026 | Orden Ingreso TRANS/2026:7891)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56299 | 02-04-2026 | Orden Ingreso TRANS/2026:7890)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 152575 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56299 | 02-04-2026 | Orden Ingreso TRANS/2026:7890)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 254291 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56299 | 02-04-2026 | Orden Ingreso TRANS/2026:7890)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 179 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56299 | 02-04-2026 | Orden Ingreso TRANS/2026:7890)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 406866 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56299 | 02-04-2026 | Orden Ingreso TRANS/2026:7890)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 179 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56298 | 02-04-2026 | Orden Ingreso RP/2026:2017)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56298 | 02-04-2026 | Orden Ingreso RP/2026:2017)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56298 | 02-04-2026 | Orden Ingreso RP/2026:2017)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56298 | 02-04-2026 | Orden Ingreso RP/2026:2017)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56297 | 02-04-2026 | Orden Ingreso RP/2026:2017)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56297 | 02-04-2026 | Orden Ingreso RP/2026:2017)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56296 | 02-04-2026 | Orden Ingreso TRANS/2026:7888)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 13084 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55883 | 01-04-2026 | Orden Ingreso TRANS/2026:7753)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 77824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55883 | 01-04-2026 | Orden Ingreso TRANS/2026:7753)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 1868 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55883 | 01-04-2026 | Orden Ingreso TRANS/2026:7753)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 124519 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55883 | 01-04-2026 | Orden Ingreso TRANS/2026:7753)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1868 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55882 | 01-04-2026 | Orden Ingreso TRANS/2026:7751)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55882 | 01-04-2026 | Orden Ingreso TRANS/2026:7751)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55882 | 01-04-2026 | Orden Ingreso TRANS/2026:7751)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55882 | 01-04-2026 | Orden Ingreso TRANS/2026:7751)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55882 | 01-04-2026 | Orden Ingreso TRANS/2026:7751)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55881 | 01-04-2026 | Orden Ingreso TRANS/2026:7752)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 14504 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55881 | 01-04-2026 | Orden Ingreso TRANS/2026:7752)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 23242 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55881 | 01-04-2026 | Orden Ingreso TRANS/2026:7752)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13946 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55881 | 01-04-2026 | Orden Ingreso TRANS/2026:7752)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 23242 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55881 | 01-04-2026 | Orden Ingreso TRANS/2026:7752)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 558 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55880 | 01-04-2026 | Orden Ingreso TRANS/2026:7752)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13946 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55880 | 01-04-2026 | Orden Ingreso TRANS/2026:7752)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 23242 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55880 | 01-04-2026 | Orden Ingreso TRANS/2026:7752)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55880 | 01-04-2026 | Orden Ingreso TRANS/2026:7752)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 37188 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55880 | 01-04-2026 | Orden Ingreso TRANS/2026:7752)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 558 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55879 | 01-04-2026 | Orden Ingreso TRANS/2026:7751)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55879 | 01-04-2026 | Orden Ingreso TRANS/2026:7751)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55879 | 01-04-2026 | Orden Ingreso TRANS/2026:7751)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55879 | 01-04-2026 | Orden Ingreso TRANS/2026:7751)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55879 | 01-04-2026 | Orden Ingreso TRANS/2026:7751)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55878 | 01-04-2026 | Orden Ingreso TRANS/2026:7749)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 33429 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55878 | 01-04-2026 | Orden Ingreso TRANS/2026:7749)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 53571 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55878 | 01-04-2026 | Orden Ingreso TRANS/2026:7749)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 32143 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55878 | 01-04-2026 | Orden Ingreso TRANS/2026:7749)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 53571 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55878 | 01-04-2026 | Orden Ingreso TRANS/2026:7749)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1286 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55877 | 01-04-2026 | Orden Ingreso TRANS/2026:7750)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 6801 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55877 | 01-04-2026 | Orden Ingreso TRANS/2026:7750)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55877 | 01-04-2026 | Orden Ingreso TRANS/2026:7750)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66222 | 28-04-2026 | Orden Ingreso JPL/2026:2176)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66222 | 28-04-2026 | Orden Ingreso JPL/2026:2176)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66221 | 28-04-2026 | Orden Ingreso JPL/2026:2177)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66221 | 28-04-2026 | Orden Ingreso JPL/2026:2177)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66220 | 28-04-2026 | Orden Ingreso JPL/2026:2177)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66220 | 28-04-2026 | Orden Ingreso JPL/2026:2177)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66219 | 28-04-2026 | Orden Ingreso JPL/2026:2176)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66219 | 28-04-2026 | Orden Ingreso JPL/2026:2176)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66218 | 28-04-2026 | Orden Ingreso RP/2026:20639)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | 7420 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66218 | 28-04-2026 | Orden Ingreso RP/2026:20639)PERCEPCION DE FONDOS | 1150899990868,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | 0 | 7420 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66217 | 28-04-2026 | Orden Ingreso RP/2026:20639)DEVENGAMIENTO | 1150899990868,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | 7420 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66217 | 28-04-2026 | Orden Ingreso RP/2026:20639)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 7420 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66216 | 28-04-2026 | Orden Ingreso RP/2026:20638)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | 30000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66216 | 28-04-2026 | Orden Ingreso RP/2026:20638)PERCEPCION DE LOS FONDOS | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 28-04-2026 | | | | | | | 0 | 30000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66215 | 28-04-2026 | Operacion 2026:4126)DEV. DEVOLUCION DE FONDOS INGRESADOS EN ARCAS MUNICIPALES | 2152601,00 | DEVOLUCIONES | 1 | 0 | 28-04-2026 | | | 2062 | 28-04-2026 | | | 0 | 45691 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66215 | 28-04-2026 | Operacion

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66213 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1333)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66213 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1333)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 28-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66213 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1333)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 28-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66213 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1333)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66212 | 28-04-2026 | (Orden Ingreso JPL/2026:2175)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66212 | 28-04-2026 | (Orden Ingreso JPL/2026:2175)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66211 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1334)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 28-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66211 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1334)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 28-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66211 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1334)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66211 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1334)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66210 | 28-04-2026 | (Orden Ingreso DOM/2026:1368)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66210 | 28-04-2026 | (Orden Ingreso DOM/2026:1368)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66209 | 28-04-2026 | (Orden Ingreso DOM/2026:1367)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66209 | 28-04-2026 | (Orden Ingreso DOM/2026:1367)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66208 | 28-04-2026 | (Orden Ingreso DOM/2026:1366)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56687 | 02-04-2026 | (Orden Ingreso RP/2019:33683)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 15400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56687 | 02-04-2026 | (Orden Ingreso RP/2019:33683)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 15400 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56686 | 02-04-2026 | (O.I.RP:33683/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 6483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56686 | 02-04-2026 | (O.I.RP:33683/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 6483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56685 | 02-04-2026 | (O.I.RP:33683/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 8050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56685 | 02-04-2026 | (O.I.RP:33683/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 8050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56684 | 02-04-2026 | (Orden Ingreso RP/2026:20054)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56684 | 02-04-2026 | (Orden Ingreso RP/2026:20054)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56683 | 02-04-2026 | (Orden Ingreso TRANS/2026:7947)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 51195 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56683 | 02-04-2026 | (Orden Ingreso TRANS/2026:7947)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 85226 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56683 | 02-04-2026 | (Orden Ingreso TRANS/2026:7947)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 51135 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56683 | 02-04-2026 | (Orden Ingreso TRANS/2026:7947)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 85226 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56683 | 02-04-2026 | (Orden Ingreso TRANS/2026:7947)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 60 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56682 | 02-04-2026 | (Orden Ingreso TRANS/2026:7955)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56682 | 02-04-2026 | (Orden Ingreso TRANS/2026:7955)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56682 | 02-04-2026 | (Orden Ingreso TRANS/2026:7955)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56682 | 02-04-2026 | (Orden Ingreso TRANS/2026:7955)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56682 | 02-04-2026 | (Orden Ingreso TRANS/2026:7955)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56681 | 02-04-2026 | (Orden Ingreso TRANS/2026:7949)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 22554 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56681 | 02-04-2026 | (Orden Ingreso TRANS/2026:7949)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 37589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56681 | 02-04-2026 | (Orden Ingreso TRANS/2026:7949)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 26 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56681 | 02-04-2026 | (Orden Ingreso TRANS/2026:7949)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 60143 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56681 | 02-04-2026 | (Orden Ingreso TRANS/2026:7949)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 26 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56680 | 02-04-2026 | (Orden Ingreso RP/2026:20052)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56680 | 02-04-2026 | (Orden Ingreso RP/2026:20052)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56679 | 02-04-2026 | (Orden Ingreso JPL/2026:1687)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56679 | 02-04-2026 | (Orden Ingreso JPL/2026:1687)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56678 | 02-04-2026 | (Orden Ingreso RP/2026:20054)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56678 | 02-04-2026 | (Orden Ingreso RP/2026:20054)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56677 | 02-04-2026 | (Orden Ingreso TRANS/2026:7939)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 16828 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56677 | 02-04-2026 | (Orden Ingreso TRANS/2026:7939)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 28014 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56677 | 02-04-2026 | (Orden Ingreso TRANS/2026:7939)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 16808 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56677 | 02-04-2026 | (Orden Ingreso TRANS/2026:7939)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 28014 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56677 | 02-04-2026 | (Orden Ingreso TRANS/2026:7939)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 20 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55877 | 01-04-2026 | (Orden Ingreso TRANS/2026:7750)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55877 | 01-04-2026 | (Orden Ingreso TRANS/2026:7750)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55876 | 01-04-2026 | (Orden Ingreso TRANS/2026:7750)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55876 | 01-04-2026 | (Orden Ingreso TRANS/2026:7750)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55876 | 01-04-2026 | (Orden Ingreso TRANS/2026:7750)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55876 | 01-04-2026 | (Orden Ingreso TRANS/2026:7750)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55876 | 01-04-2026 | (Orden Ingreso TRANS/2026:7750)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55875 | 01-04-2026 | (Orden Ingreso TRANS/2026:7747)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55875 | 01-04-2026 | (Orden Ingreso TRANS/2026:7747)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55875 | 01-04-2026 | (Orden Ingreso TRANS/2026:7747)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55875 | 01-04-2026 | (Orden Ingreso TRANS/2026:7747)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55875 | 01-04-2026 | (Orden Ingreso TRANS/2026:7747)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55874 | 01-04-2026 | (Orden Ingreso TRANS/2026:7749)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 32143 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55874 | 01-04-2026 | (Orden Ingreso TRANS/2026:7749)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 53571 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55874 | 01-04-2026 | (Orden Ingreso TRANS/2026:7749)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1286 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55874 | 01-04-2026 | (Orden Ingreso TRANS/2026:7749)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 85714 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55874 | 01-04-2026 | (Orden Ingreso TRANS/2026:7749)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1286 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55873 | 01-04-2026 | (Orden Ingreso TRANS/2026:7748)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 15342 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55873 | 01-04-2026 | (Orden Ingreso TRANS/2026:7748)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 25570 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55873 | 01-04-2026 | (Orden Ingreso TRANS/2026:7748)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 614 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55873 | 01-04-2026 | (Orden Ingreso TRANS/2026:7748)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 40912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55873 | 01-04-2026 | (Orden Ingreso TRANS/2026:7748)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 614 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55872 | 01-04-2026 | (Orden Ingreso TRANS/2026:7745)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 6801 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55872 | 01-04-2026 | (Orden Ingreso TRANS/2026:7745)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55872 | 01-04-2026 | (Orden Ingreso TRANS/2026:7745)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55872 | 01-04-2026 | (Orden Ingreso TRANS/2026:7745)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55872 | 01-04-2026 | (Orden Ingreso TRANS/2026:7745)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55871 | 01-04-2026 | (Orden Ingreso TRANS/2026:7747)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55871 | 01-04-2026 | (Orden Ingreso TRANS/2026:7747)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55871 | 01-04-2026 | (Orden Ingreso TRANS/2026:7747)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55871 | 01-04-2026 | (Orden Ingreso TRANS/2026:7747)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55871 | 01-04-2026 | (Orden Ingreso TRANS/2026:7747)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56296 | 02-04-2026 | (Orden Ingreso TRANS/2026:7888)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56296 | 02-04-2026 | (Orden Ingreso TRANS/2026:7888)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56296 | 02-04-2026 | (Orden Ingreso TRANS/2026:7888)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56296 | 02-04-2026 | (Orden Ingreso TRANS/2026:7888)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56295 | 02-04-2026 | (Orden Ingreso RP/2026:20016)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56295 | 02-04-2026 | (Orden Ingreso RP/2026:20016)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56295 | 02-04-2026 | (Orden Ingreso RP/2026:20016)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56295 | 02-04-2026 | (Orden Ingreso RP/2026:20016)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56294 | 02-04-2026 | (Orden Ingreso RP/2026:20016)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56294 | 02-04-2026 | (Orden Ingreso RP/2026:20016)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56293 | 02-04-2026 | (Orden Ingreso TRANS/2026:7887)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56293 | 02-04-2026 | (Orden Ingreso TRANS/2026:7887)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56293 | 02-04-2026 | (Orden Ingreso TRANS/2026:7887)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56293 | 02-04-2026 | (Orden Ingreso TRANS/2026:7887)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56293 | 02-04-2026 | (Orden Ingreso TRANS/2026:7887)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56292 | 02-04-2026 | (Orden Ingreso TRANS/2026:7889)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 481112 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56292 | 02-04-2026 | (Orden Ingreso TRANS/2026:7889)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 801853 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56292 | 02-04-2026 | (Orden Ingreso TRANS/2026:7889)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 565 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56292 | 02-04-2026 | (Orden Ingreso TRANS/2026:7889)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1282965 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56292 | 02-04-2026 | (Orden Ingreso TRANS/2026:7889)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 565 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56291 | 02-04-2026 | (Orden Ingreso TRANS/2026:7888)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56291 | 02-04-2026 | (Orden Ingreso TRANS/2026:7888)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56291 | 02-04-2026 | (Orden Ingreso TRANS/2026:7888)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56291 | 02-04-2026 | (Orden Ingreso TRANS/2026:7888)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56291 | 02-04-2026 | (Orden Ingreso TRANS/2026:7888)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56290 | 02-04-2026 | (Orden Ingreso TRANS/2026:7887)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56290 | 02-04-2026 | (Orden Ingreso TRANS/2026:7887)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56290 | 02-04-2026 | (Orden Ingreso TRANS/2026:7887)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56290 | 02-04-2026 | (Orden Ingreso TRANS/2026:7887)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55869 | 01-04-2026 | (Orden Ingreso TRANS/2026:7746)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55869 | 01-04-2026 | (Orden Ingreso TRANS/2026:7746)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55868 | 01-04-2026 | (Orden Ingreso TRANS/2026:7745)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55868 | 01-04-2026 | (Orden Ingreso TRANS/2026:7745)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55868 | 01-04-2026 | (Orden Ingreso TRANS/2026:7745)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55868 | 01-04-2026 | (Orden Ingreso TRANS/2026:7745)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55868 | 01-04-2026 | (Orden Ingreso TRANS/2026:7745)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55867 | 01-04-2026 | (Orden Ingreso TRANS/2026:7744)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55867 | 01-04-2026 | (Orden Ingreso TRANS/2026:7744)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55867 | 01-04-2026 | (Orden Ingreso TRANS/2026:7744)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55867 | 01-04-2026 | (Orden Ingreso TRANS/2026:7744)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55867 | 01-04-2026 | (Orden Ingreso TRANS/2026:7744)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55866 | 01-04-2026 | (Orden Ingreso TRANS/2026:7743)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55866 | 01-04-2026 | (Orden Ingreso TRANS/2026:7743)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55866 | 01-04-2026 | (Orden Ingreso TRANS/2026:7743)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55866 | 01-04-2026 | (Orden Ingreso TRANS/2026:7743)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55866 | 01-04-2026 | (Orden Ingreso TRANS/2026:7743)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55865 | 01-04-2026 | (Orden Ingreso TRANS/2026:7741)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 16358 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55865 | 01-04-2026 | (Orden Ingreso TRANS/2026:7741)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 26216 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55865 | 01-04-2026 | (Orden Ingreso TRANS/2026:7741)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 15729 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55865 | 01-04-2026 | (Orden Ingreso TRANS/2026:7741)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 26216 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55865 | 01-04-2026 | (Orden Ingreso TRANS/2026:7741)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 629 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55864 | 01-04-2026 | (Orden Ingreso TRANS/2026:7744)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55864 | 01-04-2026 | (Orden Ingreso TRANS/2026:7744)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55864 | 01-04-2026 | (Orden Ingreso TRANS/2026:7744)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55864 | 01-04-2026 | (Orden Ingreso TRANS/2026:7744)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55864 | 01-04-2026 | (Orden Ingreso TRANS/2026:7744)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55863 | 01-04-2026 | (Orden Ingreso TRANS/2026:7738)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55863 | 01-04-2026 | (Orden Ingreso TRANS/2026:7738)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64912 | 24-04-2026 | (Orden Ingreso RP/2024:24696)PERCEPCION DE FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64912 | 24-04-2026 | (Orden Ingreso RP/2024:24696)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64911 | 24-04-2026 | (O.I.RP:24696/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 1091 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64911 | 24-04-2026 | (O.I.RP:24696/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64910 | 24-04-2026 | (O.I.RP:24696/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 2498 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64910 | 24-04-2026 | (O.I.RP:24696/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 2498 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64909 | 24-04-2026 | (Orden Ingreso TRANS/2026:8981)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 13263 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64909 | 24-04-2026 | (Orden Ingreso TRANS/2026:8981)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64909 | 24-04-2026 | (Orden Ingreso TRANS/2026:8981)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64909 | 24-04-2026 | (Orden Ingreso TRANS/2026:8981)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64909 | 24-04-2026 | (Orden Ingreso TRANS/2026:8981)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 184 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64908 | 24-04-2026 | (Orden Ingreso RP/2024:4693)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 4572 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64908 | 24-04-2026 | (Orden Ingreso RP/2024:4693)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 3193 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64908 | 24-04-2026 | (Orden Ingreso RP/2024:4693)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 0 | 1379 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64907 | 24-04-2026 | (Orden Ingreso RP/2024:4693)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 21893 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64907 | 24-04-2026 | (Orden Ingreso RP/2024:4693)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | 0 | 21893 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64906 | 24-04-2026 | (O.I.RP:4693/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 1379 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64906 | 24-04-2026 | (O.I.RP:4693/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 1379 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64905 | 24-04-2026 | (O.I.RP:4693/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 3193 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64905 | 24-04-2026 | (O.I.RP:4693/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 3193 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64904 | 24-04-2026 | (Orden Ingreso RP/2022:27474)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 6545 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64904 | 24-04-2026 | (Orden Ingreso RP/2022:27474)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 4234 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64904 | 24-04-2026 | (Orden Ingreso RP/2022:27474)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 0 | 2311 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64903 | 24-04-2026 | (Orden Ingreso RP/2022:27474)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 15507 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64903 | 24-04-2026 | (Orden Ingreso RP/2022:27474)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | 0 | 15507 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64902 | 24-04-2026 | (O.I.RP:27474/2022)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 2311 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64902 | 24-04-2026 | (O.I.RP:27474/2022)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 2311 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64901 | 24-04-2026 | (O.I.RP:27474/2022)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 4234 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64901 | 24-04-2026 | (O.I.RP:27474/2022)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 4234 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64900 | 24-04-2026 | (Orden Ingreso RP/2022:6391)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 8058 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64900 | 24-04-2026 | (Orden Ingreso RP/2022:6391)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 4746 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64900 | 24-04-2026 | (Orden Ingreso RP/2022:6391)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 0 | 3312 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64899 | 24-04-2026 | (Orden Ingreso RP/2022:6391)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 15476 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64899 | 24-04-2026 | (Orden Ingreso RP/2022:6391)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | 0 | 15476 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64898 | 24-04-2026 | (O.I.RP:6391/2022)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 3312 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64898 | 24-04-2026 | (O.I.RP:6391/2022)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 3312 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58618 | 07-04-2026 | (Orden Ingreso TRANS/2026:8389)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58617 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1094)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58617 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1094)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | 2786 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58617 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1094)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58617 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1094)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58616 | 07-04-2026 | (Orden Ingreso DOM/2026:952)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58616 | 07-04-2026 | (Orden Ingreso DOM/2026:952)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58615 | 07-04-2026 | (Orden Ingreso TRANS/2026:8391)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 27440 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58615 | 07-04-2026 | (Orden Ingreso TRANS/2026:8391)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 45732 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58615 | 07-04-2026 | (Orden Ingreso TRANS/2026:8391)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 113 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58615 | 07-04-2026 | (Orden Ingreso TRANS/2026:8391)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 73172 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58615 | 07-04-2026 | (Orden Ingreso TRANS/2026:8391)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 113 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58614 | 07-04-2026 | (Orden Ingreso RP/2026:20156)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58614 | 07-04-2026 | (Orden Ingreso RP/2026:20156)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 07-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58614 | 07-04-2026 | (Orden Ingreso RP/2026:20156)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58614 | 07-04-2026 | (Orden Ingreso RP/2026:20156)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 07-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58613 | 07-04-2026 | (Orden Ingreso DOM/2026:952)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 07-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58613 | 07-04-2026 | (Orden Ingreso DOM/2026:952)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58612 | 07-04-2026 | (Orden Ingreso TRANS/2026:8390)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58612 | 07-04-2026 | (Orden Ingreso TRANS/2026:8390)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58612 | 07-04-2026 | (Orden Ingreso TRANS/2026:8390)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58612 | 07-04-2026 | (Orden Ingreso TRANS/2026:8390)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58612 | 07-04-2026 | (Orden Ingreso TRANS/2026:8390)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58611 | 07-04-2026 | (Orden Ingreso RP/2026:20156)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58611 | 07-04-2026 | (Orden Ingreso RP/2026:20156)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58610 | 07-04-2026 | (Orden Ingreso TRANS/2026:8387)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 74451 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58610 | 07-04-2026 | (Orden Ingreso TRANS/2026:8387)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 123577 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58610 | 07-04-2026 | (Orden Ingreso TRANS/2026:8387)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 74147 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58610 | 07-04-2026 | (Orden Ingreso TRANS/2026:8387)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 123577 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58610 | 07-04-2026 | (Orden Ingreso TRANS/2026:8387)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 304 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58609 | 07-04-2026 | (Orden Ingreso RP/2026:20155)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58609 | 07-04-2026 | (Orden Ingreso RP/2026:20155)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 07-04-2026 | | | | | | 8736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58609 | 07-04-2026 | (Orden Ingreso RP/2026:20155)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58609 | 07-04-2026 | (Orden Ingreso RP/2026:20155)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 07-04-2026 | | | | | | 0 | 8736 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56676 | 02-04-2026 | (Orden Ingreso TRANS/2026:7947)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 51135 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56676 | 02-04-2026 | (Orden Ingreso TRANS/2026:7947)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 85226 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56676 | 02-04-2026 | (Orden Ingreso TRANS/2026:7947)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 60 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56676 | 02-04-2026 | (Orden Ingreso TRANS/2026:7947)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 136361 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56676 | 02-04-2026 | (Orden Ingreso TRANS/2026:7947)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 60 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56675 | 02-04-2026 | (Orden Ingreso RP/2019:16472)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 15375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56675 | 02-04-2026 | (Orden Ingreso RP/2019:16472)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 8551 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56675 | 02-04-2026 | (Orden Ingreso RP/2019:16472)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56674 | 02-04-2026 | (Orden Ingreso RP/2019:16472)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56674 | 02-04-2026 | (Orden Ingreso RP/2019:16472)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56673 | 02-04-2026 | (O.I.RP:16472/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 6824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56673 | 02-04-2026 | (O.I.RP:16472/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56672 | 02-04-2026 | (O.I.RP:16472/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 8551 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56672 | 02-04-2026 | (O.I.RP:16472/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 8551 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56671 | 02-04-2026 | (Orden

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56671 | 02-04-2026 | Orden Ingreso TRANS/2026:7940|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 118180 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56671 | 02-04-2026 | Orden Ingreso TRANS/2026:7940|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 83 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56670 | 02-04-2026 | Orden Ingreso TRANS/2026:7941|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56670 | 02-04-2026 | Orden Ingreso TRANS/2026:7941|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56670 | 02-04-2026 | Orden Ingreso TRANS/2026:7941|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56670 | 02-04-2026 | Orden Ingreso TRANS/2026:7941|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56670 | 02-04-2026 | Orden Ingreso TRANS/2026:7941|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56669 | 02-04-2026 | Orden Ingreso TRANS/2026:7943|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 70991 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56669 | 02-04-2026 | Orden Ingreso TRANS/2026:7943|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 118180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56669 | 02-04-2026 | Orden Ingreso TRANS/2026:7943|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 70908 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56669 | 02-04-2026 | Orden Ingreso TRANS/2026:7943|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 118180 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56669 | 02-04-2026 | Orden Ingreso TRANS/2026:7943|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 83 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56668 | 02-04-2026 | Orden Ingreso TRANS/2026:7936|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56668 | 02-04-2026 | Orden Ingreso TRANS/2026:7936|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56668 | 02-04-2026 | Orden Ingreso TRANS/2026:7936|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56668 | 02-04-2026 | Orden Ingreso TRANS/2026:7936|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55863 | 01-04-2026 | Orden Ingreso TRANS/2026:7738|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55863 | 01-04-2026 | Orden Ingreso TRANS/2026:7738|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55863 | 01-04-2026 | Orden Ingreso TRANS/2026:7738|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55862 | 01-04-2026 | Orden Ingreso TRANS/2026:7742|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55862 | 01-04-2026 | Orden Ingreso TRANS/2026:7742|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55862 | 01-04-2026 | Orden Ingreso TRANS/2026:7742|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55862 | 01-04-2026 | Orden Ingreso TRANS/2026:7742|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55862 | 01-04-2026 | Orden Ingreso TRANS/2026:7742|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55861 | 01-04-2026 | Orden Ingreso TRANS/2026:7740|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55861 | 01-04-2026 | Orden Ingreso TRANS/2026:7740|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55861 | 01-04-2026 | Orden Ingreso TRANS/2026:7740|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55861 | 01-04-2026 | Orden Ingreso TRANS/2026:7740|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55861 | 01-04-2026 | Orden Ingreso TRANS/2026:7740|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55860 | 01-04-2026 | Orden Ingreso TRANS/2026:7743|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55860 | 01-04-2026 | Orden Ingreso TRANS/2026:7743|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55860 | 01-04-2026 | Orden Ingreso TRANS/2026:7743|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55860 | 01-04-2026 | Orden Ingreso TRANS/2026:7743|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55860 | 01-04-2026 | Orden Ingreso TRANS/2026:7743|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55859 | 01-04-2026 | Orden Ingreso TRANS/2026:7742|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55859 | 01-04-2026 | Orden Ingreso TRANS/2026:7742|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55859 | 01-04-2026 | Orden Ingreso TRANS/2026:7742|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55859 | 01-04-2026 | Orden Ingreso TRANS/2026:7742|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55859 | 01-04-2026 | Orden Ingreso TRANS/2026:7742|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55858 | 01-04-2026 | Orden Ingreso TRANS/2026:7741|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 15729 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55858 | 01-04-2026 | Orden Ingreso TRANS/2026:7741|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 26216 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55858 | 01-04-2026 | Orden Ingreso TRANS/2026:7741|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 629 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55858 | 01-04-2026 | Orden Ingreso TRANS/2026:7741|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 41945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55858 | 01-04-2026 | Orden Ingreso TRANS/2026:7741|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 629 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55857 | 01-04-2026 | Orden Ingreso TRANS/2026:7739|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55857 | 01-04-2026 | Orden Ingreso TRANS/2026:7739|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55857 | 01-04-2026 | Orden Ingreso TRANS/2026:7739|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55857 | 01-04-2026 | Orden Ingreso TRANS/2026:7739|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64369 | 23-04-2026 | Orden Ingreso TRANS/2026:8942|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64369 | 23-04-2026 | Orden Ingreso TRANS/2026:8942|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64369 | 23-04-2026 | Orden Ingreso TRANS/2026:8942|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64369 | 23-04-2026 | Orden Ingreso TRANS/2026:8942|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 0 | 176 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64368 | 23-04-2026 | Operacion 2026:2651\DEV. O.C. 1374-2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 23-04-2026 | 1995 | 23-04-2026 | | | | 0 | 90000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64368 | 23-04-2026 | Operacion 2026:2651\DEV. O.C. 1374-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 23-04-2026 | 1995 | 23-04-2026 | | | | 90000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64367 | 23-04-2026 | Orden Ingreso TRANS/2026:8942|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64367 | 23-04-2026 | Orden Ingreso TRANS/2026:8942|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 23-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64367 | 23-04-2026 | Orden Ingreso TRANS/2026:8942|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 23-04-2026 | | | | | | 176 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64367 | 23-04-2026 | Orden Ingreso TRANS/2026:8942|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64367 | 23-04-2026 | Orden Ingreso TRANS/2026:8942|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 23-04-2026 | | | | | | 0 | 176 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64366 | 22-04-2026 | Orden Ingreso RP/2026:20537|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64366 | 22-04-2026 | Orden Ingreso RP/2026:20537|PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64365 | 22-04-2026 | Operacion 2026:3941\DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 22-04-2026 | 1994 | 22-04-2026 | | | | 0 | 83630 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64365 | 22-04-2026 | Operacion 2026:3941\DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 22-04-2026 | 1994 | 22-04-2026 | | | | 83630 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64364 | 22-04-2026 | Operacion 2026:2191\DEV. O.C. 1181-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 108 | 22-04-2026 | 1993 | 22-04-2026 | | | | 0 | 4626363 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64364 | 22-04-2026 | Operacion 2026:2191\DEV. O.C. 1181-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 108 | 22-04-2026 | 1993 | 22-04-2026 | | | | 4626363 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64363 | 22-04-2026 | Orden Ingreso DOM/2026:1292\PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64363 | 22-04-2026 | Orden Ingreso DOM/2026:1292\PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64362 | 22-04-2026 | Orden Ingreso TRANS/2026:8941\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 13248 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64362 | 22-04-2026 | Orden Ingreso TRANS/2026:8941\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64362 | 22-04-2026 | Orden Ingreso TRANS/2026:8941\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64362 | 22-04-2026 | Orden Ingreso TRANS/2026:8941\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64362 | 22-04-2026 | Orden Ingreso TRANS/2026:8941\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 0 | 169 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64361 | 22-04-2026 | Orden Ingreso DOM/2026:1292\DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64361 | 22-04-2026 | Orden Ingreso DOM/2026:1292\DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 22-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64360 | 22-04-2026 | Orden Ingreso TRANS/2026:8940\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 36304 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64360 | 22-04-2026 | Orden Ingreso TRANS/2026:8940\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 59735 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64360 | 22-04-2026 | Orden Ingreso TRANS/2026:8940\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 0 | 35841 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64360 | 22-04-2026 | Orden Ingreso TRANS/2026:8940\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 0 | 59735 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64360 | 22-04-2026 | Orden Ingreso TRANS/2026:8940\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 0 | 463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64359 | 22-04-2026 | Orden Ingreso TRANS/2026:8941\DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 13078 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64359 | 22-04-2026 | Orden Ingreso TRANS/2026:8941\DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64359 | 22-04-2026 | Orden Ingreso TRANS/2026:8941\DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 169 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64359 | 22-04-2026 | Orden Ingreso TRANS/2026:8941\DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64359 | 22-04-2026 | Orden Ingreso TRANS/2026:8941\DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 169 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64358 | 22-04-2026 | Orden Ingreso TRANS/2026:8939\PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64358 | 22-04-2026 | Orden Ingreso TRANS/2026:8939\PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64358 | 22-04-2026 | Orden Ingreso TRANS/2026:8939\PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 22-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64357 | 22-04-2026 | Orden Ingreso TRANS/2026:8940\DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 35841 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64357 | 22-04-2026 | Orden Ingreso TRANS/2026:8940\DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 59735 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64357 | 22-04-2026 | Orden Ingreso TRANS/2026:8940\DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64357 | 22-04-2026 | Orden Ingreso TRANS/2026:8940\DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 95576 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64357 | 22-04-2026 | Orden Ingreso TRANS/2026:8940\DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64356 | 22-04-2026 | Orden Ingreso RP/2026:20539\PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64356 | 22-04-2026 | Orden Ingreso RP/2026:20539\PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64355 | 22-04-2026 | Orden Ingreso RP/2026:20538\PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64355 | 22-04-2026 | Orden Ingreso RP/2026:20538\PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64354 | 22-04-2026 | Orden Ingreso TRANS/2026:8939\DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 22-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64354 | 22-04-2026 | Orden Ingreso TRANS/2026:8939\DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64353 | 22-04-2026 | Orden Ingreso TRANS/2026:8939\DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64353 | 22-04-2026 | Orden Ingreso TRANS/2026:8939\DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64352 | 22-04-2026 | Orden Ingreso RP/2026:20536\PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64352 | 22-04-2026 | Orden Ingreso RP/2026:20536\PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64351 | 22-04-2026 | Orden Ingreso RP/2026:20535\PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64351 | 22-04-2026 | Orden Ingreso RP/2026:20535\PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64350 | 22-04-2026 | Orden Ingreso RP/2026:20534\PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64350 | 22-04-2026 | Orden Ingreso RP/2026:20534\PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64349 | 22-04-2026 | Orden Ingreso RP/2026:20533\PER

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55856 | 01-04-2026 | (Orden Ingreso TRANS/2026:7736)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 19371 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55856 | 01-04-2026 | (Orden Ingreso TRANS/2026:7736)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 32286 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55856 | 01-04-2026 | (Orden Ingreso TRANS/2026:7736)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 775 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55855 | 01-04-2026 | (Orden Ingreso TRANS/2026:7740)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55855 | 01-04-2026 | (Orden Ingreso TRANS/2026:7740)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55855 | 01-04-2026 | (Orden Ingreso TRANS/2026:7740)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55855 | 01-04-2026 | (Orden Ingreso TRANS/2026:7740)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55855 | 01-04-2026 | (Orden Ingreso TRANS/2026:7740)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55854 | 01-04-2026 | (Orden Ingreso TRANS/2026:7734)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55854 | 01-04-2026 | (Orden Ingreso TRANS/2026:7734)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55854 | 01-04-2026 | (Orden Ingreso TRANS/2026:7734)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55853 | 01-04-2026 | (Orden Ingreso TRANS/2026:7739)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55853 | 01-04-2026 | (Orden Ingreso TRANS/2026:7739)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55853 | 01-04-2026 | (Orden Ingreso TRANS/2026:7739)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55853 | 01-04-2026 | (Orden Ingreso TRANS/2026:7739)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55853 | 01-04-2026 | (Orden Ingreso TRANS/2026:7739)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55852 | 01-04-2026 | (Orden Ingreso TRANS/2026:7738)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55852 | 01-04-2026 | (Orden Ingreso TRANS/2026:7738)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55852 | 01-04-2026 | (Orden Ingreso TRANS/2026:7738)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55852 | 01-04-2026 | (Orden Ingreso TRANS/2026:7738)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55852 | 01-04-2026 | (Orden Ingreso TRANS/2026:7738)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55851 | 01-04-2026 | (Orden Ingreso TRANS/2026:7737)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 55466 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55851 | 01-04-2026 | (Orden Ingreso TRANS/2026:7737)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 88888 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55851 | 01-04-2026 | (Orden Ingreso TRANS/2026:7737)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 53333 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55851 | 01-04-2026 | (Orden Ingreso TRANS/2026:7737)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 88888 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55851 | 01-04-2026 | (Orden Ingreso TRANS/2026:7737)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 2133 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55850 | 01-04-2026 | (Orden Ingreso TRANS/2026:7735)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 20503 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55850 | 01-04-2026 | (Orden Ingreso TRANS/2026:7735)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 32857 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55850 | 01-04-2026 | (Orden Ingreso TRANS/2026:7735)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 19714 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66208 | 28-04-2026 | (Orden Ingreso DOM/2026:1366)PERCEPCION DE LOS FONDOS | 1150301003001,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66207 | 28-04-2026 | (Orden Ingreso RP/2026:20638)DEVENGAMIENTO | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 28-04-2026 | | | | | | 30000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66207 | 28-04-2026 | (Orden Ingreso RP/2026:20638)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 30000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66206 | 28-04-2026 | (Operacion 2026:4125)DEV. PAGO SEGUN DOCUMENTO 1 DEL 27/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA-PERSONAS NATURALES | 3 | 1 | 27-04-2026 | | | | | | 0 | 3539824 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66206 | 28-04-2026 | (Operacion 2026:4125)DEV. PAGO SEGUN DOCUMENTO 1 DEL 27/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 1 | 27-04-2026 | | | | | | 3539824 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66205 | 28-04-2026 | (Orden Ingreso DOM/2026:1365)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66205 | 28-04-2026 | (Orden Ingreso DOM/2026:1365)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66204 | 28-04-2026 | (Orden Ingreso DOM/2026:1364)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66204 | 28-04-2026 | (Orden Ingreso DOM/2026:1364)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66203 | 28-04-2026 | (Orden Ingreso JPL/2026:2175)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66203 | 28-04-2026 | (Orden Ingreso JPL/2026:2175)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66202 | 28-04-2026 | (Orden Ingreso DOM/2026:1363)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66202 | 28-04-2026 | (Orden Ingreso DOM/2026:1363)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66201 | 28-04-2026 | (Orden Ingreso DOM/2026:1361)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66201 | 28-04-2026 | (Orden Ingreso DOM/2026:1361)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66200 | 28-04-2026 | (Orden Ingreso JPL/2026:2174)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 314501 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66200 | 28-04-2026 | (Orden Ingreso JPL/2026:2174)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 314501 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66199 | 28-04-2026 | REV 2026:66031 (Orden Ingreso RP/2026:20630)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | -40000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66199 | 28-04-2026 | REV 2026:66031 (Orden Ingreso RP/2026:20630)PERCEPCION DE LOS FONDOS | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 28-04-2026 | | | | | | 0 | -40000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66198 | 28-04-2026 | REV 2026:66030 (Orden Ingreso RP/2026:20630)DEVENGAMIENTO | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 28-04-2026 | | | | | | -40000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66198 | 28-04-2026 | REV 2026:66030 (Orden Ingreso RP/2026:20630)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | -40000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66197 | 28-04-2026 | (Orden Ingreso DOM/2026:1373)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66197 | 28-04-2026 | (Orden Ingreso DOM/2026:1373)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66196 | 28-04-2026 | (Orden Ingreso RP/2026:20637)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 24706 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66196 | 28-04-2026 | (Orden Ingreso RP/2026:20637)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 28-04-2026 | | | | | | 0 | 24706 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66195 | 28-04-2026 | (Orden Ingreso DOM/2026:1372)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66195 | 28-04-2026 | (Orden Ingreso DOM/2026:1372)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66194 | 28-04-2026 | (Orden Ingreso RP/2026:20637)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 28-04-2026 | | | | | | 24706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66194 | 28-04-2026 | (Orden Ingreso RP/2026:20637)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 24706 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66193 | 28-04-2026 | (Orden Ingreso JPL/2026:2174)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 314501 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66193 | 28-04-2026 | (Orden Ingreso JPL/2026:2174)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 314501 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66192 | 28-04-2026 | (Orden Ingreso DOM/2026:1371)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66192 | 28-04-2026 | (Orden Ingreso DOM/2026:1371)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66191 | 28-04-2026 | (Orden Ingreso RP/2026:20636)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66191 | 28-04-2026 | (Orden Ingreso RP/2026:20636)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56668 | 02-04-2026 | (Orden Ingreso TRANS/2026:7936)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56667 | 02-04-2026 | (Orden Ingreso RP/2019:16473)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 15015 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56667 | 02-04-2026 | (Orden Ingreso RP/2019:16473)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 8345 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56667 | 02-04-2026 | (Orden Ingreso RP/2019:16473)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56666 | 02-04-2026 | (Orden Ingreso RP/2019:16473)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56666 | 02-04-2026 | (Orden Ingreso RP/2019:16473)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56665 | 02-04-2026 | (O.I.RP:16473/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 6670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56665 | 02-04-2026 | (O.I.RP:16473/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56664 | 02-04-2026 | (O.I.RP:16473/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 8345 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56664 | 02-04-2026 | (O.I.RP:16473/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 8345 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56663 | 02-04-2026 | (Orden Ingreso RP/2026:20053)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56663 | 02-04-2026 | (Orden Ingreso RP/2026:20053)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56663 | 02-04-2026 | (Orden Ingreso RP/2026:20053)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56663 | 02-04-2026 | (Orden Ingreso RP/2026:20053)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56662 | 02-04-2026 | (Orden Ingreso RP/2026:20053)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56662 | 02-04-2026 | (Orden Ingreso RP/2026:20053)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56661 | 02-04-2026 | (Orden Ingreso TRANS/2026:7944)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56661 | 02-04-2026 | (Orden Ingreso TRANS/2026:7944)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56661 | 02-04-2026 | (Orden Ingreso TRANS/2026:7944)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56661 | 02-04-2026 | (Orden Ingreso TRANS/2026:7944)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56661 | 02-04-2026 | (Orden Ingreso TRANS/2026:7944)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56660 | 02-04-2026 | (Orden Ingreso RP/2026:20052)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56660 | 02-04-2026 | (Orden Ingreso RP/2026:20052)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56659 | 02-04-2026 | (Orden Ingreso TRANS/2026:7943)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 70988 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56659 | 02-04-2026 | (Orden Ingreso TRANS/2026:7943)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 118180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56659 | 02-04-2026 | (Orden Ingreso TRANS/2026:7943)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 83 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56659 | 02-04-2026 | (Orden Ingreso TRANS/2026:7943)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 189088 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56659 | 02-04-2026 | (Orden Ingreso TRANS/2026:7943)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 83 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56658 | 02-04-2026 | (Orden Ingreso TRANS/2026:7942)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56658 | 02-04-2026 | (Orden Ingreso TRANS/2026:7942)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56658 | 02-04-2026 | (Orden Ingreso TRANS/2026:7942)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56658 | 02-04-2026 | (Orden Ingreso TRANS/2026:7942)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56658 | 02-04-2026 | (Orden Ingreso TRANS/2026:7942)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56657 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1066)DEVENGAMIENTO | 1150302999002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 02-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56657 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1066)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 02-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64897 | 24-04-2026 | (O.I.RP:6391/2022)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 4746 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64897 | 24-04-2026 | (O.I.RP:6391/2022)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 4746 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64896 | 24-04-2026 | (Orden Ingreso TRANS/2026:8979)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64896 | 24-04-2026 | (Orden Ingreso TRANS/2026:8979)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64896 | 24-04-2026 | (Orden Ingreso TRANS/2026:8979)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 24-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64896 | 24-04-2026 | (Orden Ingreso TRANS/2026:8979)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64895 | 24-04-2026 | (Orden Ingreso RP/2022:6390)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 8885 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64895 | 24-04-2026 | (Orden Ingreso RP/2022:6390)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 4954 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64895 | 24-04-2026 | (Orden Ingreso RP/2022:6390)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 0 | 3931 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64894 | 24-04-2026 | (Orden Ingreso RP/2022:6390)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 15476 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64894 | 24-04-2026 | (Orden Ingreso RP/2022:6390)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | 0 | 15476 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64893 | 24-04-2026 | (O.I.RP:6390/2022)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 3931 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64893 | 24-04-2026 | (O.I.RP:6390/2022)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 3931 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64892 | 24-04-2026 | (O.I.RP:6390/2022)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 4954 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64892 | 24-04-2026 

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64891 | 24-04-2026 | (Orden Ingreso RP/2021-24925)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | 0 | 4884 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64890 | 24-04-2026 | (Orden Ingreso RP/2021-24925)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 15962 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64890 | 24-04-2026 | (Orden Ingreso RP/2021-24925)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | | 0 | 15962 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64889 | 24-04-2026 | (O.I.RP:24925/2021)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | 4884 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64889 | 24-04-2026 | (O.I.RP:24925/2021)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 4884 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64888 | 24-04-2026 | (O.I.RP:24925/2021)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | 5640 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64888 | 24-04-2026 | (O.I.RP:24925/2021)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 5640 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64887 | 24-04-2026 | (Orden Ingreso TRANS/2026:8980)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64887 | 24-04-2026 | (Orden Ingreso TRANS/2026:8980)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64887 | 24-04-2026 | (Orden Ingreso TRANS/2026:8980)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 24-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64887 | 24-04-2026 | (Orden Ingreso TRANS/2026:8980)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64886 | 24-04-2026 | (Orden Ingreso RP/2021-24924)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 11058 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64886 | 24-04-2026 | (Orden Ingreso RP/2021-24924)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | 0 | 5854 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64886 | 24-04-2026 | (Orden Ingreso RP/2021-24924)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | 0 | 5204 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64885 | 24-04-2026 | (Orden Ingreso RP/2021-24924)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 15962 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64885 | 24-04-2026 | (Orden Ingreso RP/2021-24924)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | | 0 | 15962 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64884 | 24-04-2026 | (O.I.RP:24924/2021)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | 5204 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64884 | 24-04-2026 | (O.I.RP:24924/2021)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 5204 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55850 | 01-04-2026 | (Orden Ingreso TRANS/2026:7735)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 32857 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55850 | 01-04-2026 | (Orden Ingreso TRANS/2026:7735)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 789 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55849 | 01-04-2026 | (Orden Ingreso TRANS/2026:7737)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 53333 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55849 | 01-04-2026 | (Orden Ingreso TRANS/2026:7737)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 88888 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55849 | 01-04-2026 | (Orden Ingreso TRANS/2026:7737)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 2133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55849 | 01-04-2026 | (Orden Ingreso TRANS/2026:7737)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 142221 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55849 | 01-04-2026 | (Orden Ingreso TRANS/2026:7737)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2133 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55848 | 01-04-2026 | (Operacion 2026:3040)DEV. CANCELACION DE INTERNET | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 01-04-2026 | 1499 | 01-04-2026 | | | | | 0 | 9990 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55848 | 01-04-2026 | (Operacion 2026:3040)DEV. CANCELACION DE INTERNET | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 01-04-2026 | 1499 | 01-04-2026 | | | | | 9990 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55847 | 01-04-2026 | (Orden Ingreso TRANS/2026:7736)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 19371 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55847 | 01-04-2026 | (Orden Ingreso TRANS/2026:7736)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 32286 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55847 | 01-04-2026 | (Orden Ingreso TRANS/2026:7736)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 775 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55847 | 01-04-2026 | (Orden Ingreso TRANS/2026:7736)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 51657 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55847 | 01-04-2026 | (Orden Ingreso TRANS/2026:7736)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 775 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55846 | 01-04-2026 | (Orden Ingreso TRANS/2026:7735)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 19714 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55846 | 01-04-2026 | (Orden Ingreso TRANS/2026:7735)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 32857 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55846 | 01-04-2026 | (Orden Ingreso TRANS/2026:7735)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 789 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55846 | 01-04-2026 | (Orden Ingreso TRANS/2026:7735)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 52571 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55846 | 01-04-2026 | (Orden Ingreso TRANS/2026:7735)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 789 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55845 | 01-04-2026 | (Orden Ingreso TRANS/2026:7734)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | | 22365 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55845 | 01-04-2026 | (Orden Ingreso TRANS/2026:7734)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55844 | 01-04-2026 | (Orden Ingreso TRANS/2026:7734)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 5591 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55844 | 01-04-2026 | (Orden Ingreso TRANS/2026:7734)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55843 | 01-04-2026 | (Orden Ingreso TRANS/2026:7732)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110100,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 33484 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55843 | 01-04-2026 | (Orden Ingreso TRANS/2026:7732)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 53659 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55843 | 01-04-2026 | (Orden Ingreso TRANS/2026:7732)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 32196 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55843 | 01-04-2026 | (Orden Ingreso TRANS/2026:7732)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 53659 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55843 | 01-04-2026 | (Orden Ingreso TRANS/2026:7732)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1288 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55842 | 01-04-2026 | (Orden Ingreso TRANS/2026:7726)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110100,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 137613 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55842 | 01-04-2026 | (Orden Ingreso TRANS/2026:7726)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 220533 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55842 | 01-04-2026 | (Orden Ingreso TRANS/2026:7726)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 132320 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55842 | 01-04-2026 | (Orden Ingreso TRANS/2026:7726)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 220533 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58374 | 07-04-2026 | (Orden Ingreso TRANS/2026:8365)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 27 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58374 | 07-04-2026 | (Orden Ingreso TRANS/2026:8365)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58374 | 07-04-2026 | (Orden Ingreso TRANS/2026:8365)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 27 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58373 | 07-04-2026 | (Orden Ingreso RP/2026:20123)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 33442 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58373 | 07-04-2026 | (Orden Ingreso RP/2026:20123)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 07-04-2026 | | | | | | | 47778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58373 | 07-04-2026 | (Orden Ingreso RP/2026:20123)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 81220 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58372 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1084)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58372 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1084)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58372 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1084)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58372 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1084)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58370 | 07-04-2026 | (Orden Ingreso TRANS/2026:8364)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58370 | 07-04-2026 | (Orden Ingreso TRANS/2026:8364)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58370 | 07-04-2026 | (Orden Ingreso TRANS/2026:8364)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58370 | 07-04-2026 | (Orden Ingreso TRANS/2026:8364)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58370 | 07-04-2026 | (Orden Ingreso TRANS/2026:8364)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58368 | 07-04-2026 | (Orden Ingreso JPL/2026:1734)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58368 | 07-04-2026 | (Orden Ingreso JPL/2026:1734)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58367 | 07-04-2026 | (Orden Ingreso JPL/2026:1734)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58367 | 07-04-2026 | (Orden Ingreso JPL/2026:1734)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58366 | 07-04-2026 | (Orden Ingreso TRANS/2026:8362)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110100,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 44102 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58366 | 07-04-2026 | (Orden Ingreso TRANS/2026:8362)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 64616 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58366 | 07-04-2026 | (Orden Ingreso TRANS/2026:8362)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 38769 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58366 | 07-04-2026 | (Orden Ingreso TRANS/2026:8362)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 64616 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58366 | 07-04-2026 | (Orden Ingreso TRANS/2026:8362)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 4299 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58366 | 07-04-2026 | (Orden Ingreso TRANS/2026:8362)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | 0 | 1034 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58365 | 07-04-2026 | (Orden Ingreso TRANS/2026:8361)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58365 | 07-04-2026 | (Orden Ingreso TRANS/2026:8361)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58365 | 07-04-2026 | (Orden Ingreso TRANS/2026:8361)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58364 | 07-04-2026 | (Orden Ingreso TRANS/2026:8359)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 109814 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58364 | 07-04-2026 | (Orden Ingreso TRANS/2026:8359)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58364 | 07-04-2026 | (Orden Ingreso TRANS/2026:8359)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58364 | 07-04-2026 | (Orden Ingreso TRANS/2026:8359)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58363 | 07-04-2026 | (Orden Ingreso RP/2026:14111)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56657 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1066)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56657 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1066)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56656 | 02-04-2026 | (Orden Ingreso RP/2026:20051)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56656 | 02-04-2026 | (Orden Ingreso RP/2026:20051)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56656 | 02-04-2026 | (Orden Ingreso RP/2026:20051)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56656 | 02-04-2026 | (Orden Ingreso RP/2026:20051)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56655 | 02-04-2026 | (Orden Ingreso RP/2026:20050)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56655 | 02-04-2026 | (Orden Ingreso RP/2026:20050)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56655 | 02-04-2026 | (Orden Ingreso RP/2026:20050)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56655 | 02-04-2026 | (Orden Ingreso RP/2026:20050)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56654 | 02-04-2026 | (Orden Ingreso RP/2026:20051)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56654 | 02-04-2026 | (Orden Ingreso RP/2026:20051)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56653 | 02-04-2026 | (Orden Ingreso RP/2026:20039)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56653 | 02-04-2026 | (Orden Ingreso RP/2026:20039)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 02-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56652 | 02-04-2026 | (Orden Ingreso RP/2026:20050)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56652 | 02-04-2026 | (Orden Ingreso RP/2026:20050)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56651 | 02-04-2026 | (Orden Ingreso JPL/2026:1686)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56651 | 02-04-2026 | (Orden Ingreso JPL/2026:1686)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56650 | 02-04-2026 | (Orden Ingreso RP/2026:20049)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56650 | 02-04-2026 | (Orden Ingreso RP/2026:20049)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56650 | 02-04-2026 | (Orden Ingreso RP/2026:20049)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56650 | 02-04-2026 | (Orden Ingreso RP/2026:20049)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56649 | 02-04-2026 | (Orden Ingreso RP/2026:20049)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56649 | 02-04-2026 | (Orden Ingreso RP/2026:20049)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56648 | 02-04-2026 | (Orden Ingreso TRANS/2026:7941)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56648 | 02-04-2026 | (Orden Ingreso TRANS/2026:7941)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56648 | 02-04-2026 | (Orden Ingreso TRANS/2026:7941)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56646 | 02-04-2026 | Orden Ingreso RP/2026:20048 | PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56646 | 02-04-2026 | Orden Ingreso RP/2026:20048 | PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56645 | 02-04-2026 | Orden Ingreso RP/2026:20047 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58608 | 07-04-2026 | Orden Ingreso RP/2026:20155 | DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58608 | 07-04-2026 | Orden Ingreso RP/2026:20155 | DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58607 | 07-04-2026 | Orden Ingreso TRANS/2026:8381 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 800201 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58607 | 07-04-2026 | Orden Ingreso TRANS/2026:8381 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 1328212 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58607 | 07-04-2026 | Orden Ingreso TRANS/2026:8381 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 796928 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58607 | 07-04-2026 | Orden Ingreso TRANS/2026:8381 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 1328212 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58607 | 07-04-2026 | Orden Ingreso TRANS/2026:8381 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 3273 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58606 | 07-04-2026 | Orden Ingreso TRANS/2026:8390 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58606 | 07-04-2026 | Orden Ingreso TRANS/2026:8390 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58606 | 07-04-2026 | Orden Ingreso TRANS/2026:8390 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58606 | 07-04-2026 | Orden Ingreso TRANS/2026:8390 | DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58606 | 07-04-2026 | Orden Ingreso TRANS/2026:8390 | DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58605 | 07-04-2026 | Orden Ingreso TRANS/2026:8388 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 95385 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58605 | 07-04-2026 | Orden Ingreso TRANS/2026:8388 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 158324 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58605 | 07-04-2026 | Orden Ingreso TRANS/2026:8388 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 94995 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58605 | 07-04-2026 | Orden Ingreso TRANS/2026:8388 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 158324 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58605 | 07-04-2026 | Orden Ingreso TRANS/2026:8388 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 390 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58604 | 07-04-2026 | Orden Ingreso TRANS/2026:8389 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58604 | 07-04-2026 | Orden Ingreso TRANS/2026:8389 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58604 | 07-04-2026 | Orden Ingreso TRANS/2026:8389 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58604 | 07-04-2026 | Orden Ingreso TRANS/2026:8389 | DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58604 | 07-04-2026 | Orden Ingreso TRANS/2026:8389 | DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58603 | 07-04-2026 | Orden Ingreso RP/2026:20154 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58603 | 07-04-2026 | Orden Ingreso RP/2026:20154 | PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 07-04-2026 | | | | | | 5824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58603 | 07-04-2026 | Orden Ingreso RP/2026:20154 | PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58603 | 07-04-2026 | Orden Ingreso RP/2026:20154 | PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 07-04-2026 | | | | | | 0 | 5824 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58602 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1093 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58602 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1093 | PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58602 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1093 | PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58602 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1093 | PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58601 | 07-04-2026 | Orden Ingreso TRANS/2026:8386 | PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58601 | 07-04-2026 | Orden Ingreso TRANS/2026:8386 | PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58601 | 07-04-2026 | Orden Ingreso TRANS/2026:8386 | PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 07-04-2026 | | | | | | 0 | 44729 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56645 | 02-04-2026 | Orden Ingreso RP/2026:20047 | PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56645 | 02-04-2026 | Orden Ingreso RP/2026:20047 | PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56645 | 02-04-2026 | Orden Ingreso RP/2026:20047 | PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56644 | 02-04-2026 | Orden Ingreso RP/2026:20046 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56644 | 02-04-2026 | Orden Ingreso RP/2026:20046 | PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56644 | 02-04-2026 | Orden Ingreso RP/2026:20046 | PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56644 | 02-04-2026 | Orden Ingreso RP/2026:20046 | PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56643 | 02-04-2026 | Orden Ingreso RP/2026:20044 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56643 | 02-04-2026 | Orden Ingreso RP/2026:20044 | PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56643 | 02-04-2026 | Orden Ingreso RP/2026:20044 | PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56643 | 02-04-2026 | Orden Ingreso RP/2026:20044 | PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56642 | 02-04-2026 | Orden Ingreso RP/2026:20043 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56642 | 02-04-2026 | Orden Ingreso RP/2026:20043 | PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56642 | 02-04-2026 | Orden Ingreso RP/2026:20043 | PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56642 | 02-04-2026 | Orden Ingreso RP/2026:20043 | PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56641 | 02-04-2026 | Orden Ingreso DOM/2026:923 | DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56641 | 02-04-2026 | Orden Ingreso DOM/2026:923 | DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56640 | 02-04-2026 | Orden Ingreso RP/2026:20042 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56640 | 02-04-2026 | Orden Ingreso RP/2026:20042 | PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56640 | 02-04-2026 | Orden Ingreso RP/2026:20042 | PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56640 | 02-04-2026 | Orden Ingreso RP/2026:20042 | PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56639 | 02-04-2026 | Orden Ingreso TRANS/2026:7940 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 70908 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56639 | 02-04-2026 | Orden Ingreso TRANS/2026:7940 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 118180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56639 | 02-04-2026 | Orden Ingreso TRANS/2026:7940 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 83 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56639 | 02-04-2026 | Orden Ingreso TRANS/2026:7940 | DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 189088 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56639 | 02-04-2026 | Orden Ingreso TRANS/2026:7940 | DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 83 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56638 | 02-04-2026 | Orden Ingreso DOM/2026:922 | DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56638 | 02-04-2026 | Orden Ingreso DOM/2026:922 | DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56637 | 02-04-2026 | Orden Ingreso RP/2026:20045 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56637 | 02-04-2026 | Orden Ingreso RP/2026:20045 | PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | 5824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56637 | 02-04-2026 | Orden Ingreso RP/2026:20045 | PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56637 | 02-04-2026 | Orden Ingreso RP/2026:20045 | PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | 0 | 5824 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56636 | 02-04-2026 | Orden Ingreso JPL/2026:1685 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56636 | 02-04-2026 | Orden Ingreso JPL/2026:1685 | PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56635 | 02-04-2026 | Orden Ingreso RP/2026:20048 | DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56635 | 02-04-2026 | Orden Ingreso RP/2026:20048 | DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61794 | 14-04-2026 | Orden Ingreso DOM/2026:1181 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61794 | 14-04-2026 | Orden Ingreso DOM/2026:1181 | PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 14-04-2026 | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61793 | 14-04-2026 | Orden Ingreso DOM/2026:1181 | DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 14-04-2026 | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61793 | 14-04-2026 | Orden Ingreso DOM/2026:1181 | DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61792 | 14-04-2026 | Orden Ingreso DOM/2026:1180 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 1694086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61792 | 14-04-2026 | Orden Ingreso DOM/2026:1180 | PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 14-04-2026 | | | | | | 0 | 1474363 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61792 | 14-04-2026 | Orden Ingreso DOM/2026:1180 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 219723 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61791 | 14-04-2026 | Orden Ingreso RP/2026:20384 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61791 | 14-04-2026 | Orden Ingreso RP/2026:20384 | PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61790 | 14-04-2026 | Orden Ingreso RP/2026:20383 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61790 | 14-04-2026 | Orden Ingreso RP/2026:20383 | PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61789 | 14-04-2026 | Orden Ingreso RP/2026:20382 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61789 | 14-04-2026 | Orden Ingreso RP/2026:20382 | PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61788 | 14-04-2026 | Orden Ingreso RP/2026:20381 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61788 | 14-04-2026 | Orden Ingreso RP/2026:20381 | PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61787 | 14-04-2026 | Orden Ingreso RP/2026:20380 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61787 | 14-04-2026 | Orden Ingreso RP/2026:20380 | PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61786 | 14-04-2026 | Orden Ingreso RP/2026:20379 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61786 | 14-04-2026 | Orden Ingreso RP/2026:20379 | PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61785 | 14-04-2026 | Orden Ingreso RP/2026:20378 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61785 | 14-04-2026 | Orden Ingreso RP/2026:20378 | PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61784 | 14-04-2026 | Orden Ingreso RP/2026:20377 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61784 | 14-04-2026 | Orden Ingreso RP/2026:20377 | PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61783 | 14-04-2026 | Orden Ingreso DOM/2026:1180 | DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 14-04-2026 | | | | | | 1474363 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61783 | 14-04-2026 | Orden Ingreso DOM/2026:1180 | DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 14-04-2026 | | | | | | 219723 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61783 | 14-04-2026 | Orden Ingreso DOM/2026:1180 | DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | 0 | 1694086 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61782 | 14-04-2026 | Orden Ingreso RP/2026:20376 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61782 | 14-04-2026 | Orden Ingreso RP/2026:20376 | PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61781 | 14-04-2026 | Orden Ingreso RP/2026:20375 | PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61781 | 14-04-2026 | Orden Ingreso RP/2026:20375 | PERCEPCION DE FONDOS | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61780 | 14-04-2026 | Orden Ingreso RP/2026:20384 | DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61780 | 14-04-2026 | Orden Ingreso RP/2026:20384 | DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61779 | 14-04-2026 | Orden Ingreso RP/2026:20383 | DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61779 | 14-04-2026 | Orden Ingreso RP/2026:20383 | DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61778 | 14-04-2026 | Orden Ingreso RP/2026:20382 | DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56634 | 02-04-2026 | Orden Ingreso DOM/2026:921 | DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56634 | 02-04-2026 | Orden Ingreso DOM/2026:921 | DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56633 | 02-04-2026 | Orden Ingreso RP/2026:20038 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56633 | 02-04-2026 | Orden Ingreso RP/2026:20038 | PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 02-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56632 | 02-04-2026 | Orden Ingreso JPL/2026:1685 | DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56632 | 02-04-2026 | Orden Ingreso JPL/2026:1685 | DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56631 | 02-04-2026 | Orden Ingreso RP/2026:20037 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 20000 | 0 |
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| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56630 | 02-04-2026 | (Orden Ingreso RP/2026:20047)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56629 | 02-04-2026 | (Orden Ingreso RP/2026:20035)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56629 | 02-04-2026 | (Orden Ingreso RP/2026:20035)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 02-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56628 | 02-04-2026 | (Orden Ingreso DOM/2026:920)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56628 | 02-04-2026 | (Orden Ingreso DOM/2026:920)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56627 | 02-04-2026 | (Orden Ingreso RP/2026:20034)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56627 | 02-04-2026 | (Orden Ingreso RP/2026:20034)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 02-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56626 | 02-04-2026 | (Orden Ingreso TRANS/2026:7939)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 16808 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56626 | 02-04-2026 | (Orden Ingreso TRANS/2026:7939)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 28014 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56626 | 02-04-2026 | (Orden Ingreso TRANS/2026:7939)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 20 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56626 | 02-04-2026 | (Orden Ingreso TRANS/2026:7939)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 44822 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56626 | 02-04-2026 | (Orden Ingreso TRANS/2026:7939)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 29 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56625 | 02-04-2026 | (Orden Ingreso TRANS/2026:7938)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56625 | 02-04-2026 | (Orden Ingreso TRANS/2026:7938)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56625 | 02-04-2026 | (Orden Ingreso TRANS/2026:7938)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56625 | 02-04-2026 | (Orden Ingreso TRANS/2026:7938)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56625 | 02-04-2026 | (Orden Ingreso TRANS/2026:7938)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56624 | 02-04-2026 | (Orden Ingreso RP/2026:20033)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56624 | 02-04-2026 | (Orden Ingreso RP/2026:20033)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 02-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56623 | 02-04-2026 | (Orden Ingreso DOM/2026:920)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56623 | 02-04-2026 | (Orden Ingreso DOM/2026:920)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56622 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1065)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56622 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1065)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 02-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56622 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1065)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56622 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1065)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64883 | 24-04-2026 | (O.I.RP:24924/2021)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 5854 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64883 | 24-04-2026 | (O.I.RP:24924/2021)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 5854 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64882 | 24-04-2026 | (Orden Ingreso RP/2021:5824)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 11613 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64882 | 24-04-2026 | (Orden Ingreso RP/2021:5824)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 6165 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64882 | 24-04-2026 | (Orden Ingreso RP/2021:5824)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 0 | 5448 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64881 | 24-04-2026 | (Orden Ingreso RP/2021:5824)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 15930 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64881 | 24-04-2026 | (Orden Ingreso RP/2021:5824)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | 0 | 15930 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64880 | 24-04-2026 | (O.I.RP:5824/2021)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 5448 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64880 | 24-04-2026 | (O.I.RP:5824/2021)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 5448 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64879 | 24-04-2026 | (O.I.RP:5824/2021)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 6165 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64879 | 24-04-2026 | (O.I.RP:5824/2021)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 6165 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64878 | 24-04-2026 | (Orden Ingreso RP/2021:5825)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 11315 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64878 | 24-04-2026 | (Orden Ingreso RP/2021:5825)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 5847 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64878 | 24-04-2026 | (Orden Ingreso RP/2021:5825)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 0 | 5368 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64877 | 24-04-2026 | (Orden Ingreso RP/2021:5825)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 15930 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64877 | 24-04-2026 | (Orden Ingreso RP/2021:5825)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | 0 | 15930 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64876 | 24-04-2026 | (O.I.RP:5825/2021)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 5368 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64876 | 24-04-2026 | (O.I.RP:5825/2021)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 5368 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64875 | 24-04-2026 | (O.I.RP:5825/2021)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 5947 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64875 | 24-04-2026 | (O.I.RP:5825/2021)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 5947 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64874 | 24-04-2026 | (Orden Ingreso RP/2020:5911)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 13378 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64874 | 24-04-2026 | (Orden Ingreso RP/2020:5911)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 7373 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64874 | 24-04-2026 | (Orden Ingreso RP/2020:5911)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 0 | 6005 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64873 | 24-04-2026 | (Orden Ingreso RP/2020:5911)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 15558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64873 | 24-04-2026 | (Orden Ingreso RP/2020:5911)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | 0 | 15558 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64872 | 24-04-2026 | (O.I.RP:5911/2020)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 6005 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64872 | 24-04-2026 | (O.I.RP:5911/2020)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 6005 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64871 | 24-04-2026 | (O.I.RP:5911/2020)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 7373 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64871 | 24-04-2026 | (O.I.RP:5911/2020)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 7373 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64870 | 24-04-2026 | (Orden Ingreso RP/2020:23255)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 13002 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64870 | 24-04-2026 | (Orden Ingreso RP/2020:23255)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 6969 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64870 | 24-04-2026 | (Orden Ingreso RP/2020:23255)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 0 | 6033 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64869 | 24-04-2026 | (Orden Ingreso RP/2020:23255)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 15589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64869 | 24-04-2026 | (Orden Ingreso RP/2020:23255)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | 0 | 15589 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64868 | 24-04-2026 | (O.I.RP:23255/2020)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 6033 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64868 | 24-04-2026 | (O.I.RP:23255/2020)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 6033 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64867 | 24-04-2026 | (O.I.RP:23255/2020)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 6969 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55842 | 01-04-2026 | (Orden Ingreso TRANS/2026:7726)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 5293 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55841 | 01-04-2026 | (Orden Ingreso TRANS/2026:7733)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 21779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55841 | 01-04-2026 | (Orden Ingreso TRANS/2026:7733)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 34902 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55841 | 01-04-2026 | (Orden Ingreso TRANS/2026:7733)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 20941 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55841 | 01-04-2026 | (Orden Ingreso TRANS/2026:7733)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 34902 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55841 | 01-04-2026 | (Orden Ingreso TRANS/2026:7733)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 838 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55840 | 01-04-2026 | (Orden Ingreso TRANS/2026:7730)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55840 | 01-04-2026 | (Orden Ingreso TRANS/2026:7730)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55840 | 01-04-2026 | (Orden Ingreso TRANS/2026:7730)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55840 | 01-04-2026 | (Orden Ingreso TRANS/2026:7730)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55840 | 01-04-2026 | (Orden Ingreso TRANS/2026:7730)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55839 | 01-04-2026 | (Orden Ingreso TRANS/2026:7733)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 20941 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55839 | 01-04-2026 | (Orden Ingreso TRANS/2026:7733)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 34902 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55839 | 01-04-2026 | (Orden Ingreso TRANS/2026:7733)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 838 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55839 | 01-04-2026 | (Orden Ingreso TRANS/2026:7733)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 55843 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55839 | 01-04-2026 | (Orden Ingreso TRANS/2026:7733)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 838 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55838 | 01-04-2026 | (Orden Ingreso TRANS/2026:7732)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 32196 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55838 | 01-04-2026 | (Orden Ingreso TRANS/2026:7732)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 53659 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55838 | 01-04-2026 | (Orden Ingreso TRANS/2026:7732)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1288 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55838 | 01-04-2026 | (Orden Ingreso TRANS/2026:7732)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 85855 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55838 | 01-04-2026 | (Orden Ingreso TRANS/2026:7732)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1288 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55837 | 01-04-2026 | (Orden Ingreso TRANS/2026:7731)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 6801 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55837 | 01-04-2026 | (Orden Ingreso TRANS/2026:7731)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55837 | 01-04-2026 | (Orden Ingreso TRANS/2026:7731)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55837 | 01-04-2026 | (Orden Ingreso TRANS/2026:7731)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55837 | 01-04-2026 | (Orden Ingreso TRANS/2026:7731)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55836 | 01-04-2026 | (Orden Ingreso TRANS/2026:7731)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55836 | 01-04-2026 | (Orden Ingreso TRANS/2026:7731)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55836 | 01-04-2026 | (Orden Ingreso TRANS/2026:7731)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55836 | 01-04-2026 | (Orden Ingreso TRANS/2026:7731)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55836 | 01-04-2026 | (Orden Ingreso TRANS/2026:7731)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55835 | 01-04-2026 | (Orden Ingreso TRANS/2026:7729)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56621 | 02-04-2026 | (Orden Ingreso RP/2026:20046)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56621 | 02-04-2026 | (Orden Ingreso RP/2026:20046)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56620 | 02-04-2026 | (Orden Ingreso RP/2026:20045)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56620 | 02-04-2026 | (Orden Ingreso RP/2026:20045)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56619 | 02-04-2026 | (Orden Ingreso TRANS/2026:7938)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56619 | 02-04-2026 | (Orden Ingreso TRANS/2026:7938)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56619 | 02-04-2026 | (Orden Ingreso TRANS/2026:7938)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56619 | 02-04-2026 | (Orden Ingreso TRANS/2026:7938)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56619 | 02-04-2026 | (Orden Ingreso TRANS/2026:7938)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56618 | 02-04-2026 | (Orden Ingreso JPL/2026:1684)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56618 | 02-04-2026 | (Orden Ingreso JPL/2026:1684)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56617 | 02-04-2026 | (Orden Ingreso TRANS/2026:7933)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56617 | 02-04-2026 | (Orden Ingreso TRANS/2026:7933)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56617 | 02-04-2026 | (Orden Ingreso TRANS/2026:7933)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56617 | 02-04-2026 | (Orden Ingreso TRANS/2026:7933)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56617 | 02-04-2026 | (Orden Ingreso TRANS/2026:7933)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56616 | 02-04-2026 | (Orden Ingreso RP/2026:20044)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56616 | 02-04-2026 | (Orden Ingreso RP/2026:20044)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56615 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1064)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56615 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1064)PERCEPCION DE LOS FONDOS | 1150302002,00

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56614 | 02-04-2026 | (Orden Ingreso RP/2026:7527)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56614 | 02-04-2026 | (Orden Ingreso RP/2026:7527)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56613 | 02-04-2026 | (Orden Ingreso RP/2026:7528)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56613 | 02-04-2026 | (Orden Ingreso RP/2026:7528)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56612 | 02-04-2026 | (Orden Ingreso RP/2025:29366)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 307 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56612 | 02-04-2026 | (Orden Ingreso RP/2025:29366)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 246 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56612 | 02-04-2026 | (Orden Ingreso RP/2025:29366)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56611 | 02-04-2026 | (Orden Ingreso RP/2025:29366)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 6074 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56611 | 02-04-2026 | (Orden Ingreso RP/2025:29366)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 6074 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56610 | 02-04-2026 | (O.I.RP:29366/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56610 | 02-04-2026 | (O.I.RP:29366/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56609 | 02-04-2026 | (O.I.RP:29366/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 246 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56609 | 02-04-2026 | (O.I.RP:29366/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 246 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56289 | 02-04-2026 | (Orden Ingreso TRANS/2026:7886)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 34399 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56289 | 02-04-2026 | (Orden Ingreso TRANS/2026:7886)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 24 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56288 | 02-04-2026 | (Orden Ingreso TRANS/2026:7885)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56288 | 02-04-2026 | (Orden Ingreso TRANS/2026:7885)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56288 | 02-04-2026 | (Orden Ingreso TRANS/2026:7885)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56288 | 02-04-2026 | (Orden Ingreso TRANS/2026:7885)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56288 | 02-04-2026 | (Orden Ingreso TRANS/2026:7885)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56287 | 02-04-2026 | (Orden Ingreso TRANS/2026:7886)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 20639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56287 | 02-04-2026 | (Orden Ingreso TRANS/2026:7886)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 34399 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56287 | 02-04-2026 | (Orden Ingreso TRANS/2026:7886)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 24 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56287 | 02-04-2026 | (Orden Ingreso TRANS/2026:7886)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 55038 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56287 | 02-04-2026 | (Orden Ingreso TRANS/2026:7886)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 24 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56286 | 02-04-2026 | (Orden Ingreso TRANS/2026:7885)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56286 | 02-04-2026 | (Orden Ingreso TRANS/2026:7885)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56286 | 02-04-2026 | (Orden Ingreso TRANS/2026:7885)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56286 | 02-04-2026 | (Orden Ingreso TRANS/2026:7885)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56286 | 02-04-2026 | (Orden Ingreso TRANS/2026:7885)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56285 | 02-04-2026 | (Orden Ingreso TRANS/2026:7884)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56285 | 02-04-2026 | (Orden Ingreso TRANS/2026:7884)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56285 | 02-04-2026 | (Orden Ingreso TRANS/2026:7884)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56285 | 02-04-2026 | (Orden Ingreso TRANS/2026:7884)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56285 | 02-04-2026 | (Orden Ingreso TRANS/2026:7884)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56284 | 02-04-2026 | (Orden Ingreso TRANS/2026:7884)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56284 | 02-04-2026 | (Orden Ingreso TRANS/2026:7884)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56284 | 02-04-2026 | (Orden Ingreso TRANS/2026:7884)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56284 | 02-04-2026 | (Orden Ingreso TRANS/2026:7884)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56284 | 02-04-2026 | (Orden Ingreso TRANS/2026:7884)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56283 | 02-04-2026 | (Orden Ingreso TRANS/2026:7883)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56283 | 02-04-2026 | (Orden Ingreso TRANS/2026:7883)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56283 | 02-04-2026 | (Orden Ingreso TRANS/2026:7883)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56283 | 02-04-2026 | (Orden Ingreso TRANS/2026:7883)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56283 | 02-04-2026 | (Orden Ingreso TRANS/2026:7883)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58600 | 07-04-2026 | (Orden Ingreso RP/2026:20154)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58600 | 07-04-2026 | (Orden Ingreso RP/2026:20154)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58599 | 07-04-2026 | (Orden Ingreso TRANS/2026:8388)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 94985 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58599 | 07-04-2026 | (Orden Ingreso TRANS/2026:8388)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 158324 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58599 | 07-04-2026 | (Orden Ingreso TRANS/2026:8388)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | 390 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58599 | 07-04-2026 | (Orden Ingreso TRANS/2026:8388)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 253319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58599 | 07-04-2026 | (Orden Ingreso TRANS/2026:8388)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 390 |
| 1054 | 2026 | 4 | 1 | 3 | 58598 | 07-04-2026 | (Operacion 2026:1594)DEV. O.C. 897:2026 | 2152296004,00 | MANTENIM. Y REPARAC. DE MAQ. Y EQUIPOS DE OFICINA | 6689 | 06-04-2026 | 1563 | 07-04-2026 | | | | | | | | | 0 | 71388 |
| 1054 | 2026 | 4 | 1 | 3 | 58598 | 07-04-2026 | (Operacion 2026:1594)DEV. O.C. 897:2026 | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 6689 | 06-04-2026 | 1563 | 07-04-2026 | | | | | | | | | 71388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58597 | 07-04-2026 | (Orden Ingreso TRANS/2026:8387)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 74147 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58597 | 07-04-2026 | (Orden Ingreso TRANS/2026:8387)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 123577 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58597 | 07-04-2026 | (Orden Ingreso TRANS/2026:8387)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | 304 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58597 | 07-04-2026 | (Orden Ingreso TRANS/2026:8387)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 197724 |
| 1054 | 2026 | 4 | 1 | 1 | 58597 | 07-04-2026 | (Orden Ingreso TRANS/2026:8387)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 304 |
| 1054 | 2026 | 4 | 1 | 2 | 58596 | 07-04-2026 | (Orden Ingreso RP/2026:20153)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58596 | 07-04-2026 | (Orden Ingreso RP/2026:20153)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 07-04-2026 | | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58596 | 07-04-2026 | (Orden Ingreso RP/2026:20153)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 2 | 58596 | 07-04-2026 | (Orden Ingreso RP/2026:20153)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 2 | 58595 | 07-04-2026 | (Orden Ingreso RP/2026:20152)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58595 | 07-04-2026 | (Orden Ingreso RP/2026:20152)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 07-04-2026 | | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58595 | 07-04-2026 | (Orden Ingreso RP/2026:20152)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 2 | 58595 | 07-04-2026 | (Orden Ingreso RP/2026:20152)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 58594 | 07-04-2026 | (Orden Ingreso RP/2026:20153)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58594 | 07-04-2026 | (Orden Ingreso RP/2026:20153)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 58593 | 07-04-2026 | (Orden Ingreso TRANS/2026:8386)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 07-04-2026 | | | | | | | | | 44729 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58593 | 07-04-2026 | (Orden Ingreso TRANS/2026:8386)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 44729 |
| 1054 | 2026 | 4 | 1 | 1 | 58592 | 07-04-2026 | (Orden Ingreso TRANS/2026:8386)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58592 | 07-04-2026 | (Orden Ingreso TRANS/2026:8386)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 2 | 58591 | 07-04-2026 | (Orden Ingreso TRANS/2026:8385)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58591 | 07-04-2026 | (Orden Ingreso TRANS/2026:8385)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58591 | 07-04-2026 | (Orden Ingreso TRANS/2026:8385)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 58591 | 07-04-2026 | (Orden Ingreso TRANS/2026:8385)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 58591 | 07-04-2026 | (Orden Ingreso TRANS/2026:8385)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 64867 | 24-04-2026 | (O.I.RP:23255/2020)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 6969 |
| 1054 | 2026 | 4 | 1 | 1 | 64866 | 24-04-2026 | (Orden Ingreso TRANS/2026:8981)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 13076 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64866 | 24-04-2026 | (Orden Ingreso TRANS/2026:8981)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64866 | 24-04-2026 | (Orden Ingreso TRANS/2026:8981)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | | 184 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64866 | 24-04-2026 | (Orden Ingreso TRANS/2026:8981)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 64866 | 24-04-2026 | (Orden Ingreso TRANS/2026:8981)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 184 |
| 1054 | 2026 | 4 | 1 | 2 | 64865 | 24-04-2026 | (Orden Ingreso RP/2020:5912)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 13185 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64865 | 24-04-2026 | (Orden Ingreso RP/2020:5912)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 7164 |
| 1054 | 2026 | 4 | 1 | 2 | 64865 | 24-04-2026 | (Orden Ingreso RP/2020:5912)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 6021 |
| 1054 | 2026 | 4 | 1 | 2 | 64864 | 24-04-2026 | (Orden Ingreso RP/2020:5912)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 15558 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64864 | 24-04-2026 | (Orden Ingreso RP/2020:5912)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 15558 |
| 1054 | 2026 | 4 | 1 | 1 | 64863 | 24-04-2026 | (O.I.RP:5912/2020)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | | | 6021 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64863 | 24-04-2026 | (O.I.RP:5912/2020)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 6021 |
| 1054 | 2026 | 4 | 1 | 1 | 64862 | 24-04-2026 | (O.I.RP:5912/2020)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | | 7164 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64862 | 24-04-2026 | (O.I.RP:5912/2020)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 7164 |
| 1054 | 2026 | 4 | 1 | 2 | 64861 | 24-04-2026 | (Orden Ingreso JPL/2026:2068)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64861 | 24-04-2026 | (Orden Ingreso JPL/2026:2068)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 2 | 64860 | 24-04-2026 | (Orden Ingreso RP/2020:23256)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 12621 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64860 | 24-04-2026 | (Orden Ingreso RP/2020:23256)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 6760 |
| 1054 | 2026 | 4 | 1 | 2 | 64860 | 24-04-2026 | (Orden Ingreso RP/2020:23256)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 5861 |
| 1054 | 2026 | 4 | 1 | 2 | 64859 | 24-04-2026 | (Orden Ingreso RP/2020:23256)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 15589 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64859 | 24-04-2026 | (Orden Ingreso RP/2020:23256)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 15589 |
| 1054 | 2026 | 4 | 1 | 1 | 64858 | 24-04-2026 | (O.I.RP:23256/2020)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | | | 5861 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64858 | 24-04-2026 | (O.I.RP:23256/2020)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 5861 |
| 1054 | 2026 | 4 | 1 | 1 | 64857 | 24-04-2026 | (O.I.RP:23256/2020)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | | 6760 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64857 | 24-04-2026 | (O.I.RP:23256/2020)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 6760 |
| 1054 | 2026 | 4 | 1 | 2 | 64856 | 24-04-2026 | (Orden Ingreso RP/2019:5458)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 15449 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64856 | 24-04-2026 | (Orden Ingreso RP/2019:5458)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 8625 |
| 1054 | 2026 | 4 | 1 | 2 | 64856 | 24-04-2026 | (Orden Ingreso RP/2019:5458)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 2 | 64855 | 24-04-2026 | (Orden Ingreso RP/2019:5458)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64855 | 24-04-2026 | (Orden Ingreso RP/2019:5458)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 64854 | 24-04-2026 | (O.I.RP:5458/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | | | 6824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64854 | 24-04-2026 | (O.I.RP:5458/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 64853 | 24-04-2026 | (O.I.RP:5458/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | | 8625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64853 | 24-04-2026 | (O.I.RP:5458/2019)DEVENGAMIENTO

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64852 | 24-04-2026 | (Orden Ingreso TRANS/2026:8988)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64851 | 24-04-2026 | (Orden Ingreso TRANS/2026:8988)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64851 | 24-04-2026 | (Orden Ingreso TRANS/2026:8988)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64850 | 24-04-2026 | (Orden Ingreso RP/2019:22669)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 14607 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64850 | 24-04-2026 | (Orden Ingreso RP/2019:22669)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 8124 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64850 | 24-04-2026 | (Orden Ingreso RP/2019:22669)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 0 | 6483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64849 | 24-04-2026 | (Orden Ingreso RP/2019:22669)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 15400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64849 | 24-04-2026 | (Orden Ingreso RP/2019:22669)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | 0 | 15400 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64848 | 24-04-2026 | (O.I.RP:22669/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 6483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64848 | 24-04-2026 | (O.I.RP:22669/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 6483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64847 | 24-04-2026 | (O.I.RP:22669/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 8124 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64847 | 24-04-2026 | (O.I.RP:22669/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 8124 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64846 | 24-04-2026 | (Orden Ingreso RP/2019:22670)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 14371 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64846 | 24-04-2026 | (Orden Ingreso RP/2019:22670)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 7918 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64846 | 24-04-2026 | (Orden Ingreso RP/2019:22670)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 0 | 6453 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64845 | 24-04-2026 | (Orden Ingreso RP/2019:22670)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 15400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64845 | 24-04-2026 | (Orden Ingreso RP/2019:22670)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | 0 | 15400 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64844 | 24-04-2026 | (O.I.RP:22670/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 6453 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64844 | 24-04-2026 | (O.I.RP:22670/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 6453 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64843 | 24-04-2026 | (O.I.RP:22670/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 7918 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64843 | 24-04-2026 | (O.I.RP:22670/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 7918 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64842 | 24-04-2026 | (Orden Ingreso RP/2019:5459)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 15089 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64842 | 24-04-2026 | (Orden Ingreso RP/2019:5459)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 8419 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64842 | 24-04-2026 | (Orden Ingreso RP/2019:5459)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64841 | 24-04-2026 | (Orden Ingreso RP/2019:5459)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64841 | 24-04-2026 | (Orden Ingreso RP/2019:5459)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 24-04-2026 | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64840 | 24-04-2026 | (O.I.RP:5459/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | 6670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64840 | 24-04-2026 | (O.I.RP:5459/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64839 | 24-04-2026 | (O.I.RP:5459/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 8419 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64839 | 24-04-2026 | (O.I.RP:5459/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 8419 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64838 | 24-04-2026 | (Orden Ingreso TRANS/2026:8979)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 24-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64838 | 24-04-2026 | (Orden Ingreso TRANS/2026:8979)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 24-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64838 | 24-04-2026 | (Orden Ingreso TRANS/2026:8979)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56608 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1065)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 02-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56608 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1065)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 02-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56608 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1065)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56608 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1065)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56607 | 02-04-2026 | (Orden Ingreso RP/2025:29367)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 194 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56607 | 02-04-2026 | (Orden Ingreso RP/2025:29367)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 164 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56607 | 02-04-2026 | (Orden Ingreso RP/2025:29367)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 30 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56606 | 02-04-2026 | (Orden Ingreso RP/2025:29367)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 6074 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56606 | 02-04-2026 | (Orden Ingreso RP/2025:29367)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 6074 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56605 | 02-04-2026 | (O.I.RP:29367/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 30 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56605 | 02-04-2026 | (O.I.RP:29367/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 30 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56604 | 02-04-2026 | (O.I.RP:29367/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 164 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56604 | 02-04-2026 | (O.I.RP:29367/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 164 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56603 | 02-04-2026 | (Orden Ingreso TRANS/2026:7937)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 17460 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56603 | 02-04-2026 | (Orden Ingreso TRANS/2026:7937)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 29067 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56603 | 02-04-2026 | (Orden Ingreso TRANS/2026:7937)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 17440 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56603 | 02-04-2026 | (Orden Ingreso TRANS/2026:7937)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 29067 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56603 | 02-04-2026 | (Orden Ingreso TRANS/2026:7937)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 20 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56602 | 02-04-2026 | (Orden Ingreso RP/2026:20043)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56602 | 02-04-2026 | (Orden Ingreso RP/2026:20043)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56601 | 02-04-2026 | (Orden Ingreso DOM/2026:919)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56601 | 02-04-2026 | (Orden Ingreso DOM/2026:919)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56600 | 02-04-2026 | (Orden Ingreso RP/2026:20041)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56600 | 02-04-2026 | (Orden Ingreso RP/2026:20041)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56600 | 02-04-2026 | (Orden Ingreso RP/2026:20041)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56600 | 02-04-2026 | (Orden Ingreso RP/2026:20041)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56599 | 02-04-2026 | (Orden Ingreso TRANS/2026:7937)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 17440 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56599 | 02-04-2026 | (Orden Ingreso TRANS/2026:7937)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 29067 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56599 | 02-04-2026 | (Orden Ingreso TRANS/2026:7937)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 20 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56599 | 02-04-2026 | (Orden Ingreso TRANS/2026:7937)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 46507 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56599 | 02-04-2026 | (Orden Ingreso TRANS/2026:7937)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 20 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56598 | 02-04-2026 | (Orden Ingreso RP/2026:20042)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56598 | 02-04-2026 | (Orden Ingreso RP/2026:20042)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56597 | 02-04-2026 | (Orden Ingreso JPL/2026:1684)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56597 | 02-04-2026 | (Orden Ingreso JPL/2026:1684)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64346 | 22-04-2026 | (Orden Ingreso RP/2026:20530)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64345 | 22-04-2026 | (Orden Ingreso RP/2026:20529)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64345 | 22-04-2026 | (Orden Ingreso RP/2026:20529)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64344 | 22-04-2026 | (Orden Ingreso RP/2026:20528)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64344 | 22-04-2026 | (Orden Ingreso RP/2026:20528)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64343 | 22-04-2026 | (Orden Ingreso RP/2026:20527)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64343 | 22-04-2026 | (Orden Ingreso RP/2026:20527)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64342 | 22-04-2026 | (Orden Ingreso RP/2026:20526)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64342 | 22-04-2026 | (Orden Ingreso RP/2026:20526)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64341 | 22-04-2026 | (Orden Ingreso RP/2026:20525)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64341 | 22-04-2026 | (Orden Ingreso RP/2026:20525)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64340 | 22-04-2026 | (Orden Ingreso RP/2026:20524)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64340 | 22-04-2026 | (Orden Ingreso RP/2026:20524)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64339 | 22-04-2026 | (Orden Ingreso RP/2026:20523)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64339 | 22-04-2026 | (Orden Ingreso RP/2026:20523)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64338 | 22-04-2026 | (Orden Ingreso RP/2026:20522)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64338 | 22-04-2026 | (Orden Ingreso RP/2026:20522)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64337 | 22-04-2026 | (Orden Ingreso RP/2026:20539)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64337 | 22-04-2026 | (Orden Ingreso RP/2026:20539)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64336 | 22-04-2026 | (Orden Ingreso RP/2026:20521)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 7420 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64336 | 22-04-2026 | (Orden Ingreso RP/2026:20521)PERCEPCION DE FONDOS | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 0 | 7420 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64335 | 22-04-2026 | (Orden Ingreso RP/2026:20538)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64335 | 22-04-2026 | (Orden Ingreso RP/2026:20538)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64334 | 22-04-2026 | (Orden Ingreso RP/2026:20537)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64334 | 22-04-2026 | (Orden Ingreso RP/2026:20537)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64333 | 22-04-2026 | (Orden Ingreso RP/2026:20536)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64333 | 22-04-2026 | (Orden Ingreso RP/2026:20536)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64332 | 22-04-2026 | (Orden Ingreso RP/2026:20535)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64332 | 22-04-2026 | (Orden Ingreso RP/2026:20535)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64331 | 22-04-2026 | (Orden Ingreso RP/2026:20534)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64331 | 22-04-2026 | (Orden Ingreso RP/2026:20534)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64330 | 22-04-2026 | (Orden Ingreso RP/2026:20533)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64330 | 22-04-2026 | (Orden Ingreso RP/2026:20533)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64329 | 22-04-2026 | (Orden Ingreso RP/2026:20532)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64329 | 22-04-2026 | (Orden Ingreso RP/2026:20532)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55835 | 01-04-2026 | (Orden Ingreso TRANS/2026:7729)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55835 | 01-04-2026 | (Orden Ingreso TRANS/2026:7729)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55835 | 01-04-2026 | (Orden Ingreso TRANS/2026:7729)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55835 | 01-04-2026 | (Orden Ingreso TRANS/2026:7729)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55834 | 01-04-2026 | (Orden Ingreso TRANS/2026:7730)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55834 | 01-04-2026 | (Orden Ingreso TRANS/2026:7730)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55834 | 01-04-2026 | (Orden Ingreso TRANS/2026:7730)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55834 | 01-04-2026 | (Orden Ingreso TRANS/2026:7730)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55834 | 01-04-2026 | (Orden Ingreso TRANS/2026:7730)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55833 | 01-04-2026 | (Orden Ingreso TRANS/2026:7729)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55833 | 01-04-2026 | (Orden Ingreso TRANS/2026:7729)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55833 | 01-04-2026 | (Orden Ingreso TRANS/2026:7729)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55833 | 01-04-2026 | (Orden Ingreso TRANS/2026:7729)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55832 | 01-04-2026 | (Orden Ingreso TRANS/2026:7728)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 97573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55832 | 01-04-2026 | (Orden Ingreso TRANS/2026:7728)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 156366 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55832 | 01-04-2026 | (Orden Ingreso TRANS/2026:7728)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 93820 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55832 | 01-04-2026 | (Orden Ingreso TRANS/2026:7728)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 156366 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55832 | 01-04-2026 | (Orden Ingreso TRANS/2026:7728)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802006,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 3753 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55831 | 01-04-2026 | (Orden Ingreso TRANS/2026:7721)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55831 | 01-04-2026 | (Orden Ingreso TRANS/2026:7721)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55831 | 01-04-2026 | (Orden Ingreso TRANS/2026:7721)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55831 | 01-04-2026 | (Orden Ingreso TRANS/2026:7721)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55830 | 01-04-2026 | (Orden Ingreso TRANS/2026:7719)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55830 | 01-04-2026 | (Orden Ingreso TRANS/2026:7719)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55830 | 01-04-2026 | (Orden Ingreso TRANS/2026:7719)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55830 | 01-04-2026 | (Orden Ingreso TRANS/2026:7719)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55829 | 01-04-2026 | (Orden Ingreso TRANS/2026:7717)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55829 | 01-04-2026 | (Orden Ingreso TRANS/2026:7717)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55829 | 01-04-2026 | (Orden Ingreso TRANS/2026:7717)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55829 | 01-04-2026 | (Orden Ingreso TRANS/2026:7717)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61778 | 14-04-2026 | (Orden Ingreso RP/2026:20382)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61777 | 14-04-2026 | (Orden Ingreso RP/2026:20381)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61777 | 14-04-2026 | (Orden Ingreso RP/2026:20381)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61776 | 14-04-2026 | (Orden Ingreso RP/2026:20380)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61776 | 14-04-2026 | (Orden Ingreso RP/2026:20380)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61775 | 14-04-2026 | (Orden Ingreso RP/2026:20379)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61775 | 14-04-2026 | (Orden Ingreso RP/2026:20379)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61774 | 14-04-2026 | (Orden Ingreso RP/2026:20378)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61774 | 14-04-2026 | (Orden Ingreso RP/2026:20378)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61773 | 14-04-2026 | (Orden Ingreso RP/2026:20377)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61773 | 14-04-2026 | (Orden Ingreso RP/2026:20377)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61772 | 14-04-2026 | (Orden Ingreso RP/2026:20376)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61772 | 14-04-2026 | (Orden Ingreso RP/2026:20376)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61771 | 14-04-2026 | (Orden Ingreso TRANS/2026:8713)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 10039 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61771 | 14-04-2026 | (Orden Ingreso TRANS/2026:8713)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 16595 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61771 | 14-04-2026 | (Orden Ingreso TRANS/2026:8713)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 9957 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61771 | 14-04-2026 | (Orden Ingreso TRANS/2026:8713)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 16595 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61771 | 14-04-2026 | (Orden Ingreso TRANS/2026:8713)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802006,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 0 | 82 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61771 | 14-04-2026 | (Orden Ingreso TRANS/2026:8713)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61770 | 14-04-2026 | (Orden Ingreso RP/2026:20375)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61769 | 14-04-2026 | (Orden Ingreso RP/2026:20374)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61769 | 14-04-2026 | (Orden Ingreso RP/2026:20374)PERCEPCION DE LOS FONDOS | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 14-04-2026 | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61768 | 14-04-2026 | (Orden Ingreso RP/2026:20374)DEVEMGAMIENTO | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 14-04-2026 | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61768 | 14-04-2026 | (Orden Ingreso RP/2026:20374)DEVEMGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61767 | 14-04-2026 | (Orden Ingreso TRANS/2026:8713)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 9957 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61767 | 14-04-2026 | (Orden Ingreso TRANS/2026:8713)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 16595 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61767 | 14-04-2026 | (Orden Ingreso TRANS/2026:8713)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 82 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61767 | 14-04-2026 | (Orden Ingreso TRANS/2026:8713)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 26552 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61767 | 14-04-2026 | (Orden Ingreso TRANS/2026:8713)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 82 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61766 | 14-04-2026 | (Orden Ingreso RP/2026:20373)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61766 | 14-04-2026 | (Orden Ingreso RP/2026:20373)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 14-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61766 | 14-04-2026 | (Orden Ingreso RP/2026:20373)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 14-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61766 | 14-04-2026 | (Orden Ingreso RP/2026:20373)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 14-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61765 | 14-04-2026 | (Orden Ingreso RP/2026:20373)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 14-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61765 | 14-04-2026 | (Orden Ingreso RP/2026:20373)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56282 | 02-04-2026 | (Orden Ingreso TRANS/2026:7867)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56282 | 02-04-2026 | (Orden Ingreso TRANS/2026:7867)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56282 | 02-04-2026 | (Orden Ingreso TRANS/2026:7867)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56282 | 02-04-2026 | (Orden Ingreso TRANS/2026:7867)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56282 | 02-04-2026 | (Orden Ingreso TRANS/2026:7867)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56281 | 02-04-2026 | (Orden Ingreso DOM/2026:890)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 5000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56281 | 02-04-2026 | (Orden Ingreso DOM/2026:890)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 02-04-2026 | | | | | | 0 | 5000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56280 | 02-04-2026 | (Orden Ingreso TRANS/2026:7878)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 30419 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56280 | 02-04-2026 | (Orden Ingreso TRANS/2026:7878)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 50639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56280 | 02-04-2026 | (Orden Ingreso TRANS/2026:7878)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 30383 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56280 | 02-04-2026 | (Orden Ingreso TRANS/2026:7878)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 50639 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56280 | 02-04-2026 | (Orden Ingreso TRANS/2026:7878)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 36 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56279 | 02-04-2026 | (Orden Ingreso TRANS/2026:7882)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 11301 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56279 | 02-04-2026 | (Orden Ingreso TRANS/2026:7882)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 18812 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56279 | 02-04-2026 | (Orden Ingreso TRANS/2026:7882)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 11288 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56279 | 02-04-2026 | (Orden Ingreso TRANS/2026:7882)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 18812 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56279 | 02-04-2026 | (Orden Ingreso TRANS/2026:7882)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 13 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56278 | 02-04-2026 | (Orden Ingreso TRANS/2026:7880)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 39200 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56278 | 02-04-2026 | (Orden Ingreso TRANS/2026:7880)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 65423 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56278 | 02-04-2026 | (Orden Ingreso TRANS/2026:7880)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 39254 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56278 | 02-04-2026 | (Orden Ingreso TRANS/2026:7880)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 65423 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56278 | 02-04-2026 | (Orden Ingreso TRANS/2026:7880)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56277 | 02-04-2026 | (Orden Ingreso DOM/2026:890)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 02-04-2026 | | | | | | 5000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56277 | 02-04-2026 | (Orden Ingreso DOM/2026:890)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 5000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 56276 | 02-04-2026 | (Operacion 2026:3051)DEV. PAGO SEGUN DOCUMENTO 652 DEL 02/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA-PERSONAS NATURALES | 3 | 652 | 02-04-2026 | | | | | | 0 | 1887906 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 56276 | 02-04-2026 | (Operacion 2026:3051)DEV. PAGO SEGUN DOCUMENTO 652 DEL 02/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 652 | 02-04-2026 | | | | | | 1887906 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56275 | 02-04-2026 | (Orden Ingreso TRANS/2026:7883)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56275 | 02-04-2026 | (Orden Ingreso TRANS/2026:7883)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56275 | 02-04-2026 | (Orden Ingreso TRANS/2026:7883)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56275 | 02-04-2026 | (Orden Ingreso TRANS/2026:7883)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56275 | 02-04-2026 | (Orden Ingreso TRANS/2026:7883)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56274 | 02-04-2026 | (Orden Ingreso TRANS/2026:7881)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61321 | 13-04-2026 | (Operacion 2026:3460)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 13-04-2026 | | | 1788 | 13-04-2026 | | 0 | 500000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61321 | 13-04-2026 | (Operacion 2026:3460)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 13-04-2026 | | | 1788 | 13-04-2026 | | 500000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61320 | 13-04-2026 | (Operacion 2026:3459)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 13-04-2026 | | | 1787 | 13-04-2026 | | 0 | 38000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61320 | 13-04-2026 | (Operacion 2026:3459)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 13-04-2026 | | | 1787 | 13-04-2026 | | 38000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61319 | 13-04-2026 | (Operacion 2026:3458)DEV. TRASPASO DE FONDOS ORDINARIOS A SALUD | 2152403101002,00 | A SALUD | 1 | 0 | 13-04-2026 | | | 1786 | 13-04-2026 | | 0 | 460000000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61319 | 13-04-2026 | (Operacion 2026:3458)DEV. TRASPASO DE FONDOS ORDINARIOS A SALUD | 54103,00 | TRANSFERENCIAS CORRIENTES A OTRAS ENTIDADES PUBLICAS | 1 | 0 | 13-04-2026 | | | 1786 | 13-04-2026 | | 460000000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61318 | 13-04-2026 | (Operacion 2026:3457)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 13-04-2026 | | | 1785 | 13-04-2026 | | 0 | 80000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61318 | 13-04-2026 | (Operacion 2026:3457)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 13-04-2026 | | | 1785 | 13-04-2026 | | 80000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61317 | 13-04-2026 | (Operacion 2026:2918)DEV. O.C. 1535-2026 | 2152211999,00 | OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 94395 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61317 | 13-04-2026 | (Operacion 2026:2918)DEV. O.C. 1535-2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 0 | 13-04-2026 | | | | | | 94395 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61316 | 13-04-2026 | (Decreto Pago 2026:1196)PAGO REMUN. SEGUN PLANILLA TEMPORADA de Marzo de 2026 - | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 2 | | 1196 | 16-03-2026 | | 0 | 13578305 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61316 | 13-04-2026 | (Decreto Pago 2026:1196)PAGO REMUN. SEGUN PLANILLA TEMPORADA de Marzo de 2026 - | 21410,00 | RETENCIONES PREVISIONALES | 1 | 0 | 13-04-2026 | 2 | | 1196 | 16-03-2026 | | 0 | 3963177 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61316 | 13-04-2026 | (Decreto Pago 2026:1196)PAGO REMUN. SEGUN PLANILLA TEMPORADA de Marzo de 2026 - | 21412,00 | RETENCIONES VOLUNTARIAS | 1 | 0 | 13-04-2026 | 2 | | 1196 | 16-03-2026 | | 0 | 133094 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61316 | 13-04-2026 | (Decreto Pago 2026:1196)PAGO REMUN. SEGUN PLANILLA TEMPORADA de Marzo de 2026 - | 2152103004001,00 | SUELDOS | 1 | 0 | 13-04-2026 | 2 | | 1196 | 16-03-2026 | | 17674576 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61315 | 13-04-2026 | (Operacion 2026:3454)DEV. CANCELACION DE FACTURA 487, LUIS CRUZ MARTINEZ | 2152204999,00 | OTROS | 1 | 0 | 13-04-2026 | | | 1783 | 13-04-2026 | | 0 | 452200 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61315 | 13-04-2026 | (Operacion 2026:3454)DEV. CANCELACION DE FACTURA 487, LUIS CRUZ MARTINEZ | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 13-04-2026 | | | 1783 | 13-04-2026 | | 452200 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61314 | 13-04-2026 | (Operacion 2026:3453)DEV. CANCELACION DE FACTURA 1729, ESC. HORTENDIA POWELL `S | 2152905001,00 | MAQUINAS Y EQUIPOS DE OFICINA | 1 | 0 | 13-04-2026 | | | 1782 | 13-04-2026 | | 0 | 677931 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61314 | 13-04-2026 | (Operacion 2026:3453)DEV. CANCELACION DE FACTURA 1729, ESC. HORTENDIA POWELL `S | 53214,00 | GASTOS EN BIENES MUEBLES | 1 | 0 | 13-04-2026 | | | 1782 | 13-04-2026 | | 677931 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61313 | 13-04-2026 | (Orden Ingreso DOM/2026:1166)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61313 | 13-04-2026 | (Orden Ingreso DOM/2026:1166)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61312 | 13-04-2026 | (Orden Ingreso DOM/2026:1165)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61312 | 13-04-2026 | (Orden Ingreso DOM/2026:1165)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55828 | 01-04-2026 | (Orden Ingreso TRANS/2026:7728)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 93820 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55828 | 01-04-2026 | (Orden Ingreso TRANS/2026:7728)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 156366 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55828 | 01-04-2026 | (Orden Ingreso TRANS/2026:7728)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 3753 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55828 | 01-04-2026 | (Orden Ingreso TRANS/2026:7728)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 250186 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55828 | 01-04-2026 | (Orden Ingreso TRANS/2026:7728)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 3753 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55827 | 01-04-2026 | (Orden Ingreso TRANS/2026:7727)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 148785 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55827 | 01-04-2026 | (Orden Ingreso TRANS/2026:7727)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 247976 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55827 | 01-04-2026 | (Orden Ingreso TRANS/2026:7727)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 5951 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55827 | 01-04-2026 | (Orden Ingreso TRANS/2026:7727)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 396761 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55827 | 01-04-2026 | (Orden Ingreso TRANS/2026:7727)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 5951 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55826 | 01-04-2026 | (Orden Ingreso TRANS/2026:7726)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 132320 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55826 | 01-04-2026 | (Orden Ingreso TRANS/2026:7726)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 220533 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55826 | 01-04-2026 | (Orden Ingreso TRANS/2026:7726)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 5293 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55826 | 01-04-2026 | (Orden Ingreso TRANS/2026:7726)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 352853 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55826 | 01-04-2026 | (Orden Ingreso TRANS/2026:7726)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 5293 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55825 | 01-04-2026 | (Orden Ingreso TRANS/2026:7724)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 15882 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55825 | 01-04-2026 | (Orden Ingreso TRANS/2026:7724)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 25451 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55825 | 01-04-2026 | (Orden Ingreso TRANS/2026:7724)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 15271 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55825 | 01-04-2026 | (Orden Ingreso TRANS/2026:7724)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 25451 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55825 | 01-04-2026 | (Orden Ingreso TRANS/2026:7724)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 611 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55824 | 01-04-2026 | (Orden Ingreso TRANS/2026:7725)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | | 55919 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55824 | 01-04-2026 | (Orden Ingreso TRANS/2026:7725)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55824 | 01-04-2026 | (Orden Ingreso TRANS/2026:7725)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 55919 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55824 | 01-04-2026 | (Orden Ingreso TRANS/2026:7725)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55823 | 01-04-2026 | (Orden Ingreso TRANS/2026:7725)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55823 | 01-04-2026 | (Orden Ingreso TRANS/2026:7725)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55822 | 01-04-2026 | (Orden Ingreso TRANS/2026:7724)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 15271 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55822 | 01-04-2026 | (Orden Ingreso TRANS/2026:7724)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 25451 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55822 | 01-04-2026 | (Orden Ingreso TRANS/2026:7724)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 611 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55822 | 01-04-2026 | (Orden Ingreso TRANS/2026:7724)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 40722 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55822 | 01-04-2026 | (Orden Ingreso TRANS/2026:7724)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 611 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55821 | 01-04-2026 | (Orden Ingreso TRANS/2026:7723)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 17850 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64838 | 24-04-2026 | (Orden Ingreso TRANS/2026:8979)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64837 | 24-04-2026 | (Orden Ingreso TRANS/2026:8979)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64837 | 24-04-2026 | (Orden Ingreso TRANS/2026:8979)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64836 | 24-04-2026 | (Orden Ingreso JPL/2026:2068)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64836 | 24-04-2026 | (Orden Ingreso JPL/2026:2068)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 3 | 1 | 64835 | 24-04-2026 | (Operacion 2026:4015)DEV. PAGO SEGUN DOCUMENTO 58 DEL 23/04/2026 | 2152104004067,00 | MEJORAMIENTO ESPACIOS PUBLICOS DIVERSOS SECTORES DE LA COMUNA | 3 | 58 | 23-04-2026 | | | | | | | 0 | 707965 |
| 1054 | 2026 | 4 | 1 | 3 | 1 | 64835 | 24-04-2026 | (Operacion 2026:4015)DEV. PAGO SEGUN DOCUMENTO 58 DEL 23/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 58 | 23-04-2026 | | | | | | | 707965 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64834 | 24-04-2026 | (Orden Ingreso TRANS/2026:8978)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 62815 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64834 | 24-04-2026 | (Orden Ingreso TRANS/2026:8978)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 103239 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64834 | 24-04-2026 | (Orden Ingreso TRANS/2026:8978)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 0 | 61943 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64834 | 24-04-2026 | (Orden Ingreso TRANS/2026:8978)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 0 | 103239 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64834 | 24-04-2026 | (Orden Ingreso TRANS/2026:8978)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | 0 | 872 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64833 | 24-04-2026 | (Orden Ingreso TRANS/2026:8977)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 114574 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64833 | 24-04-2026 | (Orden Ingreso TRANS/2026:8977)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 146565 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64833 | 24-04-2026 | (Orden Ingreso TRANS/2026:8977)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 0 | 87939 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64833 | 24-04-2026 | (Orden Ingreso TRANS/2026:8977)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 0 | 146565 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64833 | 24-04-2026 | (Orden Ingreso TRANS/2026:8977)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | 0 | 20069 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64833 | 24-04-2026 | (Orden Ingreso TRANS/2026:8977)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | 0 | 6566 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64832 | 24-04-2026 | (Orden Ingreso TRANS/2026:8976)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 166328 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64832 | 24-04-2026 | (Orden Ingreso TRANS/2026:8976)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 167972 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64832 | 24-04-2026 | (Orden Ingreso TRANS/2026:8976)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 0 | 100784 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64832 | 24-04-2026 | (Orden Ingreso TRANS/2026:8976)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 0 | 167972 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64832 | 24-04-2026 | (Orden Ingreso TRANS/2026:8976)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | 0 | 44581 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64832 | 24-04-2026 | (Orden Ingreso TRANS/2026:8976)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | 0 | 20963 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64831 | 24-04-2026 | (Orden Ingreso JPL/2026:2067)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64831 | 24-04-2026 | (Orden Ingreso JPL/2026:2067)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64830 | 24-04-2026 | (Orden Ingreso JPL/2026:2067)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64830 | 24-04-2026 | (Orden Ingreso JPL/2026:2067)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64829 | 24-04-2026 | (Orden Ingreso TRANS/2026:8978)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 61943 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64829 | 24-04-2026 | (Orden Ingreso TRANS/2026:8978)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 103239 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64829 | 24-04-2026 | (Orden Ingreso TRANS/2026:8978)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | 872 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64829 | 24-04-2026 | (Orden Ingreso TRANS/2026:8978)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 165182 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61764 | 14-04-2026 | (Orden Ingreso RP/2026:2037)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61764 | 14-04-2026 | (Orden Ingreso RP/2026:2037)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61764 | 14-04-2026 | (Orden Ingreso RP/2026:2037)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 14-04-2026 | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61763 | 14-04-2026 | (Orden Ingreso RP/2026:2037)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61763 | 14-04-2026 | (Orden Ingreso RP/2026:2037)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 14-04-2026 | | | | | | | 46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61763 | 14-04-2026 | (Orden Ingreso RP/2026:2037)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 81375 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61762 | 14-04-2026 | (Orden Ingreso JPL/2026:1891)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61762 | 14-04-2026 | (Orden Ingreso JPL/2026:1891)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61761 | 14-04-2026 | (Orden Ingreso DOM/2026:1179)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61761 | 14-04-2026 | (Orden Ingreso DOM/2026:1179)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 14-04-2026 | | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61760 | 14-04-2026 | (Orden Ingreso DOM/2026:1179)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 14-04-2026 | | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61760 | 14-04-2026 | (Orden Ingreso DOM/2026:1179)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61759 | 14-04-2026 | (Orden Ingreso RP/2026:2037)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61759 | 14-04-2026 | (Orden Ingreso RP/2026:2037)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61759 | 14-04-2026 | (Orden Ingreso RP/2026:2037)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 14-04-2026 | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61758 | 14-04-2026 | (Orden Ingreso RP/2026:2037)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61758 | 14-04-2026 | (Orden Ingreso RP/2026:2037)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 14-04-2026 | | | | | | | 46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61758 | 14-04-2026 | (Orden Ingreso RP/2026:2037)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 81375 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61757 | 14-04-2026 | (Orden Ingreso TRANS/2026:8712)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | 13186 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61757 | 14-04-2026 | (Orden Ingreso TRANS/2026:8712)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61757 | 14-04-2026 | (Orden Ingreso TRANS/2026:8712)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61757 | 14-04-2026 | (Orden Ingreso TRANS/2026:8712)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61757 | 14-04-2026 | (Orden Ingreso TRANS/2026:8712)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61756 | 14-04-2026 | (Orden Ingreso TRANS/2026:8711)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61756 | 14-04-2026 | (Orden Ingreso TRANS/2026:8711)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61756 | 14-04-2026 | (Orden Ingreso TRANS/2026:8711)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 14-04-2026 | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61755 | 14-04-2026 | (Orden Ingreso TRANS/2026:8712)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61755 | 14-04-2026 | (Orden Ingreso TRANS/2026:8712)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61755 | 14-04-2026 | (Orden Ingreso TRANS/2026:8712)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | 107 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61755 | 14-04-2026 | (Orden Ingreso TRANS/2026:8712)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61755 | 14-04-2026 | (Orden Ingreso TRANS/2026:8712)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61754 | 14-04-2026 | (Orden Ingreso TRANS/2026:8710)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | 49195 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61754 | 14-04-2026 | (Orden Ingreso TRANS/2026:8710)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 81322 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61754 | 14-04-2026 | (Orden Ingreso TRANS/2026:8710)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 0 | 48794 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55821 | 01-04-2026 | (Orden Ingreso TRANS/2026:7723)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 28606 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55821 | 01-04-2026 | (Orden Ingreso TRANS/2026:7723)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 17163 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55821 | 01-04-2026 | (Orden Ingreso TRANS/2026:7723)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 28606 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55821 | 01-04-2026 | (Orden Ingreso TRANS/2026:7723)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 687 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55820 | 01-04-2026 | (Orden Ingreso TRANS/2026:7714)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 45852 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55820 | 01-04-2026 | (Orden Ingreso TRANS/2026:7714)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 73480 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55820 | 01-04-2026 | (Orden Ingreso TRANS/2026:7714)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 44088 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55820 | 01-04-2026 | (Orden Ingreso TRANS/2026:7714)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 73480 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55820 | 01-04-2026 | (Orden Ingreso TRANS/2026:7714)P

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55818 | 01-04-2026 | (Orden Ingreso TRANS/2026:7722)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55817 | 01-04-2026 | (Orden Ingreso TRANS/2026:7723)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 17163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55817 | 01-04-2026 | (Orden Ingreso TRANS/2026:7723)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 28606 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55817 | 01-04-2026 | (Orden Ingreso TRANS/2026:7723)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 687 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55817 | 01-04-2026 | (Orden Ingreso TRANS/2026:7723)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 45769 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55817 | 01-04-2026 | (Orden Ingreso TRANS/2026:7723)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 687 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55816 | 01-04-2026 | (Orden Ingreso TRANS/2026:7718)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 22558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55816 | 01-04-2026 | (Orden Ingreso TRANS/2026:7718)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 36151 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55816 | 01-04-2026 | (Orden Ingreso TRANS/2026:7718)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21690 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55816 | 01-04-2026 | (Orden Ingreso TRANS/2026:7718)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 36151 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55816 | 01-04-2026 | (Orden Ingreso TRANS/2026:7718)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 868 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55815 | 01-04-2026 | (Orden Ingreso TRANS/2026:7722)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55815 | 01-04-2026 | (Orden Ingreso TRANS/2026:7722)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56596 | 02-04-2026 | (Orden Ingreso JPL/2026:1683)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56596 | 02-04-2026 | (Orden Ingreso JPL/2026:1683)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56595 | 02-04-2026 | (Orden Ingreso TRANS/2026:7935)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56595 | 02-04-2026 | (Orden Ingreso TRANS/2026:7935)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56595 | 02-04-2026 | (Orden Ingreso TRANS/2026:7935)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56595 | 02-04-2026 | (Orden Ingreso TRANS/2026:7935)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56595 | 02-04-2026 | (Orden Ingreso TRANS/2026:7935)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56594 | 02-04-2026 | (Orden Ingreso TRANS/2026:7936)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56594 | 02-04-2026 | (Orden Ingreso TRANS/2026:7936)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56594 | 02-04-2026 | (Orden Ingreso TRANS/2026:7936)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56594 | 02-04-2026 | (Orden Ingreso TRANS/2026:7936)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56594 | 02-04-2026 | (Orden Ingreso TRANS/2026:7936)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56593 | 02-04-2026 | (Orden Ingreso DOM/2026:918)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56593 | 02-04-2026 | (Orden Ingreso DOM/2026:918)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56592 | 02-04-2026 | (Orden Ingreso RP/2026:20040)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56592 | 02-04-2026 | (Orden Ingreso RP/2026:20040)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56591 | 02-04-2026 | (Orden Ingreso TRANS/2026:7934)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56591 | 02-04-2026 | (Orden Ingreso TRANS/2026:7934)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56591 | 02-04-2026 | (Orden Ingreso TRANS/2026:7934)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56591 | 02-04-2026 | (Orden Ingreso TRANS/2026:7934)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56591 | 02-04-2026 | (Orden Ingreso TRANS/2026:7934)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56590 | 02-04-2026 | (Orden Ingreso DOM/2026:917)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56590 | 02-04-2026 | (Orden Ingreso DOM/2026:917)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56589 | 02-04-2026 | (Orden Ingreso DOM/2026:916)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56589 | 02-04-2026 | (Orden Ingreso DOM/2026:916)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56588 | 02-04-2026 | (Orden Ingreso RP/2026:20041)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56588 | 02-04-2026 | (Orden Ingreso RP/2026:20041)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56587 | 02-04-2026 | (Orden Ingreso TRANS/2026:7935)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56587 | 02-04-2026 | (Orden Ingreso TRANS/2026:7935)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56587 | 02-04-2026 | (Orden Ingreso TRANS/2026:7935)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56587 | 02-04-2026 | (Orden Ingreso TRANS/2026:7935)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56587 | 02-04-2026 | (Orden Ingreso TRANS/2026:7935)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56586 | 02-04-2026 | (Orden Ingreso RP/2026:20032)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56586 | 02-04-2026 | (Orden Ingreso RP/2026:20032)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | 5824 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56274 | 02-04-2026 | (Orden Ingreso TRANS/2026:7881)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56274 | 02-04-2026 | (Orden Ingreso TRANS/2026:7881)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 2 | 56274 | 02-04-2026 | (Orden Ingreso TRANS/2026:7881)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 2 | 56274 | 02-04-2026 | (Orden Ingreso TRANS/2026:7881)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 56273 | 02-04-2026 | (Orden Ingreso TRANS/2026:7882)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 11288 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56273 | 02-04-2026 | (Orden Ingreso TRANS/2026:7882)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 18812 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56273 | 02-04-2026 | (Orden Ingreso TRANS/2026:7882)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 13 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56273 | 02-04-2026 | (Orden Ingreso TRANS/2026:7882)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 30100 |
| 1054 | 2026 | 4 | 1 | 1 | 56273 | 02-04-2026 | (Orden Ingreso TRANS/2026:7882)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 13 |
| 1054 | 2026 | 4 | 1 | 1 | 56272 | 02-04-2026 | (Orden Ingreso TRANS/2026:7879)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 64980 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56272 | 02-04-2026 | (Orden Ingreso TRANS/2026:7879)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 12000 |
| 1054 | 2026 | 4 | 1 | 2 | 56272 | 02-04-2026 | (Orden Ingreso TRANS/2026:7879)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 0 | 48000 |
| 1054 | 2026 | 4 | 1 | 2 | 56272 | 02-04-2026 | (Orden Ingreso TRANS/2026:7879)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 56271 | 02-04-2026 | (Orden Ingreso TRANS/2026:7862)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56271 | 02-04-2026 | (Orden Ingreso TRANS/2026:7862)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56271 | 02-04-2026 | (Orden Ingreso TRANS/2026:7862)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 56271 | 02-04-2026 | (Orden Ingreso TRANS/2026:7862)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 56271 | 02-04-2026 | (Orden Ingreso TRANS/2026:7862)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 56270 | 02-04-2026 | (Orden Ingreso TRANS/2026:7881)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56270 | 02-04-2026 | (Orden Ingreso TRANS/2026:7881)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56270 | 02-04-2026 | (Orden Ingreso TRANS/2026:7881)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56270 | 02-04-2026 | (Orden Ingreso TRANS/2026:7881)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 56270 | 02-04-2026 | (Orden Ingreso TRANS/2026:7881)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 2 | 56269 | 02-04-2026 | (Orden Ingreso TRANS/2026:7874)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56269 | 02-04-2026 | (Orden Ingreso TRANS/2026:7874)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56269 | 02-04-2026 | (Orden Ingreso TRANS/2026:7874)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 56269 | 02-04-2026 | (Orden Ingreso TRANS/2026:7874)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 56269 | 02-04-2026 | (Orden Ingreso TRANS/2026:7874)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 56268 | 02-04-2026 | (Orden Ingreso TRANS/2026:7876)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 17327 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56268 | 02-04-2026 | (Orden Ingreso TRANS/2026:7876)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 28845 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56268 | 02-04-2026 | (Orden Ingreso TRANS/2026:7876)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 17307 |
| 1054 | 2026 | 4 | 1 | 1 | 61308 | 13-04-2026 | (Orden Ingreso TRANS/2026:8688)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 61307 | 13-04-2026 | (Orden Ingreso TRANS/2026:8688)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61307 | 13-04-2026 | (Orden Ingreso TRANS/2026:8688)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 61306 | 13-04-2026 | (Orden Ingreso TRANS/2026:8687)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 6589 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61306 | 13-04-2026 | (Orden Ingreso TRANS/2026:8687)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61306 | 13-04-2026 | (Orden Ingreso TRANS/2026:8687)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 2 | 61306 | 13-04-2026 | (Orden Ingreso TRANS/2026:8687)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 2 | 61306 | 13-04-2026 | (Orden Ingreso TRANS/2026:8687)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 50 |
| 1054 | 2026 | 4 | 1 | 1 | 61305 | 13-04-2026 | (Orden Ingreso TRANS/2026:8687)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61305 | 13-04-2026 | (Orden Ingreso TRANS/2026:8687)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61305 | 13-04-2026 | (Orden Ingreso TRANS/2026:8687)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 50 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61305 | 13-04-2026 | (Orden Ingreso TRANS/2026:8687)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 61305 | 13-04-2026 | (Orden Ingreso TRANS/2026:8687)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 50 |
| 1054 | 2026 | 4 | 1 | 2 | 61304 | 13-04-2026 | (Orden Ingreso RP/2026:20354)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61304 | 13-04-2026 | (Orden Ingreso RP/2026:20354)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 13-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 61303 | 13-04-2026 | (Orden Ingreso RP/2026:20354)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 13-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61303 | 13-04-2026 | (Orden Ingreso RP/2026:20354)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 61302 | 13-04-2026 | (Orden Ingreso TRANS/2026:8686)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 170216 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61302 | 13-04-2026 | (Orden Ingreso TRANS/2026:8686)DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 283692 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61302 | 13-04-2026 | (Orden Ingreso TRANS/2026:8686)DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 1096 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61302 | 13-04-2026 | (Orden Ingreso TRANS/2026:8686)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 453908 |
| 1054 | 2026 | 4 | 1 | 1 | 61302 | 13-04-2026 | (Orden Ingreso TRANS/2026:8686)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 1096 |
| 1054 | 2026 | 4 | 1 | 2 | 61301 | 13-04-2026 | (Orden Ingreso RP/2026:20353)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61301 | 13-04-2026 | (Orden Ingreso RP/2026:20353)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 13-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 61300 | 13-04-2026 | (Orden Ingreso RP/2026:20353)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 13-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61300 | 13-04-2026 | (Orden Ingreso RP/2026:20353)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 61299 | 13-04-2026 | (Orden Ingreso TRANS/2026:8685)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 26208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61299 | 13-04-2026 | (Orden Ingreso TRANS/2026:8685)DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 43681 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61299 | 13-04-2026 | (Orden Ingreso TRANS/2026:8685)DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61299 | 13-04-2026 | (Orden Ingreso TRANS/2026:8685)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 61299 | 13-04-2026 | (Orden Ingreso TRANS/2026:8685)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 2 | 61298 | 13-04-2026 | (Orden Ingreso DOM/2026:1164)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61298 | 13-04-2026 | (Orden Ingreso DOM/2026:1164)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56585 | 02-04-2026 | (Orden Ingreso RP/2023:35133)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 0 | 420 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56584 | 02-04-2026 | (Orden Ingreso RP/2023:35133)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 4519 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56584 | 02-04-2026 | (Orden Ingreso RP/2023:35133)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | | 0 | 4519 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56583 | 02-04-2026 | (O.I.RP:35133/2023)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 420 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56583 | 02-04-2026 | (O.I.RP:35133/2023)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 420 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56582 | 02-04-2026 | (O.I.RP:35133/2023)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 849 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56582 | 02-04-2026 | (O.I.RP:35133/2023)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 849 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56581 | 02-04-2026 | (Orden Ingreso DOM/2026:915)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56581 | 02-04-2026 | (Orden Ingreso DOM/2026:915)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56580 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1064)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 02-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56580 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1064)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 02-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56580 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1064)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56580 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1064)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56579 | 02-04-2026 | (Orden Ingreso JPL/2026:1683)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56579 | 02-04-2026 | (Orden Ingreso JPL/2026:1683)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56578 | 02-04-2026 | (Orden Ingreso RP/2023:35132)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 1366 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56578 | 02-04-2026 | (Orden Ingreso RP/2023:35132)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 910 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56578 | 02-04-2026 | (Orden Ingreso RP/2023:35132)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 0 | 456 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56577 | 02-04-2026 | (Orden Ingreso RP/2023:35132)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 4519 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56577 | 02-04-2026 | (Orden Ingreso RP/2023:35132)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | | 0 | 4519 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56576 | 02-04-2026 | (O.I.RP:35132/2023)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 456 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56576 | 02-04-2026 | (O.I.RP:35132/2023)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 456 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56575 | 02-04-2026 | (O.I.RP:35132/2023)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 910 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56575 | 02-04-2026 | (O.I.RP:35132/2023)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 910 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56574 | 02-04-2026 | (Orden Ingreso TRANS/2026:7934)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56574 | 02-04-2026 | (Orden Ingreso TRANS/2026:7934)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56574 | 02-04-2026 | (Orden Ingreso TRANS/2026:7934)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56574 | 02-04-2026 | (Orden Ingreso TRANS/2026:7934)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56574 | 02-04-2026 | (Orden Ingreso TRANS/2026:7934)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56573 | 02-04-2026 | (Orden Ingreso RP/2026:20036)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56573 | 02-04-2026 | (Orden Ingreso RP/2026:20036)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56573 | 02-04-2026 | (Orden Ingreso RP/2026:20036)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63264 | 20-04-2026 | (Orden Ingreso RP/2019:29360)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 0 | 7904 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63264 | 20-04-2026 | (Orden Ingreso RP/2019:29360)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 20-04-2026 | | | | | | | 0 | 6453 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63263 | 20-04-2026 | (Orden Ingreso RP/2019:29360)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 15400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63263 | 20-04-2026 | (Orden Ingreso RP/2019:29360)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 20-04-2026 | | | | | | | 0 | 15400 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63262 | 20-04-2026 | (O.I.RP:29360/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 20-04-2026 | | | | | | | 6453 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63262 | 20-04-2026 | (O.I.RP:29360/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 6453 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63261 | 20-04-2026 | (O.I.RP:29360/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 7904 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63261 | 20-04-2026 | (O.I.RP:29360/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 7904 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63260 | 20-04-2026 | (Orden Ingreso RP/2019:29359)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 14594 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63260 | 20-04-2026 | (Orden Ingreso RP/2019:29359)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 0 | 8111 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63260 | 20-04-2026 | (Orden Ingreso RP/2019:29359)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 20-04-2026 | | | | | | | 0 | 6483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63259 | 20-04-2026 | (Orden Ingreso RP/2019:29359)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 15400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63259 | 20-04-2026 | (Orden Ingreso RP/2019:29359)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 20-04-2026 | | | | | | | 0 | 15400 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63258 | 20-04-2026 | (O.I.RP:29359/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 20-04-2026 | | | | | | | 6483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63258 | 20-04-2026 | (O.I.RP:29359/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 6483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63257 | 20-04-2026 | (O.I.RP:29359/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 8111 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63257 | 20-04-2026 | (O.I.RP:29359/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 8111 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63256 | 20-04-2026 | (Orden Ingreso DOM/2026:1240)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63256 | 20-04-2026 | (Orden Ingreso DOM/2026:1240)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63255 | 20-04-2026 | (Orden Ingreso DOM/2026:1239)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63255 | 20-04-2026 | (Orden Ingreso DOM/2026:1239)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63254 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1231)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63254 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1231)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63254 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1231)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63254 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1231)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63253 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1232)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63253 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1232)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63253 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1232)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63253 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1232)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63252 | 20-04-2026 | (Orden Ingreso DOM/2026:1238)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63252 | 20-04-2026 | (Orden Ingreso DOM/2026:1238)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63251 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1231)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63251 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1231)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63251 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1231)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63251 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1231)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 2 | 63250 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1230)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56268 | 02-04-2026 | (Orden Ingreso TRANS/2026:7876)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 28845 |
| 1054 | 2026 | 4 | 1 | 2 | 56268 | 02-04-2026 | (Orden Ingreso TRANS/2026:7876)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 20 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56267 | 02-04-2026 | (Orden Ingreso TRANS/2026:7880)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 39254 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56267 | 02-04-2026 | (Orden Ingreso TRANS/2026:7880)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 65423 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56267 | 02-04-2026 | (Orden Ingreso TRANS/2026:7880)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56267 | 02-04-2026 | (Orden Ingreso TRANS/2026:7880)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 104677 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56267 | 02-04-2026 | (Orden Ingreso TRANS/2026:7880)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56266 | 02-04-2026 | (Orden Ingreso TRANS/2026:7879)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | | 48000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56266 | 02-04-2026 | (Orden Ingreso TRANS/2026:7879)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 02-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56266 | 02-04-2026 | (Orden Ingreso TRANS/2026:7879)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 48000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56266 | 02-04-2026 | (Orden Ingreso TRANS/2026:7879)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56265 | 02-04-2026 | (Orden Ingreso TRANS/2026:7879)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 12000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56265 | 02-04-2026 | (Orden Ingreso TRANS/2026:7879)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 12000 |
| 1054 | 2026 | 4 | 1 | 2 | 56264 | 02-04-2026 | (Orden Ingreso TRANS/2026:7877)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 18466 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56264 | 02-04-2026 | (Orden Ingreso TRANS/2026:7877)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 30740 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56264 | 02-04-2026 | (Orden Ingreso TRANS/2026:7877)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 18444 |
| 1054 | 2026 | 4 | 1 | 2 | 56264 | 02-04-2026 | (Orden Ingreso TRANS/2026:7877)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 30740 |
| 1054 | 2026 | 4 | 1 | 2 | 56264 | 02-04-2026 | (Orden Ingreso TRANS/2026:7877)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 22 |
| 1054 | 2026 | 4 | 1 | 2 | 56263 | 02-04-2026 | (Orden Ingreso TRANS/2026:7868)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 31236 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56263 | 02-04-2026 | (Orden Ingreso TRANS/2026:7868)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 15562 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56263 | 02-04-2026 | (Orden Ingreso TRANS/2026:7868)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 9338 |
| 1054 | 2026 | 4 | 1 | 2 | 56263 | 02-04-2026 | (Orden Ingreso TRANS/2026:7868)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15562 |
| 1054 | 2026 | 4 | 1 | 2 | 56263 | 02-04-2026 | (Orden Ingreso TRANS/2026:7868)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 12013 |
| 1054 | 2026 | 4 | 1 | 2 | 56263 | 02-04-2026 | (Orden Ingreso TRANS/2026:7868)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 0 | 9886 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56262 | 02-04-2026 | (Orden Ingreso TRANS/2026:7869)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 28832 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56262 | 02-04-2026 | (Orden Ingreso TRANS/2026:7869)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 15931 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56262 | 02-04-2026 | (Orden Ingreso TRANS/2026:7869)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 9558 |
| 1054 | 2026 | 4 | 1 | 2 | 56262 | 02-04-2026 | (Orden Ingreso TRANS/2026:7869)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15931 |
| 1054 | 2026 | 4 | 1 | 2 | 56262 | 02-04-2026 | (Orden Ingreso TRANS/2026:7869)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 10251 |
| 1054 | 2026 | 4 | 1 | 2 | 56262 | 02-04-2026 | (Orden Ingreso TRANS/2026:7869)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 0 | 9023 |
| 1054 | 2026 | 4 | 1 | 2 | 56261 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1062)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56573 | 02-04-2026 | (Orden Ingreso RP/2026:20036)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 56572 | 02-04-2026 | (Orden Ingreso DOM/2026:914)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56572 | 02-04-2026 | (Orden Ingreso DOM/2026:914)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 56571 | 02-04-2026 | (Orden Ingreso TRANS/2026:7933)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56571 | 02-04-2026 | (Orden Ingreso TRANS/2026:7933)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56571 | 02-04-2026 | (Orden Ingreso TRANS/2026:7933)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56571 | 02-04-2026 | (Orden Ingreso TRANS/2026:7933)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 56571 | 02-04-2026 | (Orden Ingreso TRANS/2026:7933)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 56570 | 02-04-2026 | (Orden Ingreso RP/2023:10936)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 1577 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56570 | 02-04-2026 | (Orden Ingreso RP/2023:10936)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 1044 |
| 1054 | 2026 | 4 | 1 | 2 | 56570 | 02-04-2026 | (Orden Ingreso RP/2023:10936)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 0 | 533 |
| 1054 | 2026 | 4 | 1 | 2 | 56569 | 02-04-2026 | (Orden Ingreso RP/2023:10936)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 4444 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56569 | 02-04-2026 | (Orden Ingreso RP/2023:10936)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | | 0 | 4444 |
| 1054 | 2026 | 4 | 1 | 1 | 56568 | 02-04-2026 | (Orden Ingreso DOM/2026:913)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56568 | 02-04-2026 | (Orden Ingreso DOM/2026:913)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 56567 | 02-04-2026 | (O.I.RP:10

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56566 | 02-04-2026 | (O.I.RP:10936/2023)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | 1044 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56566 | 02-04-2026 | (O.I.RP:10936/2023)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | 0 | 1044 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56565 | 02-04-2026 | (Orden Ingreso RP/2023:10937)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | 1452 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56565 | 02-04-2026 | (Orden Ingreso RP/2023:10937)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | 0 | 985 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56565 | 02-04-2026 | (Orden Ingreso RP/2023:10937)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | 0 | 467 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56564 | 02-04-2026 | (Orden Ingreso RP/2023:10937)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | 4444 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56564 | 02-04-2026 | (Orden Ingreso RP/2023:10937)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | 0 | 4444 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56563 | 02-04-2026 | (O.I.RP:10937/2023)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | 467 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56563 | 02-04-2026 | (O.I.RP:10937/2023)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | 0 | 467 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56562 | 02-04-2026 | (O.I.RP:10937/2023)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | 985 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56562 | 02-04-2026 | (O.I.RP:10937/2023)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | 0 | 985 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56561 | 02-04-2026 | (Orden Ingreso RP/2022:13544)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | 2283 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56561 | 02-04-2026 | (Orden Ingreso RP/2022:13544)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | 0 | 1220 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56561 | 02-04-2026 | (Orden Ingreso RP/2022:13544)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | 0 | 983 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56560 | 02-04-2026 | (Orden Ingreso RP/2022:13544)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | 3869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56560 | 02-04-2026 | (Orden Ingreso RP/2022:13544)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | 0 | 3869 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56559 | 02-04-2026 | (O.I.RP:13544/2022)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | 983 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56559 | 02-04-2026 | (O.I.RP:13544/2022)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | 0 | 983 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56558 | 02-04-2026 | (O.I.RP:13544/2022)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | 1220 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56558 | 02-04-2026 | (O.I.RP:13544/2022)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | 0 | 1220 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58590 | 07-04-2026 | (Orden Ingreso RP/2026:20152)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58590 | 07-04-2026 | (Orden Ingreso RP/2026:20152)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58589 | 07-04-2026 | (Orden Ingreso JPL/2026:1745)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58589 | 07-04-2026 | (Orden Ingreso JPL/2026:1745)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58588 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1093)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58588 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1093)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58588 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1093)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58588 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1093)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58587 | 07-04-2026 | (Orden Ingreso JPL/2026:1745)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58587 | 07-04-2026 | (Orden Ingreso JPL/2026:1745)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58586 | 07-04-2026 | (Orden Ingreso TRANS/2026:8385)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58586 | 07-04-2026 | (Orden Ingreso TRANS/2026:8385)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58586 | 07-04-2026 | (Orden Ingreso TRANS/2026:8385)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58586 | 07-04-2026 | (Orden Ingreso TRANS/2026:8385)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58586 | 07-04-2026 | (Orden Ingreso TRANS/2026:8385)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58585 | 07-04-2026 | (Orden Ingreso TRANS/2026:8384)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 24546 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58585 | 07-04-2026 | (Orden Ingreso TRANS/2026:8384)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | 40744 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58585 | 07-04-2026 | (Orden Ingreso TRANS/2026:8384)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | 0 | 24446 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58585 | 07-04-2026 | (Orden Ingreso TRANS/2026:8384)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | 0 | 40744 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58585 | 07-04-2026 | (Orden Ingreso TRANS/2026:8384)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58584 | 07-04-2026 | (Orden Ingreso RP/2026:20151)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58584 | 07-04-2026 | (Orden Ingreso RP/2026:20151)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58583 | 07-04-2026 | (Orden Ingreso RP/2026:20150)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58583 | 07-04-2026 | (Orden Ingreso RP/2026:20150)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58582 | 07-04-2026 | (Orden Ingreso RP/2026:20149)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58582 | 07-04-2026 | (Orden Ingreso RP/2026:20149)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58581 | 07-04-2026 | (Orden Ingreso RP/2026:14734)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58581 | 07-04-2026 | (Orden Ingreso RP/2026:14734)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 07-04-2026 | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58580 | 07-04-2026 | (Orden Ingreso RP/2026:20147)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58580 | 07-04-2026 | (Orden Ingreso RP/2026:20147)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58579 | 07-04-2026 | (Orden Ingreso RP/2026:14733)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58579 | 07-04-2026 | (Orden Ingreso RP/2026:14733)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 07-04-2026 | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58578 | 07-04-2026 | (Orden Ingreso RP/2026:20146)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58578 | 07-04-2026 | (Orden Ingreso RP/2026:20146)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56261 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1062)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 02-04-2026 | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56261 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1062)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 02-04-2026 | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56261 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1062)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 02-04-2026 | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56260 | 02-04-2026 | (Orden Ingreso TRANS/2026:7870)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 25992 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56260 | 02-04-2026 | (Orden Ingreso TRANS/2026:7870)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 17013 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56260 | 02-04-2026 | (Orden Ingreso TRANS/2026:7870)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 0 | 10208 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56260 | 02-04-2026 | (Orden Ingreso TRANS/2026:7870)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 0 | 17013 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56260 | 02-04-2026 | (Orden Ingreso TRANS/2026:7870)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | 0 | 8761 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56260 | 02-04-2026 | (Orden Ingreso TRANS/2026:7870)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | 0 | 7023 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56259 | 02-04-2026 | (Orden Ingreso TRANS/2026:7878)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 30383 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56259 | 02-04-2026 | (Orden Ingreso TRANS/2026:7878)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 50639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56259 | 02-04-2026 | (Orden Ingreso TRANS/2026:7878)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | 36 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56259 | 02-04-2026 | (Orden Ingreso TRANS/2026:7878)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | 0 | 81022 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56259 | 02-04-2026 | (Orden Ingreso TRANS/2026:7878)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | 0 | 36 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56258 | 02-04-2026 | (Orden Ingreso TRANS/2026:7871)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 22718 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56258 | 02-04-2026 | (Orden Ingreso TRANS/2026:7871)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56258 | 02-04-2026 | (Orden Ingreso TRANS/2026:7871)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 0 | 11582 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56258 | 02-04-2026 | (Orden Ingreso TRANS/2026:7871)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 0 | 19303 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56258 | 02-04-2026 | (Orden Ingreso TRANS/2026:7871)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | 0 | 7461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56258 | 02-04-2026 | (Orden Ingreso TRANS/2026:7871)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56257 | 02-04-2026 | (Orden Ingreso TRANS/2026:7872)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 19854 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56257 | 02-04-2026 | (Orden Ingreso TRANS/2026:7872)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56257 | 02-04-2026 | (Orden Ingreso TRANS/2026:7872)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 0 | 12125 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56257 | 02-04-2026 | (Orden Ingreso TRANS/2026:7872)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 0 | 20208 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56257 | 02-04-2026 | (Orden Ingreso TRANS/2026:7872)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | 0 | 5207 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56257 | 02-04-2026 | (Orden Ingreso TRANS/2026:7872)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56256 | 02-04-2026 | (Orden Ingreso TRANS/2026:7873)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 16309 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56256 | 02-04-2026 | (Orden Ingreso TRANS/2026:7873)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56256 | 02-04-2026 | (Orden Ingreso TRANS/2026:7873)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56256 | 02-04-2026 | (Orden Ingreso TRANS/2026:7873)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56256 | 02-04-2026 | (Orden Ingreso TRANS/2026:7873)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | 0 | 2722 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56256 | 02-04-2026 | (Orden Ingreso TRANS/2026:7873)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62306 | 16-04-2026 | (Orden Ingreso JPL/2026:1929)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62306 | 16-04-2026 | (Orden Ingreso JPL/2026:1929)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62305 | 16-04-2026 | (Orden Ingreso TRANS/2026:8769)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 16-04-2026 | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62305 | 16-04-2026 | (Orden Ingreso TRANS/2026:8769)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62304 | 16-04-2026 | (Orden Ingreso TRANS/2026:8769)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62304 | 16-04-2026 | (Orden Ingreso TRANS/2026:8769)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62303 | 16-04-2026 | (Orden Ingreso JPL/2026:1929)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62303 | 16-04-2026 | (Orden Ingreso JPL/2026:1929)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 3 | 62302 | 16-04-2026 | (Operacion 2026:3596)DEV. PAGO SEGUN DOCUMENTO 40 DEL 15/04/2026 | 2152104004110,00 | PROGRAMA MUNICIPAL DE LA DIVERSIDAD Y MINORIAS COMUNA DE LA LIGUA | 3 | 40 | 15-04-2026 | | | | | 0 | 884956 |
| 1054 | 2026 | 4 | 1 | 3 | 62302 | 16-04-2026 | (Operacion 2026:3596)DEV. PAGO SEGUN DOCUMENTO 40 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 40 | 15-04-2026 | | | | | 884956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62301 | 16-04-2026 | (Orden Ingreso RP/2026:18230)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62301 | 16-04-2026 | (Orden Ingreso RP/2026:18230)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 16-04-2026 | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 2 | 62300 | 16-04-2026 | (Orden Ingreso RP/2026:18229)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62300 | 16-04-2026 | (Orden Ingreso RP/2026:18229)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 16-04-2026 | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 2 | 62299 | 16-04-2026 | (Orden Ingreso TRANS/2026:8768)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 13202 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62299 | 16-04-2026 | (Orden Ingreso TRANS/2026:8768)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62299 | 16-04-2026 | (Orden Ingreso TRANS/2026:8768)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 62299 | 16-04-2026 | (Orden Ingreso TRANS/2026:8768)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 62299 | 16-04-2026 | (Orden Ingreso TRANS/2026:8768)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 2 | 62298 | 16-04-2026 | (Orden Ingreso JPL/2026:1928)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62298 | 16-04-2026 | (Orden Ingreso JPL/2026:1928)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 2 | 62297 | 16-04-2026 | (Orden Ingreso TRANS/2026:8767)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 18254 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62297 | 16-04-2026 | (Orden Ingreso TRANS/2026:8767)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | 30140 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62297 | 16-04-2026 | (Orden Ingreso TRANS/2026:8767)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | 0 | 18084 |
| 1054 | 2026 | 4 | 1 | 2 | 62297 | 16-04-2026 | (Orden Ingreso TRANS/2026:8767)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | 0 | 30140 |
| 1054 | 2026 | 4 | 1 | 2 | 62297 | 16-04-2026 | (Orden Ingreso TRANS/2026:8767)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | 0 | 170 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62295 | 16-04-2026 | (Orden Ingreso TRANS/2026:8766)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 16-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62294 | 16-04-2026 | (Orden Ingreso RP/2026:14723)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61754 | 14-04-2026 | (Orden Ingreso TRANS/2026:8710)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 81322 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61754 | 14-04-2026 | (Orden Ingreso TRANS/2026:8710)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 0 | 401 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61753 | 14-04-2026 | (Orden Ingreso TRANS/2026:8711)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 14-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61753 | 14-04-2026 | (Orden Ingreso TRANS/2026:8711)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61752 | 14-04-2026 | (Orden Ingreso TRANS/2026:8711)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61752 | 14-04-2026 | (Orden Ingreso TRANS/2026:8711)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61751 | 14-04-2026 | (Orden Ingreso TRANS/2026:8710)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 48794 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61751 | 14-04-2026 | (Orden Ingreso TRANS/2026:8710)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 81322 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61751 | 14-04-2026 | (Orden Ingreso TRANS/2026:8710)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 401 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61751 | 14-04-2026 | (Orden Ingreso TRANS/2026:8710)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 130116 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61751 | 14-04-2026 | (Orden Ingreso TRANS/2026:8710)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 401 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61750 | 14-04-2026 | (Decreto Pago 2026:1372)PAGO : - CANCELACION DE FACTURA 61 DE FECHA 23 DE MARZ | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | 1 | 7050773 | 1372 | 24-03-2026 | 1664 | 0 | 525492 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61750 | 14-04-2026 | (Decreto Pago 2026:1372)PAGO : - CANCELACION DE FACTURA 61 DE FECHA 23 DE MARZ | 2140509,00 | PROGRAMA RECUPERACION DE BARRIOS, BARRIOS LAS QUEBRADAS, IMPLEMENTACION FASE II | 1 | 0 | 14-04-2026 | 1 | 7050773 | 1372 | 24-03-2026 | 1664 | 525492 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61749 | 14-04-2026 | (Operacion 2026:2896)DEV. O.C. 1520/2026 | 2152203002,00 | PARA MAQUINAR, EQUIP DE PROD. TRACCION Y ELEVAC. | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | 0 | 157300 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61749 | 14-04-2026 | (Operacion 2026:2896)DEV. O.C. 1520/2026 | 53203,00 | COMBUSTIBLES Y LUBRICANTES | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | 157300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61748 | 14-04-2026 | (Operacion 2026:2890)DEV. O.C. 1516/2026 | 2152203002,00 | PARA MAQUINAR, EQUIP DE PROD. TRACCION Y ELEVAC. | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | 0 | 206955 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61748 | 14-04-2026 | (Operacion 2026:2890)DEV. O.C. 1516/2026 | 53203,00 | COMBUSTIBLES Y LUBRICANTES | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | 206955 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61747 | 14-04-2026 | (Operacion 2026:2836)DEV. O.C. 1475/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61747 | 14-04-2026 | (Operacion 2026:2836)DEV. O.C. 1475/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61746 | 14-04-2026 | (Orden Ingreso JPL/2026:1893)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61746 | 14-04-2026 | (Orden Ingreso JPL/2026:1893)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61745 | 14-04-2026 | (Operacion 2026:2832)DEV. O.C. 1471/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61745 | 14-04-2026 | (Operacion 2026:2832)DEV. O.C. 1471/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61744 | 14-04-2026 | (Operacion 2026:2831)DEV. O.C. 1470/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61744 | 14-04-2026 | (Operacion 2026:2831)DEV. O.C. 1470/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61743 | 14-04-2026 | (Operacion 2026:2802)DEV. O.C. 1454/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61743 | 14-04-2026 | (Operacion 2026:2802)DEV. O.C. 1454/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61742 | 14-04-2026 | (Operacion 2026:2801)DEV. O.C. 1453/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61742 | 14-04-2026 | (Operacion 2026:2801)DEV. O.C. 1453/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61741 | 14-04-2026 | (Operacion 2026:2790)DEV. O.C. 1444/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56557 | 02-04-2026 | (Orden Ingreso DOM/2026:912)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56557 | 02-04-2026 | (Orden Ingreso DOM/2026:912)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56556 | 02-04-2026 | (Orden Ingreso TRANS/2026:7928)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 33799 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56556 | 02-04-2026 | (Orden Ingreso TRANS/2026:7928)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 56265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56556 | 02-04-2026 | (Orden Ingreso TRANS/2026:7928)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 33759 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56556 | 02-04-2026 | (Orden Ingreso TRANS/2026:7928)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 56265 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56556 | 02-04-2026 | (Orden Ingreso TRANS/2026:7928)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 40 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56555 | 02-04-2026 | (Orden Ingreso RP/2022:13545)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 1996 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56555 | 02-04-2026 | (Orden Ingreso RP/2022:13545)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 1168 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56555 | 02-04-2026 | (Orden Ingreso RP/2022:13545)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 828 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56554 | 02-04-2026 | (Orden Ingreso RP/2022:13545)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 3869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56554 | 02-04-2026 | (Orden Ingreso RP/2022:13545)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 3869 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56553 | 02-04-2026 | (O.I.RP:13545/2022)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 828 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56553 | 02-04-2026 | (O.I.RP:13545/2022)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 828 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56552 | 02-04-2026 | (O.I.RP:13545/2022)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 1168 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56552 | 02-04-2026 | (O.I.RP:13545/2022)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1168 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56551 | 02-04-2026 | (Orden Ingreso DOM/2026:911)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56551 | 02-04-2026 | (Orden Ingreso DOM/2026:911)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56550 | 02-04-2026 | (Orden Ingreso RP/2026:20040)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56550 | 02-04-2026 | (Orden Ingreso RP/2026:20040)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56549 | 02-04-2026 | (Orden Ingreso TRANS/2026:7925)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 36918 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56549 | 02-04-2026 | (Orden Ingreso TRANS/2026:7925)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 61458 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56549 | 02-04-2026 | (Orden Ingreso TRANS/2026:7925)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 36875 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56549 | 02-04-2026 | (Orden Ingreso TRANS/2026:7925)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 61458 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56549 | 02-04-2026 | (Orden Ingreso TRANS/2026:7925)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 43 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56548 | 02-04-2026 | (Orden Ingreso RP/2022:34627)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 1681 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56548 | 02-04-2026 | (Orden Ingreso RP/2022:34627)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 1065 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56548 | 02-04-2026 | (Orden Ingreso RP/2022:34627)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 616 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56547 | 02-04-2026 | (Orden Ingreso RP/2022:34627)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 3877 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56547 | 02-04-2026 | (Orden Ingreso RP/2022:34627)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 3877 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56546 | 02-04-2026 | (O.I.RP:34627/2022)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 616 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56546 | 02-04-2026 | (O.I.RP:34627/2022)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 616 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56545 | 02-04-2026 | (O.I.RP:34627/2022)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 1065 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56545 | 02-04-2026 | (O.I.RP:34627/2022)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1065 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56544 | 02-04-2026 | (Orden Ingreso DOM/2026:910)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58577 | 07-04-2026 | (Orden Ingreso TRANS/2026:8384)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 24446 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58577 | 07-04-2026 | (Orden Ingreso TRANS/2026:8384)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 40744 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58577 | 07-04-2026 | (Orden Ingreso TRANS/2026:8384)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 100 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58577 | 07-04-2026 | (Orden Ingreso TRANS/2026:8384)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 65190 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58577 | 07-04-2026 | (Orden Ingreso TRANS/2026:8384)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58576 | 07-04-2026 | (Orden Ingreso RP/2026:20148)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58576 | 07-04-2026 | (Orden Ingreso RP/2026:20148)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58575 | 07-04-2026 | (Orden Ingreso RP/2026:20145)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58575 | 07-04-2026 | (Orden Ingreso RP/2026:20145)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58574 | 07-04-2026 | (Orden Ingreso RP/2026:20144)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58574 | 07-04-2026 | (Orden Ingreso RP/2026:20144)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58573 | 07-04-2026 | (Orden Ingreso RP/2026:20143)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58573 | 07-04-2026 | (Orden Ingreso RP/2026:20143)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58572 | 07-04-2026 | (Orden Ingreso JPL/2026:1744)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58572 | 07-04-2026 | (Orden Ingreso JPL/2026:1744)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58571 | 07-04-2026 | (Orden Ingreso RP/2026:20142)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58571 | 07-04-2026 | (Orden Ingreso RP/2026:20142)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58570 | 07-04-2026 | (Orden Ingreso TRANS/2026:8383)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 07-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58570 | 07-04-2026 | (Orden Ingreso TRANS/2026:8383)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 07-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58570 | 07-04-2026 | (Orden Ingreso TRANS/2026:8383)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58570 | 07-04-2026 | (Orden Ingreso TRANS/2026:8383)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58569 | 07-04-2026 | (Orden Ingreso TRANS/2026:8383)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58569 | 07-04-2026 | (Orden Ingreso TRANS/2026:8383)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58568 | 07-04-2026 | (Orden Ingreso RP/2026:20141)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58568 | 07-04-2026 | (Orden Ingreso RP/2026:20141)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58567 | 07-04-2026 | (Orden Ingreso RP/2026:20151)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58567 | 07-04-2026 | (Orden Ingreso RP/2026:20151)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58566 | 07-04-2026 | (Orden Ingreso DOM/2026:951)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 41934 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58566 | 07-04-2026 | (Orden Ingreso DOM/2026:951)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 41934 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58565 | 07-04-2026 | (Orden Ingreso RP/2026:20150)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58565 | 07-04-2026 | (Orden Ingreso RP/2026:20150)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58564 | 07-04-2026 | (Orden Ingreso DOM/2026:951)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 07-04-2026 | | | | | | 41934 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58564 | 07-04-2026 | (Orden Ingreso DOM/2026:951)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 41934 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58563 | 07-04-2026 | (Orden Ingreso JPL/2026:1744)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55815 | 01-04-2026 | (Orden Ingreso TRANS/2026:7722)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55815 | 01-04-2026 | (Orden Ingreso TRANS/2026:7722)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55815 | 01-04-2026 | (Orden Ingreso TRANS/2026:7722)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55814 | 01-04-2026 | (Orden Ingreso TRANS/2026:7715)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55814 | 01-04-2026 | (Orden Ingreso TRANS/2026:7715)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55814 | 01-04-2026 | (Orden Ingreso TRANS/2026:7715)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55814 | 01-04-2026 | (Orden Ingreso TRANS/2026:7715)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55814 | 01-04-2026 | (Orden Ingreso TRANS/2026:7715)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55813 | 01-04-2026 | (Orden Ingreso TRANS/2026:7721)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANC

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55811 | 01-04-2026 | (Orden Ingreso TRANS/2026:7720)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 226641 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55811 | 01-04-2026 | (Orden Ingreso TRANS/2026:7720)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 5439 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55811 | 01-04-2026 | (Orden Ingreso TRANS/2026:7720)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 362626 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55811 | 01-04-2026 | (Orden Ingreso TRANS/2026:7720)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 5439 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55810 | 01-04-2026 | (Orden Ingreso TRANS/2026:7719)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55810 | 01-04-2026 | (Orden Ingreso TRANS/2026:7719)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55810 | 01-04-2026 | (Orden Ingreso TRANS/2026:7719)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55810 | 01-04-2026 | (Orden Ingreso TRANS/2026:7719)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55809 | 01-04-2026 | (Orden Ingreso TRANS/2026:7719)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55809 | 01-04-2026 | (Orden Ingreso TRANS/2026:7719)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55808 | 01-04-2026 | (Orden Ingreso TRANS/2026:7718)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21690 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55808 | 01-04-2026 | (Orden Ingreso TRANS/2026:7718)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 36151 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55808 | 01-04-2026 | (Orden Ingreso TRANS/2026:7718)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 868 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55808 | 01-04-2026 | (Orden Ingreso TRANS/2026:7718)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 57841 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55808 | 01-04-2026 | (Orden Ingreso TRANS/2026:7718)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 868 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55807 | 01-04-2026 | (Orden Ingreso TRANS/2026:7717)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56255 | 02-04-2026 | (Orden Ingreso TRANS/2026:7875)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56255 | 02-04-2026 | (Orden Ingreso TRANS/2026:7875)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56255 | 02-04-2026 | (Orden Ingreso TRANS/2026:7875)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56255 | 02-04-2026 | (Orden Ingreso TRANS/2026:7875)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56255 | 02-04-2026 | (Orden Ingreso TRANS/2026:7875)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56254 | 02-04-2026 | (Orden Ingreso JPL/2026:1675)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56254 | 02-04-2026 | (Orden Ingreso JPL/2026:1675)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56253 | 02-04-2026 | (Orden Ingreso TRANS/2026:7877)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 18444 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56253 | 02-04-2026 | (Orden Ingreso TRANS/2026:7877)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 30740 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56253 | 02-04-2026 | (Orden Ingreso TRANS/2026:7877)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 22 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56253 | 02-04-2026 | (Orden Ingreso TRANS/2026:7877)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 49184 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56253 | 02-04-2026 | (Orden Ingreso TRANS/2026:7877)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 22 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56252 | 02-04-2026 | (Orden Ingreso RP/2026:20015)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56252 | 02-04-2026 | (Orden Ingreso RP/2026:20015)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56252 | 02-04-2026 | (Orden Ingreso RP/2026:20015)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56252 | 02-04-2026 | (Orden Ingreso RP/2026:20015)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56251 | 02-04-2026 | (Orden Ingreso JPL/2026:1675)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56251 | 02-04-2026 | (Orden Ingreso JPL/2026:1675)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56250 | 02-04-2026 | (Orden Ingreso RP/2026:20014)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56250 | 02-04-2026 | (Orden Ingreso RP/2026:20014)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56250 | 02-04-2026 | (Orden Ingreso RP/2026:20014)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56250 | 02-04-2026 | (Orden Ingreso RP/2026:20014)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56249 | 02-04-2026 | (Orden Ingreso RP/2026:20015)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56249 | 02-04-2026 | (Orden Ingreso RP/2026:20015)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56248 | 02-04-2026 | (Orden Ingreso TRANS/2026:7876)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 17307 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56248 | 02-04-2026 | (Orden Ingreso TRANS/2026:7876)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 28845 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56248 | 02-04-2026 | (Orden Ingreso TRANS/2026:7876)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 20 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56248 | 02-04-2026 | (Orden Ingreso TRANS/2026:7876)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 46152 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56248 | 02-04-2026 | (Orden Ingreso TRANS/2026:7876)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 20 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56247 | 02-04-2026 | (Orden Ingreso TRANS/2026:7875)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56247 | 02-04-2026 | (Orden Ingreso TRANS/2026:7875)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56247 | 02-04-2026 | (Orden Ingreso TRANS/2026:7875)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56247 | 02-04-2026 | (Orden Ingreso TRANS/2026:7875)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56247 | 02-04-2026 | (Orden Ingreso TRANS/2026:7875)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55807 | 01-04-2026 | (Orden Ingreso TRANS/2026:7717)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55807 | 01-04-2026 | (Orden Ingreso TRANS/2026:7717)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55807 | 01-04-2026 | (Orden Ingreso TRANS/2026:7717)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55806 | 01-04-2026 | (Orden Ingreso TRANS/2026:7717)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55806 | 01-04-2026 | (Orden Ingreso TRANS/2026:7717)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55805 | 01-04-2026 | (Orden Ingreso TRANS/2026:7716)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55805 | 01-04-2026 | (Orden Ingreso TRANS/2026:7716)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55805 | 01-04-2026 | (Orden Ingreso TRANS/2026:7716)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55805 | 01-04-2026 | (Orden Ingreso TRANS/2026:7716)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55805 | 01-04-2026 | (Orden Ingreso TRANS/2026:7716)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55804 | 01-04-2026 | (Orden Ingreso TRANS/2026:7716)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55804 | 01-04-2026 | (Orden Ingreso TRANS/2026:7716)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55804 | 01-04-2026 | (Orden Ingreso TRANS/2026:7716)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55804 | 01-04-2026 | (Orden Ingreso TRANS/2026:7716)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55804 | 01-04-2026 | (Orden Ingreso TRANS/2026:7716)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55803 | 01-04-2026 | (Orden Ingreso TRANS/2026:7630)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 124618 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55803 | 01-04-2026 | (Orden Ingreso TRANS/2026:7630)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 150861 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55803 | 01-04-2026 | (Orden Ingreso TRANS/2026:7630)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 90516 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55803 | 01-04-2026 | (Orden Ingreso TRANS/2026:7630)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 150861 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55803 | 01-04-2026 | (Orden Ingreso TRANS/2026:7630)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 29516 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55803 | 01-04-2026 | (Orden Ingreso TRANS/2026:7630)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 0 | 4586 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55802 | 01-04-2026 | (Orden Ingreso TRANS/2026:7715)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55802 | 01-04-2026 | (Orden Ingreso TRANS/2026:7715)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55802 | 01-04-2026 | (Orden Ingreso TRANS/2026:7715)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55802 | 01-04-2026 | (Orden Ingreso TRANS/2026:7715)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55802 | 01-04-2026 | (Orden Ingreso TRANS/2026:7715)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55801 | 01-04-2026 | (Orden Ingreso TRANS/2026:7632)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 61241 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55801 | 01-04-2026 | (Orden Ingreso TRANS/2026:7632)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 98143 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55801 | 01-04-2026 | (Orden Ingreso TRANS/2026:7632)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 58886 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55801 | 01-04-2026 | (Orden Ingreso TRANS/2026:7632)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 98143 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55801 | 01-04-2026 | (Orden Ingreso TRANS/2026:7632)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 2355 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55800 | 01-04-2026 | (Orden Ingreso TRANS/2026:7625)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56544 | 02-04-2026 | (Orden Ingreso DOM/2026:910)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56543 | 02-04-2026 | (Orden Ingreso TRANS/2026:7931)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 9275 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56543 | 02-04-2026 | (Orden Ingreso TRANS/2026:7931)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 15440 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56543 | 02-04-2026 | (Orden Ingreso TRANS/2026:7931)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 9264 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56543 | 02-04-2026 | (Orden Ingreso TRANS/2026:7931)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 15440 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56543 | 02-04-2026 | (Orden Ingreso TRANS/2026:7931)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 11 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56542 | 02-04-2026 | (Orden Ingreso RP/2022:34628)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 1618 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56542 | 02-04-2026 | (Orden Ingreso RP/2022:34628)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 1040 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56542 | 02-04-2026 | (Orden Ingreso RP/2022:34628)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 578 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56541 | 02-04-2026 | (Orden Ingreso RP/2022:34628)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 3877 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56541 | 02-04-2026 | (Orden Ingreso RP/2022:34628)PERCEPCION DE FONDOS | 1152110,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 3877 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56540 | 02-04-2026 | (O.I.RP:34628/2022)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 578 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56540 | 02-04-2026 | (O.I.RP:34628/2022)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 578 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56539 | 02-04-2026 | (O.I.RP:34628/2022)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 1040 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56539 | 02-04-2026 | (O.I.RP:34628/2022)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1040 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56538 | 02-04-2026 | (Orden Ingreso DOM/2026:909)DEVENGAMIENTO | 1150301003004,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56538 | 02-04-2026 | (Orden Ingreso DOM/2026:909)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56537 | 02-04-2026 | (Orden Ingreso RP/2021:31658)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 2745 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56537 | 02-04-2026 | (Orden Ingreso RP/2021:31658)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 1444 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56537 | 02-04-2026 | (Orden Ingreso RP/2021:31658)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 1301 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56536 | 02-04-2026 | (Orden Ingreso RP/2021:31658)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 3991 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56536 | 02-04-2026 | (Orden Ingreso RP/2021:31658)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 3991 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56535 | 02-04-2026 | (O.I.RP:31658/2021)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 1301 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56535 | 02-04-2026 | (O.I.RP:31658/2021)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1301 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56534 | 02-04-2026 | (O.I.RP:31658/2021)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 1444 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56534 | 02-04-2026 | (O.I.RP:31658/2021)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1444 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56533 | 02-04-2026 | (Orden Ingreso RP/2026:20039)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 02-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56533 | 02-04-2026 | (Orden Ingreso RP/2026:20039)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56531 | 02-04-2026 | (Orden Ingreso RP/2021:31659)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 1391 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58563 | 07-04-2026 | (Orden Ingreso JPL/2026:1744)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58562 | 07-04-2026 | (Orden Ingreso RP/2026:20149)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58562 | 07-04-2026 | (Orden Ingreso RP/2026:20149)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58561 | 07-04-2026 | (Orden Ingreso RP/2026:20148)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58561 | 07-04-2026 | (Orden Ingreso RP/2026:20148)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58560 | 07-04-2026 | (Orden Ingreso RP/2026:20147)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58560 | 07-04-2026 | (Orden Ingreso RP/2026:20147)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58559 | 07-04-2026 | (Orden Ingreso RP/2026:20146)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58559 | 07-04-2026 | (Orden Ingreso RP/2026:20146)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58558 | 07-04-2026 | (Orden Ingreso TRANS/2026:8382)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 425121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58558 | 07-04-2026 | (Orden Ingreso TRANS/2026:8382)DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 708535 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58558 | 07-04-2026 | (Orden Ingreso TRANS/2026:8382)DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 1499 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58558 | 07-04-2026 | (Orden Ingreso TRANS/2026:8382)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 1133656 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58558 | 07-04-2026 | (Orden Ingreso TRANS/2026:8382)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 1499 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58557 | 07-04-2026 | (Orden Ingreso RP/2026:20145)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58557 | 07-04-2026 | (Orden Ingreso RP/2026:20145)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58556 | 07-04-2026 | (Orden Ingreso RP/2026:20144)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58556 | 07-04-2026 | (Orden Ingreso RP/2026:20144)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58555 | 07-04-2026 | (Orden Ingreso RP/2026:20143)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58555 | 07-04-2026 | (Orden Ingreso RP/2026:20143)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58554 | 07-04-2026 | (Orden Ingreso RP/2026:20142)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58554 | 07-04-2026 | (Orden Ingreso RP/2026:20142)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58553 | 07-04-2026 | (Orden Ingreso RP/2026:797)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 2158 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58553 | 07-04-2026 | (Orden Ingreso RP/2026:797)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 1897 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58553 | 07-04-2026 | (Orden Ingreso RP/2026:797)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | 0 | 261 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58552 | 07-04-2026 | (Orden Ingreso RP/2026:797)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 130635 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58552 | 07-04-2026 | (Orden Ingreso RP/2026:797)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 83996 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58552 | 07-04-2026 | (Orden Ingreso RP/2026:797)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 07-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58551 | 07-04-2026 | (O.I.RP:797/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | 261 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58551 | 07-04-2026 | (O.I.RP:797/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 261 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58550 | 07-04-2026 | (O.I.RP:797/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 1897 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58550 | 07-04-2026 | (O.I.RP:797/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 1897 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58549 | 07-04-2026 | (Orden Ingreso RP/2026:20141)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 07-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58549 | 07-04-2026 | (Orden Ingreso RP/2026:20141)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58548 | 07-04-2026 | (Orden Ingreso RP/2026:15038)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58548 | 07-04-2026 | (Orden Ingreso RP/2026:15038)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 07-04-2026 | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58547 | 07-04-2026 | (Orden Ingreso RP/2026:15037)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55800 | 01-04-2026 | (Orden Ingreso TRANS/2026:7625)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55800 | 01-04-2026 | (Orden Ingreso TRANS/2026:7625)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55800 | 01-04-2026 | (Orden Ingreso TRANS/2026:7625)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55799 | 01-04-2026 | (Orden Ingreso TRANS/2026:7629)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 79849 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55799 | 01-04-2026 | (Orden Ingreso TRANS/2026:7629)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 14974 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55799 | 01-04-2026 | (Orden Ingreso TRANS/2026:7629)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 59895 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55799 | 01-04-2026 | (Orden Ingreso TRANS/2026:7629)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55798 | 01-04-2026 | (Orden Ingreso TRANS/2026:7714)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 44088 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55798 | 01-04-2026 | (Orden Ingreso TRANS/2026:7714)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 73480 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55798 | 01-04-2026 | (Orden Ingreso TRANS/2026:7714)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1764 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55798 | 01-04-2026 | (Orden Ingreso TRANS/2026:7714)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 117568 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55798 | 01-04-2026 | (Orden Ingreso TRANS/2026:7714)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1764 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55797 | 01-04-2026 | (Orden Ingreso TRANS/2026:7713)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55797 | 01-04-2026 | (Orden Ingreso TRANS/2026:7713)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55797 | 01-04-2026 | (Orden Ingreso TRANS/2026:7713)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55797 | 01-04-2026 | (Orden Ingreso TRANS/2026:7713)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55797 | 01-04-2026 | (Orden Ingreso TRANS/2026:7713)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55796 | 01-04-2026 | (Orden Ingreso TRANS/2026:7711)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 6801 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55796 | 01-04-2026 | (Orden Ingreso TRANS/2026:7711)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55796 | 01-04-2026 | (Orden Ingreso TRANS/2026:7711)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55796 | 01-04-2026 | (Orden Ingreso TRANS/2026:7711)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55796 | 01-04-2026 | (Orden Ingreso TRANS/2026:7711)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55795 | 01-04-2026 | (Orden Ingreso TRANS/2026:7712)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 6801 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55795 | 01-04-2026 | (Orden Ingreso TRANS/2026:7712)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55795 | 01-04-2026 | (Orden Ingreso TRANS/2026:7712)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55795 | 01-04-2026 | (Orden Ingreso TRANS/2026:7712)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55795 | 01-04-2026 | (Orden Ingreso TRANS/2026:7712)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55794 | 01-04-2026 | (Orden Ingreso TRANS/2026:7713)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55794 | 01-04-2026 | (Orden Ingreso TRANS/2026:7713)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55794 | 01-04-2026 | (Orden Ingreso TRANS/2026:7713)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55794 | 01-04-2026 | (Orden Ingreso TRANS/2026:7713)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58547 | 07-04-2026 | (Orden Ingreso RP/2026:15037)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 07-04-2026 | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58546 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1092)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 349445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58546 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1092)PERCEPCION DE LOS FONDOS | 1150302999001,00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 349445 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58545 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1091)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58545 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1091)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58545 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1091)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58545 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1091)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58544 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1092)DEVENGAMIENTO | 1150302999001,00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 07-04-2026 | | | | | | 349445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58544 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1092)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 349445 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58543 | 07-04-2026 | (Orden Ingreso JPL/2026:1743)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58543 | 07-04-2026 | (Orden Ingreso JPL/2026:1743)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58542 | 07-04-2026 | (Orden Ingreso TRANS/2026:8380)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58542 | 07-04-2026 | (Orden Ingreso TRANS/2026:8380)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58542 | 07-04-2026 | (Orden Ingreso TRANS/2026:8380)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58542 | 07-04-2026 | (Orden Ingreso TRANS/2026:8380)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58542 | 07-04-2026 | (Orden Ingreso TRANS/2026:8380)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58541 | 07-04-2026 | (Orden Ingreso JPL/2026:1743)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58541 | 07-04-2026 | (Orden Ingreso JPL/2026:1743)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58540 | 07-04-2026 | (Orden Ingreso TRANS/2026:8381)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 796928 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58540 | 07-04-2026 | (Orden Ingreso TRANS/2026:8381)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 1328212 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58540 | 07-04-2026 | (Orden Ingreso TRANS/2026:8381)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 3273 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58540 | 07-04-2026 | (Orden Ingreso TRANS/2026:8381)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 2125140 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58540 | 07-04-2026 | (Orden Ingreso TRANS/2026:8381)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 3273 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58539 | 07-04-2026 | (Orden Ingreso TRANS/2026:8374)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58539 | 07-04-2026 | (Orden Ingreso TRANS/2026:8374)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58539 | 07-04-2026 | (Orden Ingreso TRANS/2026:8374)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58539 | 07-04-2026 | (Orden Ingreso TRANS/2026:8374)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58539 | 07-04-2026 | (Orden Ingreso TRANS/2026:8374)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58538 | 07-04-2026 | (Orden Ingreso CON/2026:36)PERCENGAS | 1110208,00 | BANCO ESTADO - FONDOS INDAP | 1 | 0 | 07-04-2026 | | | | | | 32951513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58538 | 07-04-2026 | (Orden Ingreso CON/2026:36)PERCEPCION: | 21405292,00 | PROGRAMA PRODESAL LA LIGUA | 1 | 0 | 07-04-2026 | | | | | | 0 | 32951513 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58537 | 07-04-2026 | (Orden Ingreso TRANS/2026:8380)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58537 | 07-04-2026 | (Orden Ingreso TRANS/2026:8380)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58537 | 07-04-2026 | (Orden Ingreso TRANS/2026:8380)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56246 | 02-04-2026 | (Orden Ingreso RP/2026:20014)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56246 | 02-04-2026 | (Orden Ingreso RP/2026:20014)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56245 | 02-04-2026 | (Orden Ingreso TRANS/2026:7874)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56245 | 02-04-2026 | (Orden Ingreso TRANS/2026:7874)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56245 | 02-04-2026 | (Orden Ingreso TRANS/2026:7874)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56245 | 02-04-2026 | (Orden Ingreso TRANS/2026:7874)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56245 | 02-04-2026 | (Orden Ingreso TRANS/2026:7874)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56244 | 02-04-2026 | (Orden Ingreso TRANS/2026:7873)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56244 | 02-04-2026 | (Orden Ingreso TRANS/2026:7873)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21072 | 0 |
| 1054 

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56243 | 02-04-2026 | Orden Ingreso TRANS/2026:7872|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 12125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56243 | 02-04-2026 | Orden Ingreso TRANS/2026:7872|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56243 | 02-04-2026 | Orden Ingreso TRANS/2026:7872|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 5207 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56243 | 02-04-2026 | Orden Ingreso TRANS/2026:7872|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 2522 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56243 | 02-04-2026 | Orden Ingreso TRANS/2026:7872|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 32333 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56243 | 02-04-2026 | Orden Ingreso TRANS/2026:7872|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 5207 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56243 | 02-04-2026 | Orden Ingreso TRANS/2026:7872|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56242 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1062|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 02-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56242 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1062|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 02-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56242 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1062|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56242 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1062|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56241 | 02-04-2026 | Orden Ingreso TRANS/2026:7871|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 11582 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56241 | 02-04-2026 | Orden Ingreso TRANS/2026:7871|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56241 | 02-04-2026 | Orden Ingreso TRANS/2026:7871|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 7461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56241 | 02-04-2026 | Orden Ingreso TRANS/2026:7871|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 3675 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56241 | 02-04-2026 | Orden Ingreso TRANS/2026:7871|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 30885 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56241 | 02-04-2026 | Orden Ingreso TRANS/2026:7871|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 7461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56241 | 02-04-2026 | Orden Ingreso TRANS/2026:7871|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56240 | 02-04-2026 | Orden Ingreso TRANS/2026:7865|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56240 | 02-04-2026 | Orden Ingreso TRANS/2026:7865|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56531 | 02-04-2026 | Orden Ingreso RP/2021:31659|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 0 | 1221 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56530 | 02-04-2026 | Orden Ingreso RP/2021:31659|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 3991 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56530 | 02-04-2026 | Orden Ingreso RP/2021:31659|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | | 0 | 3991 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56529 | 02-04-2026 | O.I.RP:31659/2021|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 1221 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56529 | 02-04-2026 | O.I.RP:31659/2021|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 1221 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56528 | 02-04-2026 | O.I.RP:31659/2021|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 1391 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56528 | 02-04-2026 | O.I.RP:31659/2021|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 1391 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56527 | 02-04-2026 | Orden Ingreso RP/2026:20038|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 02-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56527 | 02-04-2026 | Orden Ingreso RP/2026:20038|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56526 | 02-04-2026 | Orden Ingreso RP/2026:20037|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 02-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56526 | 02-04-2026 | Orden Ingreso RP/2026:20037|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56525 | 02-04-2026 | Orden Ingreso RP/2026:20036|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56525 | 02-04-2026 | Orden Ingreso RP/2026:20036|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 56524 | 02-04-2026 | Orden Ingreso TRANS/2026:7930|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56524 | 02-04-2026 | Orden Ingreso TRANS/2026:7930|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56524 | 02-04-2026 | Orden Ingreso TRANS/2026:7930|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56524 | 02-04-2026 | Orden Ingreso TRANS/2026:7930|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56524 | 02-04-2026 | Orden Ingreso TRANS/2026:7930|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56523 | 02-04-2026 | Orden Ingreso RP/2026:20035|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 02-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56523 | 02-04-2026 | Orden Ingreso RP/2026:20035|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 56522 | 02-04-2026 | Operacion 2026:3054|DEV. CANCELACION DE SUELDO OSVALDO FUENZALIDA | 2152103004001,00 | SUELDOS | 1 | 0 | 02-04-2026 | | | 1510 | 02-04-2026 | | | 0 | 1583358 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 56522 | 02-04-2026 | Operacion 2026:3054|DEV. CANCELACION DE SUELDO OSVALDO FUENZALIDA | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 02-04-2026 | | | 1510 | 02-04-2026 | | | 1583358 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56521 | 02-04-2026 | Orden Ingreso TRANS/2026:7932|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56521 | 02-04-2026 | Orden Ingreso TRANS/2026:7932|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56521 | 02-04-2026 | Orden Ingreso TRANS/2026:7932|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56521 | 02-04-2026 | Orden Ingreso TRANS/2026:7932|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56521 | 02-04-2026 | Orden Ingreso TRANS/2026:7932|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56520 | 02-04-2026 | Orden Ingreso TRANS/2026:7929|PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56520 | 02-04-2026 | Orden Ingreso TRANS/2026:7929|PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56520 | 02-04-2026 | Orden Ingreso TRANS/2026:7929|PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56519 | 02-04-2026 | Orden Ingreso RP/2026:20034|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 02-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56519 | 02-04-2026 | Orden Ingreso RP/2026:20034|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 56518 | 02-04-2026 | Operacion 2026:3053|DEV. CANCELACION DE SUELDO OSVALDO FUENZALIDA | 2152103004001,00 | SUELDOS | 1 | 0 | 02-04-2026 | | | 1509 | 02-04-2026 | | | 0 | 1583358 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 56518 | 02-04-2026 | Operacion 2026:3053|DEV. CANCELACION DE SUELDO OSVALDO FUENZALIDA | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 02-04-2026 | | | 1509 | 02-04-2026 | | | 1583358 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64829 | 24-04-2026 | Orden Ingreso TRANS/2026:8978|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 872 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64828 | 24-04-2026 | Orden Ingreso TRANS/2026:8977|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 87939 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64828 | 24-04-2026 | Orden Ingreso TRANS/2026:8977|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 146565 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64828 | 24-04-2026 | Orden Ingreso TRANS/2026:8977|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | 20069 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64828 | 24-04-2026 | Orden Ingreso TRANS/2026:8977|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | 6566 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64828 | 24-04-2026 | Orden Ingreso TRANS/2026:8977|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 234504 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64828 | 24-04-2026 | Orden Ingreso TRANS/2026:8977|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 20069 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64828 | 24-04-2026 | Orden Ingreso TRANS/2026:8977|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 6566 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64827 | 24-04-2026 | Orden Ingreso TRANS/2026:8976|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 100784 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64827 | 24-04-2026 | Orden Ingreso TRANS/2026:8976|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | 167972 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64827 | 24-04-2026 | Orden Ingreso TRANS/2026:8976|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | 44581 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64827 | 24-04-2026 | Orden Ingreso TRANS/2026:8976|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 24-04-2026 | | | | | | | 20963 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64827 | 24-04-2026 | Orden Ingreso TRANS/2026:8976|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 268756 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64827 | 24-04-2026 | Orden Ingreso TRANS/2026:8976|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 44581 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64827 | 24-04-2026 | Orden Ingreso TRANS/2026:8976|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 20963 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 64826 | 24-04-2026 | Operacion 2026:4014|DEV. PAGO SEGUN DOCUMENTO 55 DEL 23/04/2026 | 2152104004036,00 | PROGRAMA SERVICIOS SANITARIOS COMUNA LA LIGUA | 3 | 55 | 23-04-2026 | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 64826 | 24-04-2026 | Operacion 2026:4014|DEV. PAGO SEGUN DOCUMENTO 55 DEL 23/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 55 | 23-04-2026 | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64825 | 24-04-2026 | Orden Ingreso LICENCIAS/2026:1303|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64825 | 24-04-2026 | Orden Ingreso LICENCIAS/2026:1303|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 24-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64825 | 24-04-2026 | Orden Ingreso LICENCIAS/2026:1303|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 24-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64825 | 24-04-2026 | Orden Ingreso LICENCIAS/2026:1303|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64824 | 24-04-2026 | Orden Ingreso LICENCIAS/2026:1303|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 24-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64824 | 24-04-2026 | Orden Ingreso LICENCIAS/2026:1303|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 24-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64824 | 24-04-2026 | Orden Ingreso LICENCIAS/2026:1303|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64824 | 24-04-2026 | Orden Ingreso LICENCIAS/2026:1303|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64823 | 24-04-2026 | Orden Ingreso RP/2026:20561|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64823 | 24-04-2026 | Orden Ingreso RP/2026:20561|PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64822 | 24-04-2026 | Operacion 2026:4013|DEV. PAGO SEGUN DOCUMENTO 91 DEL 23/04/2026 | 2152104004034,00 | PROGRAMA BACHEOS COMUNA LA LIGUA | 3 | 91 | 23-04-2026 | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64822 | 24-04-2026 | Operacion 2026:4013|DEV. PAGO SEGUN DOCUMENTO 91 DEL 23/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 91 | 23-04-2026 | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64821 | 24-04-2026 | Orden Ingreso RP/2026:20561|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 24-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64821 | 24-04-2026 | Orden Ingreso RP/2026:20561|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 24-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64820 | 24-04-2026 | Orden Ingreso RP/2026:14023|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64820 | 24-04-2026 | Orden Ingreso RP/2026:14023|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 24-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64819 | 24-04-2026 | Orden Ingreso TRANS/2026:8975|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56517 | 02-04-2026 | Orden Ingreso TRANS/2026:7931|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 9264 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56517 | 02-04-2026 | Orden Ingreso TRANS/2026:7931|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 15440 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56517 | 02-04-2026 | Orden Ingreso TRANS/2026:7931|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 11 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56517 | 02-04-2026 | Orden Ingreso TRANS/2026:7931|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 24704 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56517 | 02-04-2026 | Orden Ingreso TRANS/2026:7931|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 11 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56516 | 02-04-2026 | Orden Ingreso RP/2026:20033|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 02-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56516 | 02-04-2026 | Orden Ingreso RP/2026:20033|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56515 | 02-04-2026 | Orden Ingreso RP/2026:20032|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56515 | 02-04-2026 | Orden Ingreso RP/2026:20032|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56514 | 02-04-2026 | Orden Ingreso RP/2025:7361|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 2344 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56514 | 02-04-2026 | Orden Ingreso RP/2025:7361|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 1771 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56514 | 02-04-2026 | Orden Ingreso RP/2025:7361|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56513 | 02-04-2026 | Orden Ingreso RP/2025:7361|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56513 | 02-04-2026 | Orden Ingreso RP/2025:7361|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56512 | 02-04-2026 | O.I.RP:7361/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56512 | 02-04-2026 | O.I.RP:7361/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56511 | 02-04-2026 | O.I.RP:7361/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 1771 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56511 | 02-04-2026 | O.I.RP:7361/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 1771 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56510 | 02-04-2026 | Orden Ingreso TRANS/2026:7930|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56510 | 02-04-2026 | Orden Ingreso TRANS/2026:7930|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56510 | 02-04-2026 | Orden Ingreso TRANS/2026:7930|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56510 | 02-04-2026 | Orden Ingreso TRANS/2026:7930|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56510 | 02-04-2026 | Orden Ingreso TRANS/2026:7930|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56509 | 02-04-2026 | Orden Ingreso TRANS/2026:7929|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56509 | 02-04-2026 | Orden Ingreso TRANS/2026:7929

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56507 | 02-04-2026 | Orden Ingreso TRANS/2026:7928|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 56265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56507 | 02-04-2026 | Orden Ingreso TRANS/2026:7928|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 40 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56507 | 02-04-2026 | Orden Ingreso TRANS/2026:7928|DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 90024 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56507 | 02-04-2026 | Orden Ingreso TRANS/2026:7928|DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 40 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56506 | 02-04-2026 | Orden Ingreso TRANS/2026:7927|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | 45436 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56506 | 02-04-2026 | Orden Ingreso TRANS/2026:7927|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 75838 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61741 | 14-04-2026 | Operacion 2026:2790|DEV. O.C. 1444:2026 | 54101_00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61740 | 14-04-2026 | Operacion 2026:2787|DEV. O.C. 1442:2026 | 2152401007_00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61740 | 14-04-2026 | Operacion 2026:2787|DEV. O.C. 1442:2026 | 54101_00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61739 | 14-04-2026 | Orden Ingreso JPL/2026:1893|DEVENGAMIENTO | 1150802001001_00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61739 | 14-04-2026 | Orden Ingreso JPL/2026:1893|DEVENGAMIENTO | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61738 | 14-04-2026 | Orden Ingreso TRANS/2026:8709|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | | 13186 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61738 | 14-04-2026 | Orden Ingreso TRANS/2026:8709|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61738 | 14-04-2026 | Orden Ingreso TRANS/2026:8709|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61738 | 14-04-2026 | Orden Ingreso TRANS/2026:8709|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61738 | 14-04-2026 | Orden Ingreso TRANS/2026:8709|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61737 | 14-04-2026 | Orden Ingreso JPL/2026:1892|PERCEPCION DE LOS FONDOS | 11101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61737 | 14-04-2026 | Orden Ingreso JPL/2026:1892|PERCEPCION DE LOS FONDOS | 1150802001001_00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61736 | 14-04-2026 | Orden Ingreso JPL/2026:1892|DEVENGAMIENTO | 1150802001001_00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61736 | 14-04-2026 | Orden Ingreso JPL/2026:1892|DEVENGAMIENTO | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61735 | 14-04-2026 | Orden Ingreso TRANS/2026:8709|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61735 | 14-04-2026 | Orden Ingreso TRANS/2026:8709|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61735 | 14-04-2026 | Orden Ingreso TRANS/2026:8709|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | | 107 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61735 | 14-04-2026 | Orden Ingreso TRANS/2026:8709|DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61735 | 14-04-2026 | Orden Ingreso TRANS/2026:8709|DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61734 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1185|PERCEPCION DE LOS FONDOS | 11101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61734 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1185|PERCEPCION DE LOS FONDOS | 1150302002_00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61734 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1185|PERCEPCION DE LOS FONDOS | 1150302999002_00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61734 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1185|PERCEPCION DE LOS FONDOS | 1150302999005_00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61733 | 14-04-2026 | Orden Ingreso JPL/2026:1891|DEVENGAMIENTO | 1150802001001_00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61733 | 14-04-2026 | Orden Ingreso JPL/2026:1891|DEVENGAMIENTO | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61732 | 14-04-2026 | Operacion 2026:2784|DEV. O.C. 1441:2026 | 2152401007_00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61732 | 14-04-2026 | Operacion 2026:2784|DEV. O.C. 1441:2026 | 54101_00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61731 | 14-04-2026 | Operacion 2026:2781|DEV. O.C. 1439:2026 | 2152401007_00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61731 | 14-04-2026 | Operacion 2026:2781|DEV. O.C. 1439:2026 | 54101_00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61730 | 14-04-2026 | Operacion 2026:2778|DEV. O.C. 1436:2026 | 2152401007_00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61730 | 14-04-2026 | Operacion 2026:2778|DEV. O.C. 1436:2026 | 54101_00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61729 | 14-04-2026 | Operacion 2026:2762|DEV. O.C. 1431:2026 | 2152401007_00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61729 | 14-04-2026 | Operacion 2026:2762|DEV. O.C. 1431:2026 | 54101_00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64819 | 24-04-2026 | Orden Ingreso TRANS/2026:8975|PERCEPCION DE LOS FONDOS | 1150302999003_00 | OTROS DERECHOS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64818 | 24-04-2026 | Orden Ingreso TRANS/2026:8975|DEVENGAMIENTO | 1150302999003_00 | OTROS DERECHOS | 1 | 0 | 24-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64818 | 24-04-2026 | Orden Ingreso TRANS/2026:8975|DEVENGAMIENTO | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64817 | 24-04-2026 | Operacion 2026:4012|DEV. PAGO SEGUN DOCUMENTO 68 DEL 23/04/2026 | 2152104004034_00 | PROGRAMA BACHEOS COMUNA LA LIGUA | 3 | 68 | 23-04-2026 | | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64817 | 24-04-2026 | Operacion 2026:4012|DEV. PAGO SEGUN DOCUMENTO 68 DEL 23/04/2026 | 53104_00 | OTROS GASTOS EN PERSONAL | 3 | 68 | 23-04-2026 | | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64816 | 24-04-2026 | Orden Ingreso JPL/2026:2066|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64816 | 24-04-2026 | Orden Ingreso JPL/2026:2066|PERCEPCION DE LOS FONDOS | 1150802001001_00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64815 | 24-04-2026 | Operacion 2026:4011|DEV. PAGO SEGUN DOCUMENTO 12 DEL 23/04/2026 | 2152104004034_00 | PROGRAMA BACHEOS COMUNA LA LIGUA | 3 | 12 | 23-04-2026 | | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64815 | 24-04-2026 | Operacion 2026:4011|DEV. PAGO SEGUN DOCUMENTO 12 DEL 23/04/2026 | 53104_00 | OTROS GASTOS EN PERSONAL | 3 | 12 | 23-04-2026 | | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64814 | 24-04-2026 | Orden Ingreso JPL/2026:2066|DEVENGAMIENTO | 1150802001001_00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64814 | 24-04-2026 | Orden Ingreso JPL/2026:2066|DEVENGAMIENTO | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64813 | 24-04-2026 | Orden Ingreso TRANS/2026:8974|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | | 20719 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64813 | 24-04-2026 | Orden Ingreso TRANS/2026:8974|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | 34052 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64813 | 24-04-2026 | Orden Ingreso TRANS/2026:8974|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 20431 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64813 | 24-04-2026 | Orden Ingreso TRANS/2026:8974|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 34052 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64813 | 24-04-2026 | Orden Ingreso TRANS/2026:8974|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 288 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64812 | 24-04-2026 | Orden Ingreso TRANS/2026:8973|PERCEPCION DEL 108% DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64812 | 24-04-2026 | Orden Ingreso TRANS/2026:8973|PERCEPCION DEL 108% DE LOS FONDOS | 1150802005_00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64812 | 24-04-2026 | Orden Ingreso TRANS/2026:8973|PERCEPCION DEL 108% DE LOS FONDOS | 1150802006_00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64811 | 24-04-2026 | Orden Ingreso DOM/2026:1306|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 24011 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64811 | 24-04-2026 | Orden Ingreso DOM/2026:1306|PERCEPCION DE LOS FONDOS | 1150301003002_00 | PERMISOS PROVISORIOS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 24011 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64810 | 24-04-2026 | Orden Ingreso DOM/2026:1305|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 80686 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64810 | 24-04-2026 | Orden Ingreso DOM/2026:1305|PERCEPCION DE LOS FONDOS | 1150301001001_00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 7445 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64810 | 24-04-2026 | Orden Ingreso DOM/2026:1305|PERCEPCION DE LOS FONDOS | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 73241 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64809 | 24-04-2026 | Orden Ingreso DOM/2026:1306|DEVENGAMIENTO | 1150301003002_00 | PERMISOS PROVISORIOS | 1 | 0 | 24-04-2026 | | | | | | | | 24011 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64809 | 24-04-2026 | Orden Ingreso DOM/2026:1306|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 24011 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64808 | 24-04-2026 | Orden Ingreso TRANS/2026:8974|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | 20431 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64808 | 24-04-2026 | Orden Ingreso TRANS/2026:8974|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | 34052 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64808 | 24-04-2026 | Orden Ingreso TRANS/2026:8974|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | 288 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64808 | 24-04-2026 | Orden Ingreso TRANS/2026:8974|DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 54483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64808 | 24-04-2026 | Orden Ingreso TRANS/2026:8974|DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 288 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64807 | 24-04-2026 | Orden Ingreso DOM/2026:1305|DEVENGAMIENTO | 1150301001001_00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 24-04-2026 | | | | | | | | 7445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64807 | 24-04-2026 | Orden Ingreso DOM/2026:1305|DEVENGAMIENTO | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | | | 73241 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64807 | 24-04-2026 | Orden Ingreso DOM/2026:1305|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 80686 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66191 | 28-04-2026 | Orden Ingreso RP/2026:20636|PERCEPCION DE LOS FONDOS | 1150301002002_00 | EN PATENTES MUNICIPALES | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66190 | 28-04-2026 | Orden Ingreso DOM/2026:1370|DEVENGAMIENTO | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66190 | 28-04-2026 | Orden Ingreso DOM/2026:1370|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66189 | 28-04-2026 | Orden Ingreso RP/2026:20636|DEVENGAMIENTO | 1150301001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66189 | 28-04-2026 | Orden Ingreso RP/2026:20636|DEVENGAMIENTO | 1150301002002_00 | EN PATENTES MUNICIPALES | 1 | 0 | 28-04-2026 | | | | | | | | 46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66189 | 28-04-2026 | Orden Ingreso RP/2026:20636|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 81375 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66188 | 28-04-2026 | Orden Ingreso DOM/2026:1369|DEVENGAMIENTO | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66188 | 28-04-2026 | Orden Ingreso DOM/2026:1369|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66187 | 28-04-2026 | Orden Ingreso JPL/2026:2173|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66187 | 28-04-2026 | Orden Ingreso JPL/2026:2173|PERCEPCION DE LOS FONDOS | 1150802001001_00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66186 | 28-04-2026 | Orden Ingreso JPL/2026:2173|DEVENGAMIENTO | 1150802001001_00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66186 | 28-04-2026 | Orden Ingreso JPL/2026:2173|DEVENGAMIENTO | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66185 | 28-04-2026 | Orden Ingreso DOM/2026:1368|DEVENGAMIENTO | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66185 | 28-04-2026 | Orden Ingreso DOM/2026:1368|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66184 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1333|DEVENGAMIENTO | 1150302002_00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 28-04-2026 | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66184 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1333|DEVENGAMIENTO | 1150302999002_00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 28-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66184 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1333|DEVENGAMIENTO | 1150302999005_00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66184 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1333|DEVENGAMIENTO | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66183 | 28-04-2026 | Orden Ingreso DOM/2026:1367|DEVENGAMIENTO | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66183 | 28-04-2026 | Orden Ingreso DOM/2026:1367|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66182 | 28-04-2026 | Orden Ingreso TRANS/2026:9034|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | | 13284 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66182 | 28-04-2026 | Orden Ingreso TRANS/2026:9034|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66182 | 28-04-2026 | Orden Ingreso TRANS/2026:9034|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66182 | 28-04-2026 | Orden Ingreso TRANS/2026:9034|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66182 | 28-04-2026 | Orden Ingreso TRANS/2026:9034|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 219 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66181 | 28-04-2026 | Orden Ingreso DOM/2026:1366|DEVENGAMIENTO | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66181 | 28-04-2026 | Orden Ingreso DOM/2026:1366|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66180 | 28-04-2026 | Orden Ingreso DOM/2026:1365|DEVENGAMIENTO | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66180 | 28-04-2026 | Orden Ingreso DOM/2026:1365|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66179 | 28-04-2026 | Orden Ingreso TRANS/2026:9034|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66179 | 28-04-2026 | Orden Ingreso TRANS/2026:9034|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66179 | 28-04-2026 | Orden Ingreso TRANS/2026:9034|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | 215 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66179 | 28-04-2026 | Orden Ingreso TRANS/2026:9034|DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66179 | 28-04-2026 | Orden Ingreso TRANS/2026:9034|DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 215 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66178 | 28-04-2026 | Orden Ingreso DOM/2026:1364|DEVENGAMIENTO | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56506 | 02-04-2026 | Orden Ingreso TRANS/2026:7927|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 45383 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56506 | 02-04-2026 | Orden Ingreso TRANS/2026:7927|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 75638 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56506 | 02-04-2026 | Orden Ingreso TRANS/2026:7927|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 02-04-2

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56504 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1063)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56503 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1063)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 02-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56503 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1063)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 02-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56503 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1063)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56503 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1063)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56502 | 02-04-2026 | (Orden Ingreso TRANS/2026:7927)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 45383 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56502 | 02-04-2026 | (Orden Ingreso TRANS/2026:7927)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 75638 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56502 | 02-04-2026 | (Orden Ingreso TRANS/2026:7927)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 53 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56502 | 02-04-2026 | (Orden Ingreso TRANS/2026:7927)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 121021 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56502 | 02-04-2026 | (Orden Ingreso TRANS/2026:7927)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 53 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56501 | 02-04-2026 | (Orden Ingreso DOM/2026:907)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | | 10390 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56501 | 02-04-2026 | (Orden Ingreso DOM/2026:907)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 10390 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56500 | 02-04-2026 | (Orden Ingreso TRANS/2026:7926)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56500 | 02-04-2026 | (Orden Ingreso TRANS/2026:7926)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56500 | 02-04-2026 | (Orden Ingreso TRANS/2026:7926)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56500 | 02-04-2026 | (Orden Ingreso TRANS/2026:7926)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56500 | 02-04-2026 | (Orden Ingreso TRANS/2026:7926)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56499 | 02-04-2026 | (Orden Ingreso DOM/2026:906)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | | 10390 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56499 | 02-04-2026 | (Orden Ingreso DOM/2026:906)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 10390 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56498 | 02-04-2026 | (Orden Ingreso JPL/2026:1682)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56498 | 02-04-2026 | (Orden Ingreso JPL/2026:1682)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56497 | 02-04-2026 | (Orden Ingreso DOM/2026:905)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56497 | 02-04-2026 | (Orden Ingreso DOM/2026:905)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56496 | 02-04-2026 | (Orden Ingreso JPL/2026:1681)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56496 | 02-04-2026 | (Orden Ingreso JPL/2026:1681)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56495 | 02-04-2026 | (Orden Ingreso TRANS/2026:7926)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64328 | 22-04-2026 | (Orden Ingreso RP/2026:20531)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64328 | 22-04-2026 | (Orden Ingreso RP/2026:20531)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64327 | 22-04-2026 | (Orden Ingreso RP/2026:20530)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64327 | 22-04-2026 | (Orden Ingreso RP/2026:20530)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64326 | 22-04-2026 | (Orden Ingreso RP/2026:20529)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64326 | 22-04-2026 | (Orden Ingreso RP/2026:20529)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64325 | 22-04-2026 | (Orden Ingreso RP/2026:20528)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64325 | 22-04-2026 | (Orden Ingreso RP/2026:20528)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64324 | 22-04-2026 | (Orden Ingreso RP/2026:20527)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64324 | 22-04-2026 | (Orden Ingreso RP/2026:20527)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64323 | 22-04-2026 | (Orden Ingreso RP/2026:20526)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64323 | 22-04-2026 | (Orden Ingreso RP/2026:20526)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64322 | 22-04-2026 | (Orden Ingreso RP/2026:20525)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64322 | 22-04-2026 | (Orden Ingreso RP/2026:20525)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64321 | 22-04-2026 | (Orden Ingreso RP/2026:20524)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64321 | 22-04-2026 | (Orden Ingreso RP/2026:20524)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64320 | 22-04-2026 | (Orden Ingreso RP/2026:20523)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64320 | 22-04-2026 | (Orden Ingreso RP/2026:20523)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64319 | 22-04-2026 | (Orden Ingreso RP/2026:20522)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64319 | 22-04-2026 | (Orden Ingreso RP/2026:20522)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64318 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1279)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64318 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1279)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 64318 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1279)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | | 0 | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64318 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1279)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64317 | 22-04-2026 | (Orden Ingreso TRANS/2026:8938)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | | 13248 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64317 | 22-04-2026 | (Orden Ingreso TRANS/2026:8938)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64317 | 22-04-2026 | (Orden Ingreso TRANS/2026:8938)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64317 | 22-04-2026 | (Orden Ingreso TRANS/2026:8938)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64317 | 22-04-2026 | (Orden Ingreso TRANS/2026:8938)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | 0 | 169 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64316 | 22-04-2026 | (Orden Ingreso TRANS/2026:8938)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64316 | 22-04-2026 | (Orden Ingreso TRANS/2026:8938)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64316 | 22-04-2026 | (Orden Ingreso TRANS/2026:8938)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | 169 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64316 | 22-04-2026 | (Orden Ingreso TRANS/2026:8938)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64316 | 22-04-2026 | (Orden Ingreso TRANS/2026:8938)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 169 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64315 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1279)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56496 | 02-04-2026 | (Orden Ingreso TRANS/2026:7926)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56495 | 02-04-2026 | (Orden Ingreso TRANS/2026:7926)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56495 | 02-04-2026 | (Orden Ingreso TRANS/2026:7926)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56495 | 02-04-2026 | (Orden Ingreso TRANS/2026:7926)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56494 | 02-04-2026 | (Orden Ingreso DOM/2026:904)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56494 | 02-04-2026 | (Orden Ingreso DOM/2026:904)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 56493 | 02-04-2026 | (Orden Ingreso RP/2019:29764)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 14296 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56493 | 02-04-2026 | (Orden Ingreso RP/2019:29764)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 7843 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56493 | 02-04-2026 | (Orden Ingreso RP/2019:29764)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 0 | 6453 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56492 | 02-04-2026 | (Orden Ingreso RP/2019:29764)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 15400 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56492 | 02-04-2026 | (Orden Ingreso RP/2019:29764)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56491 | 02-04-2026 | (O.I.RP:29764/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 6453 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56491 | 02-04-2026 | (O.I.RP:29764/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 6453 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56490 | 02-04-2026 | (O.I.RP:29764/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 7843 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56490 | 02-04-2026 | (O.I.RP:29764/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 7843 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56489 | 02-04-2026 | (Orden Ingreso DOM/2026:903)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56489 | 02-04-2026 | (Orden Ingreso DOM/2026:903)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 56488 | 02-04-2026 | (Orden Ingreso RP/2019:29763)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 14533 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56488 | 02-04-2026 | (Orden Ingreso RP/2019:29763)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 8050 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56488 | 02-04-2026 | (Orden Ingreso RP/2019:29763)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 0 | 6483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56487 | 02-04-2026 | (Orden Ingreso RP/2019:29763)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 15400 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56487 | 02-04-2026 | (Orden Ingreso RP/2019:29763)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56486 | 02-04-2026 | (O.I.RP:29763/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 6483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56486 | 02-04-2026 | (O.I.RP:29763/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 6483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56485 | 02-04-2026 | (O.I.RP:29763/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 8050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56485 | 02-04-2026 | (O.I.RP:29763/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 8050 |
| 1054 | 2026 | 4 | 1 | 2 | 56484 | 02-04-2026 | (Orden Ingreso RP/2019:12553)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 15015 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56484 | 02-04-2026 | (Orden Ingreso RP/2019:12553)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 8345 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56484 | 02-04-2026 | (Orden Ingreso RP/2019:12553)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 0 | 6670 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56483 | 02-04-2026 | (Orden Ingreso RP/2019:12553)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56483 | 02-04-2026 | (Orden Ingreso RP/2019:12553)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56482 | 02-04-2026 | (O.I.RP:12553/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | 6670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56482 | 02-04-2026 | (O.I.RP:12553/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 6670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56481 | 02-04-2026 | (O.I.RP:12553/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 8345 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56481 | 02-04-2026 | (O.I.RP:12553/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 8345 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56480 | 02-04-2026 | (Orden Ingreso RP/2019:12552)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 15375 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56480 | 02-04-2026 | (Orden Ingreso RP/2019:12552)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 8551 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55794 | 01-04-2026 | (Orden Ingreso TRANS/2026:7713)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55793 | 01-04-2026 | (Orden Ingreso TRANS/2026:7614)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 26269 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55793 | 01-04-2026 | (Orden Ingreso TRANS/2026:7614)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 42098 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55793 | 01-04-2026 | (Orden Ingreso TRANS/2026:7614)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 25259 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55793 | 01-04-2026 | (Orden Ingreso TRANS/2026:7614)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 42098 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55793 | 01-04-2026 | (Orden Ingreso TRANS/2026:7614)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1010 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55792 | 01-04-2026 | (Orden Ingreso TRANS/2026:7712)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55792 | 01-04-2026 | (Orden Ingreso TRANS/2026:7712)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55792 | 01-04-2026 | (Orden Ingreso TRANS/2026:7712)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55792 | 01-04-2026 | (Orden Ingreso TRANS/2026:7712)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 55792 | 01-04-2026 | (Orden Ingreso TRANS/2026:7712)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55791 | 01-04-2026 | (Orden Ingreso TRANS/2026:7710)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55791 | 01-04-2026 | (Orden Ingreso TRANS/2026:7710)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55791 | 01-04-2026 | (Orden Ingreso TRANS/2026:7710)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55791 | 01-04-2026 | (Orden Ingreso TRANS/2026:7710)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55791 | 01-04-2026 | (Orden Ingreso TRANS/2026:7710)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55790 | 01-04-2026 | (Orden Ingre

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55790 | 01-04-2026 | (Orden Ingreso TRANS/2026:7702)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 29476 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55790 | 01-04-2026 | (Orden Ingreso TRANS/2026:7702)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 49127 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55790 | 01-04-2026 | (Orden Ingreso TRANS/2026:7702)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 1179 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55789 | 01-04-2026 | (Orden Ingreso TRANS/2026:7705)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 52592 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55789 | 01-04-2026 | (Orden Ingreso TRANS/2026:7705)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 84282 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55789 | 01-04-2026 | (Orden Ingreso TRANS/2026:7705)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 50569 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55789 | 01-04-2026 | (Orden Ingreso TRANS/2026:7705)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 84282 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55789 | 01-04-2026 | (Orden Ingreso TRANS/2026:7705)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 2023 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55788 | 01-04-2026 | (Orden Ingreso TRANS/2026:7709)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 6801 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55788 | 01-04-2026 | (Orden Ingreso TRANS/2026:7709)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55788 | 01-04-2026 | (Orden Ingreso TRANS/2026:7709)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55788 | 01-04-2026 | (Orden Ingreso TRANS/2026:7709)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55788 | 01-04-2026 | (Orden Ingreso TRANS/2026:7709)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56480 | 02-04-2026 | (Orden Ingreso RP/2019:12552)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56479 | 02-04-2026 | (Orden Ingreso RP/2019:12552)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56479 | 02-04-2026 | (Orden Ingreso RP/2019:12552)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56478 | 02-04-2026 | (O.I.RP:12552/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 6824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56478 | 02-04-2026 | (O.I.RP:12552/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56477 | 02-04-2026 | (O.I.RP:12552/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 8551 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56477 | 02-04-2026 | (O.I.RP:12552/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 8551 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56476 | 02-04-2026 | (Orden Ingreso JPL/2026:1682)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56476 | 02-04-2026 | (Orden Ingreso JPL/2026:1682)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56475 | 02-04-2026 | (Orden Ingreso DOM/2026:902)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 4060 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56475 | 02-04-2026 | (Orden Ingreso DOM/2026:902)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 4060 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56474 | 02-04-2026 | (Orden Ingreso JPL/2026:1681)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56474 | 02-04-2026 | (Orden Ingreso JPL/2026:1681)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56473 | 02-04-2026 | (Orden Ingreso DOM/2026:901)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 4060 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56473 | 02-04-2026 | (Orden Ingreso DOM/2026:901)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 4060 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56472 | 02-04-2026 | (Orden Ingreso JPL/2026:1680)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56472 | 02-04-2026 | (Orden Ingreso JPL/2026:1680)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56471 | 02-04-2026 | (Orden Ingreso JPL/2026:1680)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56471 | 02-04-2026 | (Orden Ingreso JPL/2026:1680)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56470 | 02-04-2026 | (Orden Ingreso TRANS/2026:7924)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56470 | 02-04-2026 | (Orden Ingreso TRANS/2026:7924)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56470 | 02-04-2026 | (Orden Ingreso TRANS/2026:7924)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56470 | 02-04-2026 | (Orden Ingreso TRANS/2026:7924)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56470 | 02-04-2026 | (Orden Ingreso TRANS/2026:7924)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56469 | 02-04-2026 | (Orden Ingreso TRANS/2026:7925)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 36875 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56469 | 02-04-2026 | (Orden Ingreso TRANS/2026:7925)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 61458 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56469 | 02-04-2026 | (Orden Ingreso TRANS/2026:7925)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 43 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56469 | 02-04-2026 | (Orden Ingreso TRANS/2026:7925)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 98333 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56469 | 02-04-2026 | (Orden Ingreso TRANS/2026:7925)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 43 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56468 | 02-04-2026 | (Orden Ingreso DOM/2026:902)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 4060 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56468 | 02-04-2026 | (Orden Ingreso DOM/2026:902)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 4060 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56467 | 02-04-2026 | (Orden Ingreso DOM/2026:901)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 4060 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56467 | 02-04-2026 | (Orden Ingreso DOM/2026:901)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 4060 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56466 | 02-04-2026 | (Orden Ingreso TRANS/2026:7924)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56466 | 02-04-2026 | (Orden Ingreso TRANS/2026:7924)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64806 | 24-04-2026 | (Orden Ingreso TRANS/2026:8973)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 24-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64806 | 24-04-2026 | (Orden Ingreso TRANS/2026:8973)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64805 | 24-04-2026 | (Orden Ingreso TRANS/2026:8973)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64805 | 24-04-2026 | (Orden Ingreso TRANS/2026:8973)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 64804 | 24-04-2026 | (Operacion 2026:4010)DEV. PAGO SEGUN DOCUMENTO 5 DEL 23/04/2026 | 21521040404,00 | PUESTA EN VALOR COLECCIONES PATRIMONIALES MUSEO LA LIGUA | 3 | 5 | 23-04-2026 | | | | | | 0 | 825959 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 64804 | 24-04-2026 | (Operacion 2026:4010)DEV. PAGO SEGUN DOCUMENTO 5 DEL 23/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 5 | 23-04-2026 | | | | | | 825959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64803 | 24-04-2026 | (Orden Ingreso DOM/2026:1304)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64803 | 24-04-2026 | (Orden Ingreso DOM/2026:1304)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64802 | 24-04-2026 | (Orden Ingreso DOM/2026:1304)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64802 | 24-04-2026 | (Orden Ingreso DOM/2026:1304)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64801 | 24-04-2026 | (Operacion 2026:4009)DEV. PAGO SEGUN DOCUMENTO 41 DEL 21/04/2026 | 21521040404,00 | PUESTA EN VALOR COLECCIONES PATRIMONIALES MUSEO LA LIGUA | 3 | 41 | 21-04-2026 | | | | | | 0 | 825959 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64801 | 24-04-2026 | (Operacion 2026:4009)DEV. PAGO SEGUN DOCUMENTO 41 DEL 21/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 41 | 21-04-2026 | | | | | | 825959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64800 | 24-04-2026 | (Orden Ingreso TRANS/2026:8972)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 13263 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64800 | 24-04-2026 | (Orden Ingreso TRANS/2026:8972)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64800 | 24-04-2026 | (Orden Ingreso TRANS/2026:8972)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64800 | 24-04-2026 | (Orden Ingreso TRANS/2026:8972)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64800 | 24-04-2026 | (Orden Ingreso TRANS/2026:8972)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 184 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64799 | 24-04-2026 | (Operacion 2026:4008)DEV. PAGO SEGUN DOCUMENTO 18 DEL 21/04/2026 | 21521040407,00 | PROGRAMA MEMORIA Y PATRIMONIO - MUSEO LA LIGUA | 3 | 18 | 21-04-2026 | | | | | | 0 | 825959 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64799 | 24-04-2026 | (Operacion 2026:4008)DEV. PAGO SEGUN DOCUMENTO 18 DEL 21/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 18 | 21-04-2026 | | | | | | 825959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64798 | 24-04-2026 | (Orden Ingreso TRANS/2026:8972)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64798 | 24-04-2026 | (Orden Ingreso TRANS/2026:8972)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64798 | 24-04-2026 | (Orden Ingreso TRANS/2026:8972)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 184 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64798 | 24-04-2026 | (Orden Ingreso TRANS/2026:8972)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64798 | 24-04-2026 | (Orden Ingreso TRANS/2026:8972)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 184 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64797 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1302)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64797 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1302)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 24-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64797 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1302)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 24-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64797 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1302)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64796 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1302)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 24-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64796 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1302)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 24-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64796 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1302)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64796 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1302)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55787 | 01-04-2026 | (Orden Ingreso TRANS/2026:7711)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55787 | 01-04-2026 | (Orden Ingreso TRANS/2026:7711)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55787 | 01-04-2026 | (Orden Ingreso TRANS/2026:7711)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55787 | 01-04-2026 | (Orden Ingreso TRANS/2026:7711)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55787 | 01-04-2026 | (Orden Ingreso TRANS/2026:7711)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55786 | 01-04-2026 | (Orden Ingreso TRANS/2026:7701)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55786 | 01-04-2026 | (Orden Ingreso TRANS/2026:7701)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55786 | 01-04-2026 | (Orden Ingreso TRANS/2026:7701)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55786 | 01-04-2026 | (Orden Ingreso TRANS/2026:7701)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55786 | 01-04-2026 | (Orden Ingreso TRANS/2026:7701)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55785 | 01-04-2026 | (Orden Ingreso TRANS/2026:7710)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55785 | 01-04-2026 | (Orden Ingreso TRANS/2026:7710)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55785 | 01-04-2026 | (Orden Ingreso TRANS/2026:7710)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55785 | 01-04-2026 | (Orden Ingreso TRANS/2026:7710)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55785 | 01-04-2026 | (Orden Ingreso TRANS/2026:7710)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55784 | 01-04-2026 | (Orden Ingreso TRANS/2026:7700)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55784 | 01-04-2026 | (Orden Ingreso TRANS/2026:7700)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55784 | 01-04-2026 | (Orden Ingreso TRANS/2026:7700)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55784 | 01-04-2026 | (Orden Ingreso TRANS/2026:7700)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55784 | 01-04-2026 | (Orden Ingreso TRANS/2026:7700)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55783 | 01-04-2026 | (Orden Ingreso TRANS/2026:7707)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 29568 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55783 | 01-04-2026 | (Orden Ingreso TRANS/2026:7707)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 47385 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55783 | 01-04-2026 | (Orden Ingreso TRANS/2026:7707)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 28431 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55783 | 01-04-2026 | (Orden Ingreso TRANS/2026:7707)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 47385 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55783 | 01-04-2026 | (Orden Ingreso TRANS/2026:7707)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 1137 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55782 | 01-04-2026 | (Orden Ingreso TRANS/2026:7706)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55782 | 01-04-2026 | (Orden Ingreso TRANS/2026:7706)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55782 | 01-04-2026 | (Orden Ingreso TRANS/2026:7706)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55781 

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56239 | 02-04-2026 | Orden Ingreso TRANS/2026:7870|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 17013 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56239 | 02-04-2026 | Orden Ingreso TRANS/2026:7870|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 8761 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56239 | 02-04-2026 | Orden Ingreso TRANS/2026:7870|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 7023 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56239 | 02-04-2026 | Orden Ingreso TRANS/2026:7870|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 27221 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56239 | 02-04-2026 | Orden Ingreso TRANS/2026:7870|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 8761 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56239 | 02-04-2026 | Orden Ingreso TRANS/2026:7870|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 7023 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56238 | 02-04-2026 | Orden Ingreso TRANS/2026:7869|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 9558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56238 | 02-04-2026 | Orden Ingreso TRANS/2026:7869|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 15931 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56238 | 02-04-2026 | Orden Ingreso TRANS/2026:7869|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 10251 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56238 | 02-04-2026 | Orden Ingreso TRANS/2026:7869|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 9023 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56238 | 02-04-2026 | Orden Ingreso TRANS/2026:7869|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 25489 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56238 | 02-04-2026 | Orden Ingreso TRANS/2026:7869|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 10251 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56238 | 02-04-2026 | Orden Ingreso TRANS/2026:7869|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 9023 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56237 | 02-04-2026 | Orden Ingreso TRANS/2026:7866|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 36355 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56237 | 02-04-2026 | Orden Ingreso TRANS/2026:7866|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 60520 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56237 | 02-04-2026 | Orden Ingreso TRANS/2026:7866|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 36312 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56237 | 02-04-2026 | Orden Ingreso TRANS/2026:7866|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 60520 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56237 | 02-04-2026 | Orden Ingreso TRANS/2026:7866|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 43 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56236 | 02-04-2026 | Orden Ingreso TRANS/2026:7868|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 9338 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56236 | 02-04-2026 | Orden Ingreso TRANS/2026:7868|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 15662 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56236 | 02-04-2026 | Orden Ingreso TRANS/2026:7868|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 12013 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56236 | 02-04-2026 | Orden Ingreso TRANS/2026:7868|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 9885 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56236 | 02-04-2026 | Orden Ingreso TRANS/2026:7868|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 24900 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56236 | 02-04-2026 | Orden Ingreso TRANS/2026:7868|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 12013 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56236 | 02-04-2026 | Orden Ingreso TRANS/2026:7868|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 9885 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56235 | 02-04-2026 | Orden Ingreso TRANS/2026:7867|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56235 | 02-04-2026 | Orden Ingreso TRANS/2026:7867|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56235 | 02-04-2026 | Orden Ingreso TRANS/2026:7867|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56235 | 02-04-2026 | Orden Ingreso TRANS/2026:7867|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58537 | 07-04-2026 | Orden Ingreso TRANS/2026:8380|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58537 | 07-04-2026 | Orden Ingreso TRANS/2026:8380|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58536 | 07-04-2026 | Orden Ingreso JPL/2026:1742|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58536 | 07-04-2026 | Orden Ingreso JPL/2026:1742|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58535 | 07-04-2026 | Orden Ingreso RP/2026:20139|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58535 | 07-04-2026 | Orden Ingreso RP/2026:20139|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 07-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58535 | 07-04-2026 | Orden Ingreso RP/2026:20139|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58535 | 07-04-2026 | Orden Ingreso RP/2026:20139|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 07-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58534 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1091|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58534 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1091|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58534 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1091|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58534 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1091|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58533 | 07-04-2026 | Orden Ingreso RP/2026:20140|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58533 | 07-04-2026 | Orden Ingreso RP/2026:20140|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 07-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58533 | 07-04-2026 | Orden Ingreso RP/2026:20140|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58533 | 07-04-2026 | Orden Ingreso RP/2026:20140|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 07-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58532 | 07-04-2026 | Orden Ingreso TRANS/2026:8379|DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 325286 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58532 | 07-04-2026 | Orden Ingreso TRANS/2026:8379|DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 542144 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58532 | 07-04-2026 | Orden Ingreso TRANS/2026:8379|DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 950 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58532 | 07-04-2026 | Orden Ingreso TRANS/2026:8379|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 867430 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58532 | 07-04-2026 | Orden Ingreso TRANS/2026:8379|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 950 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58531 | 07-04-2026 | Orden Ingreso RP/2026:20140|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58531 | 07-04-2026 | Orden Ingreso RP/2026:20140|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 2 | 58530 | 07-04-2026 | Orden Ingreso CON/2026:35|PERCEPCION: | 1110208,00 | BANCO ESTADO - FONDOS INDAP | 1 | 0 | 07-04-2026 | | | | | | 701250 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58530 | 07-04-2026 | Orden Ingreso CON/2026:35|PERCEPCION: | 21405292,00 | PROGRAMA PRODESAL LA LIGUA | 1 | 0 | 07-04-2026 | | | | | | 0 | 701250 |
| 1054 | 2026 | 4 | 1 | 2 | 58529 | 07-04-2026 | Orden Ingreso TRANS/2026:8378|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58529 | 07-04-2026 | Orden Ingreso TRANS/2026:8378|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58529 | 07-04-2026 | Orden Ingreso TRANS/2026:8378|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 58529 | 07-04-2026 | Orden Ingreso TRANS/2026:8378|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 58529 | 07-04-2026 | Orden Ingreso TRANS/2026:8378|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 58528 | 07-04-2026 | Orden Ingreso RP/2026:20139|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58528 | 07-04-2026 | Orden Ingreso RP/2026:20139|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 2 | 58527 | 07-04-2026 | Orden Ingreso DOM/2026:950|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58527 | 07-04-2026 | Orden Ingreso DOM/2026:950|PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 58526 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1090|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56235 | 02-04-2026 | Orden Ingreso TRANS/2026:7867|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 56234 | 02-04-2026 | Orden Ingreso DOM/2026:889|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56234 | 02-04-2026 | Orden Ingreso DOM/2026:889|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 1 | 56233 | 02-04-2026 | Orden Ingreso TRANS/2026:7866|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 36312 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56233 | 02-04-2026 | Orden Ingreso TRANS/2026:7866|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 60520 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56233 | 02-04-2026 | Orden Ingreso TRANS/2026:7866|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 43 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56233 | 02-04-2026 | Orden Ingreso TRANS/2026:7866|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 96832 |
| 1054 | 2026 | 4 | 1 | 1 | 56233 | 02-04-2026 | Orden Ingreso TRANS/2026:7866|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 43 |
| 1054 | 2026 | 4 | 1 | 2 | 56232 | 02-04-2026 | Orden Ingreso RP/2026:20013|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56232 | 02-04-2026 | Orden Ingreso RP/2026:20013|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 2 | 56231 | 02-04-2026 | Orden Ingreso TRANS/2026:7864|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 90584 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56231 | 02-04-2026 | Orden Ingreso TRANS/2026:7864|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 150664 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56231 | 02-04-2026 | Orden Ingreso TRANS/2026:7864|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 90398 |
| 1054 | 2026 | 4 | 1 | 2 | 56231 | 02-04-2026 | Orden Ingreso TRANS/2026:7864|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 150664 |
| 1054 | 2026 | 4 | 1 | 2 | 56231 | 02-04-2026 | Orden Ingreso TRANS/2026:7864|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 106 |
| 1054 | 2026 | 4 | 1 | 1 | 56230 | 02-04-2026 | Orden Ingreso RP/2026:20013|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56230 | 02-04-2026 | Orden Ingreso RP/2026:20013|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 56229 | 02-04-2026 | Orden Ingreso DOM/2026:889|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56229 | 02-04-2026 | Orden Ingreso DOM/2026:889|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 1 | 56228 | 02-04-2026 | Orden Ingreso TRANS/2026:7865|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56228 | 02-04-2026 | Orden Ingreso TRANS/2026:7865|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56228 | 02-04-2026 | Orden Ingreso TRANS/2026:7865|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56228 | 02-04-2026 | Orden Ingreso TRANS/2026:7865|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 56228 | 02-04-2026 | Orden Ingreso TRANS/2026:7865|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 56227 | 02-04-2026 | Orden Ingreso TRANS/2026:7864|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 90398 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56227 | 02-04-2026 | Orden Ingreso TRANS/2026:7864|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 150664 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56227 | 02-04-2026 | Orden Ingreso TRANS/2026:7864|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 106 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56227 | 02-04-2026 | Orden Ingreso TRANS/2026:7864|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 241062 |
| 1054 | 2026 | 4 | 1 | 1 | 56227 | 02-04-2026 | Orden Ingreso TRANS/2026:7864|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 106 |
| 1054 | 2026 | 4 | 1 | 2 | 56226 | 02-04-2026 | Orden Ingreso TRANS/2026:7863|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56226 | 02-04-2026 | Orden Ingreso TRANS/2026:7863|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56226 | 02-04-2026 | Orden Ingreso TRANS/2026:7863|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 56226 | 02-04-2026 | Orden Ingreso TRANS/2026:7863|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 61297 | 13-04-2026 | Orden Ingreso DOM/2026:1164|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 2 | 61296 | 13-04-2026 | Orden Ingreso DOM/2026:1163|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61296 | 13-04-2026 | Orden Ingreso DOM/2026:1163|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 61295 | 13-04-2026 | Orden Ingreso DOM/2026:1163|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61295 | 13-04-2026 | Orden Ingreso DOM/2026:1163|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 4 | 61294 | 13-04-2026 | Decreto Pago 2026:1196|PAGO REMUN. SEGUN PLANILLA TEMPORADA de Marzo de 2026 - | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 2 | | | | | 0 | 4096271 |
| 1054 | 2026 | 4 | 1 | 4 | 61294 | 13-04-2026 | Decreto Pago 2026:1196|PAGO REMUN. SEGUN PLANILLA TEMPORADA de Marzo de 2026 - | 21410,00 | RETENCIONES PREVISIONALES | 1 | 0 | 13-04-2026 | 2 | | 1196 | 16-03-2026 | | 3963177 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 61294 | 13-04-2026 | Decreto Pago 2026:1196|PAGO REMUN. SEGUN PLANILLA TEMPORADA de Marzo de 2026 - | 21412,00 | RETENCIONES VOLUNTARIAS | 1 | 0 | 13-04-2026 | 2 | | 1196 | 16-03-2026 | | 133094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61293 | 13-04-2026 | Orden Ingreso JPL/2026:1868|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61293 | 13-04-2026 | Orden Ingreso JPL/2026:1868|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 61292 | 13-04-2026 | Orden Ingreso JPL/2026:1868|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61292 | 13-04-2026 | Orden Ingreso JPL/2026:1868|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 3 | 61291 | 13-04-2026 | Operacion 2026:3450|DEV. CANCELACION DE FACTURA 1725, LICEO PULMAHUE | 2152204009,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 0 | 13-04-2026 | | | 1781 | 13-04-2026 | | 0 | 187782 |
| 1054 | 2026 | 4 | 1 | 3 | 61291 | 13-04-2026 | Operacion 2026:3450|DEV. CANCELACION DE FACTURA 1725, LICEO PULMAHUE | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 13-04-2026 | | | 1781 | 13-04-2026 | | 187782 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61290 | 13-04-2026 | Orden Ingreso RP/2026:20352|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61290 | 13-04-2026 | Orden Ingreso RP/2026:20352|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 13-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61290 | 13-04-2026 | Orden Ingreso RP/2026:20352|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 13-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 2 | 61290 | 13-04-2026 | Orden Ingreso RP/2026:20352|PERCEPCION

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61289 | 13-04-2026 | (Orden Ingreso TRANS/2026:8684)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 23826 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61289 | 13-04-2026 | (Orden Ingreso TRANS/2026:8684)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 14295 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61289 | 13-04-2026 | (Orden Ingreso TRANS/2026:8684)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 23826 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61289 | 13-04-2026 | (Orden Ingreso TRANS/2026:8684)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 109 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61288 | 13-04-2026 | (Orden Ingreso RP/2026:20352)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 13-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61288 | 13-04-2026 | (Orden Ingreso RP/2026:20352)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61287 | 13-04-2026 | (Orden Ingreso RP/2026:20351)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61287 | 13-04-2026 | (Orden Ingreso RP/2026:20351)PERCEPCION DE LOS FONDOS | 1150301003006,00 | HOGAR UNIVERSITARIO VALPO. | 1 | 0 | 13-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61286 | 13-04-2026 | (Orden Ingreso TRANS/2026:8684)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 14295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61286 | 13-04-2026 | (Orden Ingreso TRANS/2026:8684)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 23826 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61286 | 13-04-2026 | (Orden Ingreso TRANS/2026:8684)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 109 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61286 | 13-04-2026 | (Orden Ingreso TRANS/2026:8684)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 38121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61286 | 13-04-2026 | (Orden Ingreso TRANS/2026:8684)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 109 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56466 | 02-04-2026 | (Orden Ingreso TRANS/2026:7924)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56466 | 02-04-2026 | (Orden Ingreso TRANS/2026:7924)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56466 | 02-04-2026 | (Orden Ingreso TRANS/2026:7924)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56465 | 02-04-2026 | (Orden Ingreso TRANS/2026:7922)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56465 | 02-04-2026 | (Orden Ingreso TRANS/2026:7922)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56465 | 02-04-2026 | (Orden Ingreso TRANS/2026:7922)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56465 | 02-04-2026 | (Orden Ingreso TRANS/2026:7922)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56465 | 02-04-2026 | (Orden Ingreso TRANS/2026:7922)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56464 | 02-04-2026 | (Orden Ingreso TRANS/2026:7921)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56464 | 02-04-2026 | (Orden Ingreso TRANS/2026:7921)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56464 | 02-04-2026 | (Orden Ingreso TRANS/2026:7921)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56464 | 02-04-2026 | (Orden Ingreso TRANS/2026:7921)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56464 | 02-04-2026 | (Orden Ingreso TRANS/2026:7921)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56463 | 02-04-2026 | (Orden Ingreso TRANS/2026:7923)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56463 | 02-04-2026 | (Orden Ingreso TRANS/2026:7923)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56462 | 02-04-2026 | (Orden Ingreso TRANS/2026:7923)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56462 | 02-04-2026 | (Orden Ingreso TRANS/2026:7923)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56461 | 02-04-2026 | (Orden Ingreso TRANS/2026:7922)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56461 | 02-04-2026 | (Orden Ingreso TRANS/2026:7922)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56461 | 02-04-2026 | (Orden Ingreso TRANS/2026:7922)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56461 | 02-04-2026 | (Orden Ingreso TRANS/2026:7922)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56461 | 02-04-2026 | (Orden Ingreso TRANS/2026:7922)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56460 | 02-04-2026 | (Orden Ingreso RP/2026:20031)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56460 | 02-04-2026 | (Orden Ingreso RP/2026:20031)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56460 | 02-04-2026 | (Orden Ingreso RP/2026:20031)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56460 | 02-04-2026 | (Orden Ingreso RP/2026:20031)PERCEPCION DE LOS FONDOS | 214090,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56459 | 02-04-2026 | (Orden Ingreso DOM/2026:900)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 10390 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56459 | 02-04-2026 | (Orden Ingreso DOM/2026:900)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 10390 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56458 | 02-04-2026 | (Orden Ingreso TRANS/2026:7921)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56458 | 02-04-2026 | (Orden Ingreso TRANS/2026:7921)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56458 | 02-04-2026 | (Orden Ingreso TRANS/2026:7921)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56458 | 02-04-2026 | (Orden Ingreso TRANS/2026:7921)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56458 | 02-04-2026 | (Orden Ingreso TRANS/2026:7921)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56226 | 02-04-2026 | (Orden Ingreso TRANS/2026:7863)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56225 | 02-04-2026 | (Orden Ingreso TRANS/2026:7861)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56225 | 02-04-2026 | (Orden Ingreso TRANS/2026:7861)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 2 | 56225 | 02-04-2026 | (Orden Ingreso TRANS/2026:7861)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56224 | 02-04-2026 | (Orden Ingreso TRANS/2026:7863)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56224 | 02-04-2026 | (Orden Ingreso TRANS/2026:7863)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56224 | 02-04-2026 | (Orden Ingreso TRANS/2026:7863)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56224 | 02-04-2026 | (Orden Ingreso TRANS/2026:7863)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56224 | 02-04-2026 | (Orden Ingreso TRANS/2026:7863)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56223 | 02-04-2026 | (Orden Ingreso TRANS/2026:7862)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56223 | 02-04-2026 | (Orden Ingreso TRANS/2026:7862)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56223 | 02-04-2026 | (Orden Ingreso TRANS/2026:7862)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56223 | 02-04-2026 | (Orden Ingreso TRANS/2026:7862)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56223 | 02-04-2026 | (Orden Ingreso TRANS/2026:7862)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56222 | 02-04-2026 | (Orden Ingreso RP/2026:958)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 1255 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56222 | 02-04-2026 | (Orden Ingreso RP/2026:958)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 1092 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56222 | 02-04-2026 | (Orden Ingreso RP/2026:958)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 2 | 56221 | 02-04-2026 | (Orden Ingreso RP/2026:958)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56221 | 02-04-2026 | (Orden Ingreso RP/2026:958)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 2 | 56221 | 02-04-2026 | (Orden Ingreso RP/2026:958)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 02-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56220 | 02-04-2026 | (O.I.RP:958/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56220 | 02-04-2026 | (O.I.RP:958/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56219 | 02-04-2026 | (O.I.RP:958/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 1092 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56219 | 02-04-2026 | (O.I.RP:958/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1092 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56218 | 02-04-2026 | (Orden Ingreso TRANS/2026:7861)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 22365 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56218 | 02-04-2026 | (Orden Ingreso TRANS/2026:7861)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56217 | 02-04-2026 | (Orden Ingreso TRANS/2026:7861)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 5591 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56217 | 02-04-2026 | (Orden Ingreso TRANS/2026:7861)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 2 | 56216 | 02-04-2026 | (Orden Ingreso RP/2026:20012)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 18172 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56216 | 02-04-2026 | (Orden Ingreso RP/2026:20012)PERCEPCION DE LOS FONDOS | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 02-04-2026 | | | | | | 0 | 18172 |
| 1054 | 2026 | 4 | 1 | 2 | 56215 | 02-04-2026 | (Orden Ingreso TRANS/2026:7859)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 39737 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56215 | 02-04-2026 | (Orden Ingreso TRANS/2026:7859)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 66151 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56215 | 02-04-2026 | (Orden Ingreso TRANS/2026:7859)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 39690 |
| 1054 | 2026 | 4 | 1 | 2 | 55781 | 01-04-2026 | (Orden Ingreso TRANS/2026:7709)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 409 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55780 | 01-04-2026 | (Orden Ingreso TRANS/2026:7709)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55780 | 01-04-2026 | (Orden Ingreso TRANS/2026:7709)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55780 | 01-04-2026 | (Orden Ingreso TRANS/2026:7709)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55780 | 01-04-2026 | (Orden Ingreso TRANS/2026:7709)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55780 | 01-04-2026 | (Orden Ingreso TRANS/2026:7709)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55779 | 01-04-2026 | (Orden Ingreso TRANS/2026:7708)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55779 | 01-04-2026 | (Orden Ingreso TRANS/2026:7708)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55779 | 01-04-2026 | (Orden Ingreso TRANS/2026:7708)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55779 | 01-04-2026 | (Orden Ingreso TRANS/2026:7708)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55779 | 01-04-2026 | (Orden Ingreso TRANS/2026:7708)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55778 | 01-04-2026 | (Orden Ingreso TRANS/2026:7707)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 28431 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55778 | 01-04-2026 | (Orden Ingreso TRANS/2026:7707)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 47385 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55778 | 01-04-2026 | (Orden Ingreso TRANS/2026:7707)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1137 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55778 | 01-04-2026 | (Orden Ingreso TRANS/2026:7707)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 75816 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55778 | 01-04-2026 | (Orden Ingreso TRANS/2026:7707)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1137 |
| 1054 | 2026 | 4 | 1 | 2 | 55777 | 01-04-2026 | (Orden Ingreso TRANS/2026:7704)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55777 | 01-04-2026 | (Orden Ingreso TRANS/2026:7704)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55777 | 01-04-2026 | (Orden Ingreso TRANS/2026:7704)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 55777 | 01-04-2026 | (Orden Ingreso TRANS/2026:7704)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 55777 | 01-04-2026 | (Orden Ingreso TRANS/2026:7704)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 55776 | 01-04-2026 | (Orden Ingreso TRANS/2026:7706)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55776 | 01-04-2026 | (Orden Ingreso TRANS/2026:7706)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 55775 | 01-04-2026 | (Orden Ingreso TRANS/2026:7706)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55775 | 01-04-2026 | (Orden Ingreso TRANS/2026:7706)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 55774 | 01-04-2026 | (Orden Ingreso TRANS/2026:7617)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 53351 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55774 | 01-04-2026 | (Orden Ingreso TRANS/2026:7617)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 85498 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55774 | 01-04-2026 | (Orden Ingreso TRANS/2026:7617)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 51299 |
| 1054 | 2026 | 4 | 1 | 2 | 55774 | 01-04-2026 | (Orden Ingreso TRANS/2026:7617)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 85498 |
| 1054 | 2026 | 4 | 

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56214 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1061)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56213 | 02-04-2026 | (Orden Ingreso JPL/2026:1674)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56213 | 02-04-2026 | (Orden Ingreso JPL/2026:1674)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56212 | 02-04-2026 | (Orden Ingreso RP/2026:20012)DEVEMGAMIENTO | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 02-04-2026 | | | | | | | | | 18172 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56212 | 02-04-2026 | (Orden Ingreso RP/2026:20012)DEVEMGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 18172 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56211 | 02-04-2026 | (Orden Ingreso TRANS/2026:7860)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56211 | 02-04-2026 | (Orden Ingreso TRANS/2026:7860)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56211 | 02-04-2026 | (Orden Ingreso TRANS/2026:7860)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56211 | 02-04-2026 | (Orden Ingreso TRANS/2026:7860)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56211 | 02-04-2026 | (Orden Ingreso TRANS/2026:7860)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56210 | 02-04-2026 | (Orden Ingreso RP/2026:20010)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56210 | 02-04-2026 | (Orden Ingreso RP/2026:20010)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56210 | 02-04-2026 | (Orden Ingreso RP/2026:20010)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56210 | 02-04-2026 | (Orden Ingreso RP/2026:20010)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56209 | 02-04-2026 | (Orden Ingreso JPL/2026:1674)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56209 | 02-04-2026 | (Orden Ingreso JPL/2026:1674)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56208 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1061)DEVENGAMIENTO | 1150302002002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 02-04-2026 | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56208 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1061)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 02-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56208 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1061)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56208 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1061)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 45778 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56207 | 02-04-2026 | (Orden Ingreso RP/2026:20011)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56207 | 02-04-2026 | (Orden Ingreso RP/2026:20011)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56207 | 02-04-2026 | (Orden Ingreso RP/2026:20011)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56207 | 02-04-2026 | (Orden Ingreso RP/2026:20011)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56206 | 02-04-2026 | (Orden Ingreso TRANS/2026:7857)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56206 | 02-04-2026 | (Orden Ingreso TRANS/2026:7857)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56206 | 02-04-2026 | (Orden Ingreso TRANS/2026:7857)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56206 | 02-04-2026 | (Orden Ingreso TRANS/2026:7857)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56206 | 02-04-2026 | (Orden Ingreso TRANS/2026:7857)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62294 | 16-04-2026 | (Orden Ingreso RP/2026:14723)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62293 | 16-04-2026 | (Orden Ingreso TRANS/2026:8768)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62293 | 16-04-2026 | (Orden Ingreso TRANS/2026:8768)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62293 | 16-04-2026 | (Orden Ingreso TRANS/2026:8768)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | | 123 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62293 | 16-04-2026 | (Orden Ingreso TRANS/2026:8768)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62293 | 16-04-2026 | (Orden Ingreso TRANS/2026:8768)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62292 | 16-04-2026 | (Orden Ingreso RP/2026:8900)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62292 | 16-04-2026 | (Orden Ingreso RP/2026:8900)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62291 | 16-04-2026 | (Orden Ingreso JPL/2026:1926)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62291 | 16-04-2026 | (Orden Ingreso JPL/2026:1926)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62290 | 16-04-2026 | (Orden Ingreso RP/2026:8899)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62290 | 16-04-2026 | (Orden Ingreso RP/2026:8899)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62289 | 16-04-2026 | (Operacion 2026:3595)DEV. PAGO SEGUN DOCUMENTO 10 DEL 15/04/2026 | 2152104004026,00 | PROGRAMA OFICINA LOCAL DE LA NINEZ | 3 | 10 | 15-04-2026 | | | | | | | | | 0 | 1345428 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62289 | 16-04-2026 | (Operacion 2026:3595)DEV. PAGO SEGUN DOCUMENTO 10 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 10 | 15-04-2026 | | | | | | | | | 1345428 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62288 | 16-04-2026 | (Orden Ingreso JPL/2026:1927)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62288 | 16-04-2026 | (Orden Ingreso JPL/2026:1927)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62287 | 16-04-2026 | (Orden Ingreso JPL/2026:1927)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62287 | 16-04-2026 | (Orden Ingreso JPL/2026:1927)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62286 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1209)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62286 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1209)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62286 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1209)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62286 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1209)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62285 | 16-04-2026 | (Orden Ingreso TRANS/2026:8767)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 18084 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62285 | 16-04-2026 | (Orden Ingreso TRANS/2026:8767)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 30140 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62285 | 16-04-2026 | (Orden Ingreso TRANS/2026:8767)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | | 170 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62285 | 16-04-2026 | (Orden Ingreso TRANS/2026:8767)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 48224 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62285 | 16-04-2026 | (Orden Ingreso TRANS/2026:8767)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 170 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62284 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1209)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62284 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1209)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62284 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1209)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62284 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1209)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62283 | 16-04-2026 | (Orden Ingreso JPL/2026:1926)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62283 | 16-04-2026 | (Orden Ingreso JPL/2026:1926)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62282 | 16-04-2026 | (Operacion 2026:3594)DEV. PAGO SEGUN DOCUMENTO 67 DEL 15/04/2026 | 2152104004026,00 | PROGRAMA OFICINA LOCAL DE LA NINEZ | 3 | 67 | 15-04-2026 | | | | | | | | | 0 | 1345428 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62282 | 16-04-2026 | (Operacion 2026:3594)DEV. PAGO SEGUN DOCUMENTO 67 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 67 | 15-04-2026 | | | | | | | | | 1345428 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62281 | 16-04-2026 | (Orden Ingreso TRANS/2026:8766)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 16-04-2026 | | | | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62281 | 16-04-2026 | (Orden Ingreso TRANS/2026:8766)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62280 | 16-04-2026 | (Orden Ingreso TRANS/2026:8766)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62280 | 16-04-2026 | (Orden Ingreso TRANS/2026:8766)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62279 | 16-04-2026 | (Decreto Pago 2026:1577)PAGO : - CANCELACION DE FACTURA 4 DE FECHA 01 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | 1 | 61728 | 1577 | 07-04-2026 | 1677 | 0 | 7500000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62279 | 16-04-2026 | (Decreto Pago 2026:1577)PAGO : - CANCELACION DE FACTURA 4 DE FECHA 01 DE ABRIL | 2153102004020,00 | CONSTRUCCION MONUMENTO AL DULCERO LIGUANO | 1 | 0 | 16-04-2026 | 1 | 61728 | 1577 | 07-04-2026 | 1677 | 7500000 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62278 | 16-04-2026 | (Operacion 2026:3593)DEV. PAGO SEGUN DOCUMENTO 160 DEL 15/04/2026 | 2152104004026,00 | PROGRAMA OFICINA LOCAL DE LA NINEZ | 3 | 160 | 15-04-2026 | | | | | | | | | 0 | 267567 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62278 | 16-04-2026 | (Operacion 2026:3593)DEV. PAGO SEGUN DOCUMENTO 160 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 160 | 15-04-2026 | | | | | | | | | 267567 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62277 | 16-04-2026 | (Orden Ingreso JPL/2026:1925)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62277 | 16-04-2026 | (Orden Ingreso JPL/2026:1925)PERCEPCION DE LOS FONDOS | 1150802003,00 | MULTAS LEY DE ALCOHOLES-DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 6000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62277 | 16-04-2026 | (Orden Ingreso JPL/2026:1925)PERCEPCION DE LOS FONDOS | 1150802004,00 | MULTA LEY DE ALCOHOLES-DE BENEFICIO SERVICIOS DE SALUD | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 4000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62276 | 16-04-2026 | (Orden Ingreso JPL/2026:1925)DEVENGAMIENTO | 1150802003,00 | MULTAS LEY DE ALCOHOLES-DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 6000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62276 | 16-04-2026 | (Orden Ingreso JPL/2026:1925)DEVENGAMIENTO | 1150802004,00 | MULTA LEY DE ALCOHOLES-DE BENEFICIO SERVICIOS DE SALUD | 1 | 0 | 16-04-2026 | | | | | | | | | 4000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62276 | 16-04-2026 | (Orden Ingreso JPL/2026:1925)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62275 | 16-04-2026 | (Operacion 2026:3592)DEV. PAGO SEGUN DOCUMENTO 440 DEL 15/04/2026 | 2152104004026,00 | PROGRAMA OFICINA LOCAL DE LA NINEZ | 3 | 440 | 15-04-2026 | | | | | | | | | 0 | 726281 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62275 | 16-04-2026 | (Operacion 2026:3592)DEV. PAGO SEGUN DOCUMENTO 440 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 440 | 15-04-2026 | | | | | | | | | 726281 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62274 | 16-04-2026 | (Orden Ingreso JPL/2026:1924)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62274 | 16-04-2026 | (Orden Ingreso JPL/2026:1924)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62273 | 16-04-2026 | (Orden Ingreso TRANS/2026:8765)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | | | | 13202 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62273 | 16-04-2026 | (Orden Ingreso TRANS/2026:8765)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62273 | 16-04-2026 | (Orden Ingreso TRANS/2026:8765)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62273 | 16-04-2026 | (Orden Ingreso TRANS/2026:8765)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62273 | 16-04-2026 | (Orden Ingreso TRANS/2026:8765)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62272 | 16-04-2026 | (Orden Ingreso JPL/2026:1924)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62272 | 16-04-2026 | (Orden Ingreso JPL/2026:1924)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62271 | 16-04-2026 | (Orden Ingreso TRANS/2026:8765)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62271 | 16-04-2026 | (Orden Ingreso TRANS/2026:8765)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62271 | 16-04-2026 | (Orden Ingreso TRANS/2026:8765)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | | 123 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62271 | 16-04-2026 | (Orden Ingreso TRANS/2026:8765)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56457 | 02-04-2026 | (Orden Ingreso RP/2026:20029)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56457 | 02-04-2026 | (Orden Ingreso RP/2026:20029)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | | | | 5824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56457 | 02-04-2026 | (Orden Ingreso RP/2026:20029)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56457 | 02-04-2026 | (Orden Ingreso RP/2026:20029)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 5824 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56456 | 02-04-2026 | (Orden Ingreso RP/2026:20031)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56456 | 02-04-2026 | (Orden Ingreso RP/2026:20031)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56455 | 02-04-2026 | (Orden Ingreso RP/2026:20030)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56455 | 02-04-2026 | (Orden Ingreso RP/2026:20030)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | | | | 5824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56455 | 02-04-2026 | (Orden Ingreso RP/2026:20030)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56455 | 02-04-2026 | (Orden Ingreso RP/2026:20030)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 5824 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56454 | 02-04-2026 | (Orden Ingreso DOM/2026:899)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56454 | 02-04-2026 | (Orden Ingreso DOM/2026:899)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56453 | 02-04-2026 | (Orden Ingreso RP/2026:5577)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56453 | 02-04-2026 | (Orden Ingreso RP/2026:5577)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56452 | 02-04-2026 | (Orden Ingreso DOM/2026:898)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56452 | 02-04-2026 | (Orden Ingreso DOM/2026:898)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHO

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56448 | 02-04-2026 | (O.I.RP:27030/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56448 | 02-04-2026 | (O.I.RP:27030/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56447 | 02-04-2026 | (O.I.RP:27030/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 983 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56447 | 02-04-2026 | (O.I.RP:27030/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 983 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56446 | 02-04-2026 | (Orden Ingreso RP/2026:5578)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56446 | 02-04-2026 | (Orden Ingreso RP/2026:5578)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56445 | 02-04-2026 | (Orden Ingreso TRANS/2026:7920)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | 58650 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56445 | 02-04-2026 | (Orden Ingreso TRANS/2026:7920)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 86154 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56445 | 02-04-2026 | (Orden Ingreso TRANS/2026:7920)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 51692 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56445 | 02-04-2026 | (Orden Ingreso TRANS/2026:7920)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 86154 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56445 | 02-04-2026 | (Orden Ingreso TRANS/2026:7920)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 5580 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56445 | 02-04-2026 | (Orden Ingreso TRANS/2026:7920)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 1378 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56444 | 02-04-2026 | (Orden Ingreso DOM/2026:897)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56205 | 02-04-2026 | (Orden Ingreso RP/2026:20009)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56205 | 02-04-2026 | (Orden Ingreso RP/2026:20009)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56205 | 02-04-2026 | (Orden Ingreso RP/2026:20009)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56205 | 02-04-2026 | (Orden Ingreso RP/2026:20009)PERCEPCION DE LOS FONDOS | 214090,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56204 | 02-04-2026 | (Orden Ingreso RP/2026:20011)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56204 | 02-04-2026 | (Orden Ingreso RP/2026:20011)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56203 | 02-04-2026 | (Orden Ingreso TRANS/2026:7860)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56203 | 02-04-2026 | (Orden Ingreso TRANS/2026:7860)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56203 | 02-04-2026 | (Orden Ingreso TRANS/2026:7860)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56203 | 02-04-2026 | (Orden Ingreso TRANS/2026:7860)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56203 | 02-04-2026 | (Orden Ingreso TRANS/2026:7860)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56202 | 02-04-2026 | (Orden Ingreso TRANS/2026:7831)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56202 | 02-04-2026 | (Orden Ingreso TRANS/2026:7831)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56202 | 02-04-2026 | (Orden Ingreso TRANS/2026:7831)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56202 | 02-04-2026 | (Orden Ingreso TRANS/2026:7831)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56202 | 02-04-2026 | (Orden Ingreso TRANS/2026:7831)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56201 | 02-04-2026 | (Orden Ingreso TRANS/2026:7858)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56201 | 02-04-2026 | (Orden Ingreso TRANS/2026:7858)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56201 | 02-04-2026 | (Orden Ingreso TRANS/2026:7858)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56201 | 02-04-2026 | (Orden Ingreso TRANS/2026:7858)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56201 | 02-04-2026 | (Orden Ingreso TRANS/2026:7858)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56200 | 02-04-2026 | (Orden Ingreso DOM/2026:888)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56200 | 02-04-2026 | (Orden Ingreso DOM/2026:888)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56199 | 02-04-2026 | (Orden Ingreso RP/2026:20010)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56199 | 02-04-2026 | (Orden Ingreso RP/2026:20010)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56198 | 02-04-2026 | (Orden Ingreso TRANS/2026:7805)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | 63169 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56198 | 02-04-2026 | (Orden Ingreso TRANS/2026:7805)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 105158 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56198 | 02-04-2026 | (Orden Ingreso TRANS/2026:7805)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 63095 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56198 | 02-04-2026 | (Orden Ingreso TRANS/2026:7805)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 105158 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56198 | 02-04-2026 | (Orden Ingreso TRANS/2026:7805)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 74 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56197 | 02-04-2026 | (Operacion 2025:11631).DEV. O.C. 5677-2025 | 2153102004013,00 | PROYECTO INSTALACION Y MANTENCION LUMINARIAS DIVERSOS SECTORES DE LA COMUNA | 5519 | 05-01-2026 | | 1506 | 02-04-2026 | | | | | 0 | 637686 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 56197 | 02-04-2026 | (Operacion 2025:11631).DEV. O.C. 5677-2025 | 57102,00 | COSTOS DE PROYECTOS | 1 | 5519 | 05-01-2026 | | 1506 | 02-04-2026 | | | | | 637686 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56196 | 02-04-2026 | (Orden Ingreso TRANS/2026:7859)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 39690 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63250 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1230)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63250 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1230)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63250 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1230)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63249 | 20-04-2026 | (Orden Ingreso DOM/2026:1240)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63249 | 20-04-2026 | (Orden Ingreso DOM/2026:1240)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63248 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1230)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63248 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1230)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63248 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1230)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63248 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1230)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63247 | 20-04-2026 | (Orden Ingreso DOM/2026:1239)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63247 | 20-04-2026 | (Orden Ingreso DOM/2026:1239)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63246 | 20-04-2026 | (Orden Ingreso RP/2026:20466)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63246 | 20-04-2026 | (Orden Ingreso RP/2026:20466)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 20-04-2026 | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63246 | 20-04-2026 | (Orden Ingreso RP/2026:20466)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63246 | 20-04-2026 | (Orden Ingreso RP/2026:20466)PERCEPCION DE LOS FONDOS | 214090,00 | IMPUESTO A LA RENTA | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63245 | 20-04-2026 | (Orden Ingreso DOM/2026:1238)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63245 | 20-04-2026 | (Orden Ingreso DOM/2026:1238)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63244 | 20-04-2026 | (Orden Ingreso RP/2026:14582)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63244 | 20-04-2026 | (Orden Ingreso RP/2026:14582)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63243 | 20-04-2026 | (Orden Ingreso RP/2026:14581)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63243 | 20-04-2026 | (Orden Ingreso RP/2026:14581)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63242 | 20-04-2026 | (Orden Ingreso RP/2026:20466)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 20-04-2026 | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63242 | 20-04-2026 | (Orden Ingreso RP/2026:20466)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63241 | 20-04-2026 | (Orden Ingreso DOM/2026:1237)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63241 | 20-04-2026 | (Orden Ingreso DOM/2026:1237)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63240 | 20-04-2026 | (Orden Ingreso DOM/2026:1237)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63240 | 20-04-2026 | (Orden Ingreso DOM/2026:1237)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63239 | 20-04-2026 | (Orden Ingreso JPL/2026:1974)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63239 | 20-04-2026 | (Orden Ingreso JPL/2026:1974)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63238 | 20-04-2026 | (Orden Ingreso JPL/2026:1974)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63238 | 20-04-2026 | (Orden Ingreso JPL/2026:1974)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63237 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1229)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63237 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1229)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63237 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1229)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63237 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1229)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63236 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1229)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55773 | 01-04-2026 | (Orden Ingreso TRANS/2026:7705)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 2023 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55773 | 01-04-2026 | (Orden Ingreso TRANS/2026:7705)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 134851 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55773 | 01-04-2026 | (Orden Ingreso TRANS/2026:7705)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 2023 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55772 | 01-04-2026 | (Orden Ingreso TRANS/2026:7704)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55772 | 01-04-2026 | (Orden Ingreso TRANS/2026:7704)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55772 | 01-04-2026 | (Orden Ingreso TRANS/2026:7704)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55772 | 01-04-2026 | (Orden Ingreso TRANS/2026:7704)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55772 | 01-04-2026 | (Orden Ingreso TRANS/2026:7704)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55771 | 01-04-2026 | (Orden Ingreso TRANS/2026:7618)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | 53351 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55771 | 01-04-2026 | (Orden Ingreso TRANS/2026:7618)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 85498 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55771 | 01-04-2026 | (Orden Ingreso TRANS/2026:7618)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 51299 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55771 | 01-04-2026 | (Orden Ingreso TRANS/2026:7618)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 85498 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55771 | 01-04-2026 | (Orden Ingreso TRANS/2026:7618)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 2052 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55770 | 01-04-2026 | (Orden Ingreso TRANS/2026:7620)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | 53351 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55770 | 01-04-2026 | (Orden Ingreso TRANS/2026:7620)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 85498 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55770 | 01-04-2026 | (Orden Ingreso TRANS/2026:7620)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 51299 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55770 | 01-04-2026 | (Orden Ingreso TRANS/2026:7620)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 85498 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55770 | 01-04-2026 | (Orden Ingreso TRANS/2026:7620)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 2052 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55769 | 01-04-2026 | (Orden Ingreso TRANS/2026:7703)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 10216 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55769 | 01-04-2026 | (Orden Ingreso TRANS/2026:7703)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 17026 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55769 | 01-04-2026 | (Orden Ingreso TRANS/2026:7703)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 409 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55769 | 01-04-2026 | (Orden Ingreso TRANS/2026:7703)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 27242 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55769 | 01-04-2026 | (Orden Ingreso TRANS/2026:7703)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 409 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55768 | 01-04-2026 | (Orden Ingreso TRANS/2026:7621)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | 24382 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55768 | 01-04-2026 | (Orden Ingreso TRANS/2026:7621)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 39074 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55768 | 01-04-2026 | (Orden Ingreso TRANS/2026:7621)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 23444 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55768 | 01-04-2026 | (Orden Ingreso TRANS/2026:7621)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 39074 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55768 | 01-04-2026 | (Orden Ingreso TRANS/2026:7621)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56443 | 02-04-2026 | (Orden Ingreso RP/2025:27031)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 657 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56443 | 02-04-2026 | (Orden Ingreso RP/2025:27031)PERCEPCION FONDOS INTERES E IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56442 | 02-04-2026 | (Orden Ingreso RP/2025:27031)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56442 | 02-04-2026 | (Orden Ingreso RP/2025:27031)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56441 | 02-04-2026 | (O.I.RP:27031/2025)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56441 | 02-04-2026 | (O.I.RP:27031/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56440 | 02-04-2026 | (O.I.RP:27031/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 657 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56440 | 02-04-2026 | (O.I.RP:27031/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 657 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56439 | 02-04-2026 | (Orden Ingreso RP/2025:5295)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 2344 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56439 | 02-04-2026 | (Orden Ingreso RP/2025:5295)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 1771 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56439 | 02-04-2026 | (Orden Ingreso RP/2025:5295)PERCEPCION FONDOS INTERES E IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56438 | 02-04-2026 | (Orden Ingreso RP/2025:5295)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56438 | 02-04-2026 | (Orden Ingreso RP/2025:5295)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56437 | 02-04-2026 | (O.I.RP:5295/2025)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56437 | 02-04-2026 | (O.I.RP:5295/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56436 | 02-04-2026 | (O.I.RP:5295/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 1771 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56436 | 02-04-2026 | (O.I.RP:5295/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1771 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56435 | 02-04-2026 | (Orden Ingreso RP/2026:20029)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56435 | 02-04-2026 | (Orden Ingreso RP/2026:20029)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56434 | 02-04-2026 | (Orden Ingreso RP/2025:5296)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 1857 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56434 | 02-04-2026 | (Orden Ingreso RP/2025:5296)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 1451 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56434 | 02-04-2026 | (Orden Ingreso RP/2025:5296)PERCEPCION FONDOS INTERES E IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56433 | 02-04-2026 | (Orden Ingreso RP/2025:5296)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56433 | 02-04-2026 | (Orden Ingreso RP/2025:5296)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56432 | 02-04-2026 | (O.I.RP:5296/2025)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56432 | 02-04-2026 | (O.I.RP:5296/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56431 | 02-04-2026 | (O.I.RP:5296/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 1451 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56431 | 02-04-2026 | (O.I.RP:5296/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1451 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56430 | 02-04-2026 | (Orden Ingreso DOM/2026:896)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56430 | 02-04-2026 | (Orden Ingreso DOM/2026:896)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56429 | 02-04-2026 | (Orden Ingreso TRANS/2026:7920)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 51692 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56429 | 02-04-2026 | (Orden Ingreso TRANS/2026:7920)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 86154 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56429 | 02-04-2026 | (Orden Ingreso TRANS/2026:7920)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 5580 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56429 | 02-04-2026 | (Orden Ingreso TRANS/2026:7920)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899990003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 1378 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56429 | 02-04-2026 | (Orden Ingreso TRANS/2026:7920)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 137846 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56196 | 02-04-2026 | (Orden Ingreso TRANS/2026:7859)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 66151 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56196 | 02-04-2026 | (Orden Ingreso TRANS/2026:7859)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 47 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56196 | 02-04-2026 | (Orden Ingreso TRANS/2026:7859)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 105841 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56196 | 02-04-2026 | (Orden Ingreso TRANS/2026:7859)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 47 |
| 1054 | 2026 | 4 | 1 | 2 | 56195 | 02-04-2026 | (Orden Ingreso TRANS/2026:7855)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56195 | 02-04-2026 | (Orden Ingreso TRANS/2026:7855)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56195 | 02-04-2026 | (Orden Ingreso TRANS/2026:7855)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 56195 | 02-04-2026 | (Orden Ingreso TRANS/2026:7855)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 56195 | 02-04-2026 | (Orden Ingreso TRANS/2026:7855)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 56194 | 02-04-2026 | (Orden Ingreso DOM/2026:888)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56194 | 02-04-2026 | (Orden Ingreso DOM/2026:888)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 56193 | 02-04-2026 | (Orden Ingreso TRANS/2026:7853)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56193 | 02-04-2026 | (Orden Ingreso TRANS/2026:7853)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56193 | 02-04-2026 | (Orden Ingreso TRANS/2026:7853)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 56193 | 02-04-2026 | (Orden Ingreso TRANS/2026:7853)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 56193 | 02-04-2026 | (Orden Ingreso TRANS/2026:7853)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 56192 | 02-04-2026 | (Orden Ingreso RP/2026:20009)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56192 | 02-04-2026 | (Orden Ingreso RP/2026:20009)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 56191 | 02-04-2026 | (Orden Ingreso TRANS/2026:7858)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56191 | 02-04-2026 | (Orden Ingreso TRANS/2026:7858)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56191 | 02-04-2026 | (Orden Ingreso TRANS/2026:7858)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56191 | 02-04-2026 | (Orden Ingreso TRANS/2026:7858)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 56191 | 02-04-2026 | (Orden Ingreso TRANS/2026:7858)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 56190 | 02-04-2026 | (Orden Ingreso TRANS/2026:7857)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56190 | 02-04-2026 | (Orden Ingreso TRANS/2026:7857)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56190 | 02-04-2026 | (Orden Ingreso TRANS/2026:7857)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56190 | 02-04-2026 | (Orden Ingreso TRANS/2026:7857)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 56190 | 02-04-2026 | (Orden Ingreso TRANS/2026:7857)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 56189 | 02-04-2026 | (Orden Ingreso TRANS/2026:7856)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 15289 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56189 | 02-04-2026 | (Orden Ingreso TRANS/2026:7856)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 25451 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56189 | 02-04-2026 | (Orden Ingreso TRANS/2026:7856)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 15271 |
| 1054 | 2026 | 4 | 1 | 2 | 56189 | 02-04-2026 | (Orden Ingreso TRANS/2026:7856)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 25451 |
| 1054 | 2026 | 4 | 1 | 2 | 56189 | 02-04-2026 | (Orden Ingreso TRANS/2026:7856)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 18 |
| 1054 | 2026 | 4 | 1 | 1 | 56429 | 02-04-2026 | (Orden Ingreso TRANS/2026:7920)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 5580 |
| 1054 | 2026 | 4 | 1 | 1 | 56429 | 02-04-2026 | (Orden Ingreso TRANS/2026:7920)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1378 |
| 1054 | 2026 | 4 | 1 | 2 | 56428 | 02-04-2026 | (Orden Ingreso TRANS/2026:7919)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 15699 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56428 | 02-04-2026 | (Orden Ingreso TRANS/2026:7919)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 25967 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56428 | 02-04-2026 | (Orden Ingreso TRANS/2026:7919)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 15581 |
| 1054 | 2026 | 4 | 1 | 2 | 56428 | 02-04-2026 | (Orden Ingreso TRANS/2026:7919)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 25967 |
| 1054 | 2026 | 4 | 1 | 2 | 56428 | 02-04-2026 | (Orden Ingreso TRANS/2026:7919)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 18 |
| 1054 | 2026 | 4 | 1 | 1 | 56427 | 02-04-2026 | (Orden Ingreso DOM/2026:895)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56427 | 02-04-2026 | (Orden Ingreso DOM/2026:895)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 56426 | 02-04-2026 | (Orden Ingreso TRANS/2026:7918)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 53035 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56426 | 02-04-2026 | (Orden Ingreso TRANS/2026:7918)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 88289 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56426 | 02-04-2026 | (Orden Ingreso TRANS/2026:7918)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 52973 |
| 1054 | 2026 | 4 | 1 | 2 | 56426 | 02-04-2026 | (Orden Ingreso TRANS/2026:7918)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 88289 |
| 1054 | 2026 | 4 | 1 | 2 | 56426 | 02-04-2026 | (Orden Ingreso TRANS/2026:7918)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 62 |
| 1054 | 2026 | 4 | 1 | 1 | 56425 | 02-04-2026 | (Orden Ingreso DOM/2026:894)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56425 | 02-04-2026 | (Orden Ingreso DOM/2026:894)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 2 | 56424 | 02-04-2026 | (Orden Ingreso IPL/2026:1679)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56424 | 02-04-2026 | (Orden Ingreso IPL/2026:1679)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 56423 | 02-04-2026 | (Orden Ingreso TRANS/2026:7919)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 15581 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56423 | 02-04-2026 | (Orden Ingreso TRANS/2026:7919)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 25967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56423 | 02-04-2026 | (Orden Ingreso TRANS/2026:7919)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 18 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56423 | 02-04-2026 | (Orden Ingreso TRANS/2026:7919)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 41548 |
| 1054 | 2026 | 4 | 1 | 1 | 56423 | 02-04-2026 | (Orden Ingreso TRANS/2026:7919)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 18 |
| 1054 | 2026 | 4 | 1 | 1 | 56422 | 02-04-2026 | (Orden Ingreso DOM/2026:893)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56422 | 02-04-2026 | (Orden Ingreso DOM/2026:893)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 56421 | 02-04-2026 | (Orden Ingreso TRANS/2026:7917)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56421 | 02-04-2026 | (Orden Ingreso TRANS/2026:7917)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56421 | 02-04-2026 | (Orden Ingreso TRANS/2026:7917)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 56421 | 02-04-2026 | (Orden Ingreso TRANS/2026:7917)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 56421 | 02-04-2026 | (Orden Ingreso TRANS/2026:7917)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 19 |
| 1054 | 2026 | 4 | 1 | 1 | 56420 | 02-04-2026 | (Orden Ingreso TRANS/2026:7918)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 52973 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56420 | 02-04-2026 | (Orden Ingreso TRANS/2026:7918)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 88289 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56420 | 02-04-2026 | (Orden Ingreso TRANS/2026:7918)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 62 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55767 | 01-04-2026 | (Orden Ingreso TRANS/2026:7628)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 3394 |
| 1054 | 2026 | 4 | 1 | 2 | 55766 | 01-04-2026 | (Orden Ingreso TRANS/2026:7649)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 23714 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55766 | 01-04-2026 | (Orden Ingreso TRANS/2026:7649)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 38004 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55766 | 01-04-2026 | (Orden Ingreso TRANS/2026:7649)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 22802 |
| 1054 | 2026 | 4 | 1 | 2 | 55766 | 01-04-2026 | (Orden Ingreso TRANS/2026:7649)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 38004 |
| 1054 | 2026 | 4 | 1 | 2 | 55766 | 01-04-2026 | (Orden Ingreso TRANS/2026:7649)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 912 |
| 1054 | 2026 | 4 | 1 | 2 | 55765 | 01-04-2026 | (Orden Ingreso TRANS/2026:7633)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 88239 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55765 | 01-04-2026 | (Orden Ingreso TRANS/2026:7633)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 141407 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55765 | 01-04-2026 | (Orden Ingreso TRANS/2026:7633)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 84845 |
| 1054 | 2026 | 4 | 1 | 2 | 55765 | 01-04-2026 | (Orden Ingreso TRANS/2026:7633)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 141407 |
| 1054 | 2026 | 4 | 1 | 2 | 55765 | 01-04-2026 | (Orden Ingreso TRANS/2026:7633)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 3394 |
| 1054 | 2026 | 4 | 1 | 2 | 55764 | 01-04-2026 | (Orden Ingreso TRANS/2026:7640)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 6801 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55764 | 01-04-2026 | (Orden Ingreso TRANS/2026:7640)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55764 | 01-04-2026 | (Orden Ingreso TRANS/2026:7640)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55763 | 01-04-2026 | (Orden Ingreso TRANS/2026:7644)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55763 | 01-04-2026 | (Orden Ingreso TRANS/2026:7644)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55763 | 01-04-2026 | (Orden Ingreso TRANS/2026:7644)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55763 | 01-04-2026 | (Orden Ingreso TRANS/2026:7644)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55763 | 01-04-2026 | (Orden Ingreso TRANS/2026:7644)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55762 | 01-04-2026 | (Orden Ingreso TRANS/2026:7637)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 80049 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55762 | 01-04-2026 | (Orden Ingreso TRANS/2026:7637)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 128282 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55762 | 01-04-2026 | (Orden Ingreso TRANS/2026:7637)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 76970 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55762 | 01-04-2026 | (Orden Ingreso TRANS/2026:7637)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 128282 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55762 | 01-04-2026 | (Orden Ingreso TRANS/2026:7637)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 3079 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55761 | 01-04-2026 | (Orden Ingreso TRANS/2026:7702)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 29476 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55761 | 01-04-2026 | (Orden Ingreso TRANS/2026:7702)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 49127 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55761 | 01-04-2026 | (Orden Ingreso TRANS/2026:7702)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1179 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55761 | 01-04-2026 | (Orden Ingreso TRANS/2026:7702)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 78603 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55761 | 01-04-2026 | (Orden Ingreso TRANS/2026:7702)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1179 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 64795 | 24-04-2026 | (Operacion 2026:4007)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 24-04-2026 | | | 2022 | 24-04-2026 | | 0 | 322280 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64795 | 24-04-2026 | (Operacion 2026:4007)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 24-04-2026 | | | 2022 | 24-04-2026 | | 322280 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64794 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1301)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64794 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1301)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 24-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64794 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1301)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 24-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64794 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1301)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64793 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1301)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 24-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64793 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1301)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 24-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64793 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1301)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64793 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1301)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64792 | 24-04-2026 | (Orden Ingreso TRANS/2026:8971)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 32477 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64792 | 24-04-2026 | (Orden Ingreso TRANS/2026:8971)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 53376 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64792 | 24-04-2026 | (Orden Ingreso TRANS/2026:8971)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 32026 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64792 | 24-04-2026 | (Orden Ingreso TRANS/2026:8971)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | 0 | 53376 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64792 | 24-04-2026 | (Orden Ingreso TRANS/2026:8971)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | 0 | 451 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64791 | 24-04-2026 | (Orden Ingreso JPL/2026:2065)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64791 | 24-04-2026 | (Orden Ingreso JPL/2026:2065)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64790 | 24-04-2026 | (Orden Ingreso JPL/2026:2064)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64790 | 24-04-2026 | (Orden Ingreso JPL/2026:2064)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64789 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1300)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64789 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1300)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 24-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64789 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1300)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 24-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64789 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1300)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64788 | 24-04-2026 | (Orden Ingreso JPL/2026:2065)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64788 | 24-04-2026 | (Orden Ingreso JPL/2026:2065)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64787 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1300)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 24-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64787 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1300)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 24-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64787 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1300)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64787 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1300)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64786 | 24-04-2026 | (Orden Ingreso JPL/2026:2064)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64786 | 24-04-2026 | (Orden Ingreso JPL/2026:2064)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64785 | 24-04-2026 | (Orden Ingreso DOM/2026:1303)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | 172411 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64785 | 24-04-2026 | (Orden Ingreso DOM/2026:1303)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 24-04-2026 | | | | | | 0 | 130479 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64785 | 24-04-2026 | (Orden Ingreso DOM/2026:1303)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | 0 | 41932 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56420 | 02-04-2026 | (Orden Ingreso TRANS/2026:7918)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 141262 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56420 | 02-04-2026 | (Orden Ingreso TRANS/2026:7918)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 62 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56419 | 02-04-2026 | (Orden Ingreso DOM/2026:892)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56419 | 02-04-2026 | (Orden Ingreso DOM/2026:892)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56418 | 02-04-2026 | (Orden Ingreso TRANS/2026:7915)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 31234 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56418 | 02-04-2026 | (Orden Ingreso TRANS/2026:7915)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 51995 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56418 | 02-04-2026 | (Orden Ingreso TRANS/2026:7915)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 31197 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56418 | 02-04-2026 | (Orden Ingreso TRANS/2026:7915)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 51995 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56418 | 02-04-2026 | (Orden Ingreso TRANS/2026:7915)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 37 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56417 | 02-04-2026 | (Orden Ingreso TRANS/2026:7917)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56417 | 02-04-2026 | (Orden Ingreso TRANS/2026:7917)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56417 | 02-04-2026 | (Orden Ingreso TRANS/2026:7917)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56417 | 02-04-2026 | (Orden Ingreso TRANS/2026:7917)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56417 | 02-04-2026 | (Orden Ingreso TRANS/2026:7917)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56416 | 02-04-2026 | (Orden Ingreso TRANS/2026:7913)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 125800 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56416 | 02-04-2026 | (Orden Ingreso TRANS/2026:7913)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 25160 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56416 | 02-04-2026 | (Orden Ingreso TRANS/2026:7913)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 0 | 100640 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56415 | 02-04-2026 | (Orden Ingreso JPL/2026:1679)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56415 | 02-04-2026 | (Orden Ingreso JPL/2026:1679)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56414 | 02-04-2026 | (Orden Ingreso TRANS/2026:7906)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 21914 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56414 | 02-04-2026 | (Orden Ingreso TRANS/2026:7906)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 36479 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56414 | 02-04-2026 | (Orden Ingreso TRANS/2026:7906)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21888 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56414 | 02-04-2026 | (Orden Ingreso TRANS/2026:7906)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 36479 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56414 | 02-04-2026 | (Orden Ingreso TRANS/2026:7906)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 26 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56413 | 02-04-2026 | (Orden Ingreso TRANS/2026:7904)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56413 | 02-04-2026 | (Orden Ingreso TRANS/2026:7904)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56413 | 02-04-2026 | (Orden Ingreso TRANS/2026:7904)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56412 | 02-04-2026 | (Orden Ingreso RP/2026:2002)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56412 | 02-04-2026 | (Orden Ingreso RP/2026:2002)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56412 | 02-04-2026 | (Orden Ingreso RP/2026:2002)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56412 | 02-04-2026 | (Orden Ingreso RP/2026:2002)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56411 | 02-04-2026 | (Orden Ingreso TRANS/2026:7916)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 26285 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56411 | 02-04-2026 | (Orden Ingreso TRANS/2026:7916)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 43757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56188 | 02-04-2026 | (Orden Ingreso TRANS/2026:7856)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 15271 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56188 | 02-04-2026 | (Orden Ingreso TRANS/2026:7856)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 25451 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56188 | 02-04-2026 | (Orden Ingreso TRANS/2026:7856)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 18 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56188 | 02-04-2026 | (Orden Ingreso TRANS/2026:7856)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 40722 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56188 | 02-04-2026 | (Orden Ingreso TRANS/2026:7856)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 18 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56187 | 02-04-2026 | (Orden Ingreso TRANS/2026:7849)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56187 | 02-04-2026 | (Orden Ingreso TRANS/2026:7849)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56187 | 02-04-2026 | (Orden Ingreso TRANS/2026:7849)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56187 | 02-04-2026 | (Orden Ingreso TRANS/2026:7849)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56187 | 02-04-2026 | (Orden Ingreso TRANS/2026:7849)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56186 | 02-04-2026 | (Orden Ingreso TRANS/2026:7854)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 39067 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56186 | 02-04-2026 | (Orden Ingreso TRANS/2026:7854)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 65036 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56186 | 02-04-2026 | (Orden Ingreso TRANS/2026:7854)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 39021 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56186 | 02-04-2026 | (Orden Ingreso TRANS/2026:7854)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 65036 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56186 | 02-04-2026 | (Orden Ingreso TRANS/2026:7854)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56185 | 02-04-2026 | (Orden Ingreso TRANS/2026:7855)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56185 | 02-04-2026 | (Orden Ingreso TRANS/2026:7855)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56185 | 02-04-2026 | (Orden Ingreso TRANS/2026:7855)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56185 | 02-04-2026 | (Orden Ingreso TRANS/2026:7855)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56185 | 02-04-2026 | (Orden Ingreso TRANS/2026:7855)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56184 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1060)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56184 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1060)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 02-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56184 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1060)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56184 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1060)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56183 | 02-04-2026 | (Orden Ingreso TRANS/2026:7854)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61728 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1185)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61728 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1185)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61728 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1185)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61728 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1185)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61727 | 14-04-2026 | (Operacion 2026:2743)DEV. O.C. 1418:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61727 | 14-04-2026 | (Operacion 2026:2743)DEV. O.C. 1418:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61726 | 14-04-2026 | (Operacion 2026:2633)DEV. O.C. 1362:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61726 | 14-04-2026 | (Operacion 2026:2633)DEV. O.C. 1362:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61725 | 14-04-2026 | (Operacion 2026:2622)DEV. O.C. 1354:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61725 | 14-04-2026 | (Operacion 2026:2622)DEV. O.C. 1354:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61724 | 14-04-2026 | (Operacion 2026:2532)DEV. O.C. 1339:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61724 | 14-04-2026 | (Operacion 2026:2532)DEV. O.C. 1339:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61723 | 14-04-2026 | (Operacion 2026:2475)DEV. O.C. 1311:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61723 | 14-04-2026 | (Operacion 2026:2475)DEV. O.C. 1311:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61722 | 14-04-2026 | (Orden Ingreso RP/2026:20370)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61722 | 14-04-2026 | (Orden Ingreso RP/2026:20370)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 14-04-2026 | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61722 | 14-04-2026 | (Orden Ingreso RP/2026:20370)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61722 | 14-04-2026 | (Orden Ingreso RP/2026:20370)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61721 | 14-04-2026 | (Operacion 2026:2449)DEV. O.C. 1302:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61721 | 14-04-2026 | (Operacion 2026:2449)DEV. O.C. 1302:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61720 | 14-04-2026 | (Orden Ingreso RP/2026:20369)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61720 | 14-04-2026 | (Orden Ingreso RP/2026:20369)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 14-04-2026 | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61720 | 14-04-2026 | (Orden Ingreso RP/2026:20369)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61720 | 14-04-2026 | (Orden Ingreso RP/2026:20369)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61719 | 14-04-2026 | (Orden Ingreso RP/2026:20370)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 14-04-2026 | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61719 | 14-04-2026 | (Orden Ingreso RP/2026:20370)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61718 | 14-04-2026 | (Operacion 2026:2372)DEV. O.C. 1270:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61718 | 14-04-2026 | (Operacion 2026:2372)DEV. O.C. 1270:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61717 | 14-04-2026 | (Operacion 2026:2316)DEV. O.C. 1248:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61717 | 14-04-2026 | (Operacion 2026:2316)DEV. O.C. 1248:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61716 | 14-04-2026 | (Operacion 2026:2266)DEV. O.C. 1228:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61716 | 14-04-2026 | (Operacion 2026:2266)DEV. O.C. 1228:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46368 | 14-04-2026 | | | 1818 | 14-04-2026 | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61715 | 14-04-2026 | (Orden Ingreso RP/2026:20369)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 14-04-2026 | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56411 | 02-04-2026 | (Orden Ingreso TRANS/2026:7916)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 26254 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56411 | 02-04-2026 | (Orden Ingreso TRANS/2026:7916)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 43757 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56411 | 02-04-2026 | (Orden Ingreso TRANS/2026:7916)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56410 | 02-04-2026 | (Orden Ingreso JPL/2026:1678)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56410 | 02-04-2026 | (Orden Ingreso JPL/2026:1678)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56409 | 02-04-2026 | (Orden Ingreso RP/2026:20028)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56409 | 02-04-2026 | (Orden Ingreso RP/2026:20028)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56408 | 02-04-2026 | (Orden Ingreso JPL/2026:1678)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56408 | 02-04-2026 | (Orden Ingreso JPL/2026:1678)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56407 | 02-04-2026 | (Orden Ingreso TRANS/2026:7916)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 26254 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56407 | 02-04-2026 | (Orden Ingreso TRANS/2026:7916)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 43757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56407 | 02-04-2026 | (Orden Ingreso TRANS/2026:7916)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 31 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56407 | 02-04-2026 | (Orden Ingreso TRANS/2026:7916)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 70011 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56407 | 02-04-2026 | (Orden Ingreso TRANS/2026:7916)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 31 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56406 | 02-04-2026 | (Orden Ingreso TRANS/2026:7914)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110102,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | 64022 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56406 | 02-04-2026 | (Orden Ingreso TRANS/2026:7914)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 107411 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56406 | 02-04-2026 | (Orden Ingreso TRANS/2026:7914)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 64446 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56406 | 02-04-2026 | (Orden Ingreso TRANS/2026:7914)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 107411 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56406 | 02-04-2026 | (Orden Ingreso TRANS/2026:7914)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 76 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56405 | 02-04-2026 | (Orden Ingreso TRANS/2026:7915)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 31197 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56405 | 02-04-2026 | (Orden Ingreso TRANS/2026:7915)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 51995 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56405 | 02-04-2026 | (Orden Ingreso TRANS/2026:7915)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 37 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56405 | 02-04-2026 | (Orden Ingreso TRANS/2026:7915)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 83192 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56405 | 02-04-2026 | (Orden Ingreso TRANS/2026:7915)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 37 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56404 | 02-04-2026 | (Orden Ingreso TRANS/2026:7914)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 64446 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56404 | 02-04-2026 | (Orden Ingreso TRANS/2026:7914)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 107411 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56404 | 02-04-2026 | (Orden Ingreso TRANS/2026:7914)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 76 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56404 | 02-04-2026 | (Orden Ingreso TRANS/2026:7914)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 171857 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56404 | 02-04-2026 | (Orden Ingreso TRANS/2026:7914)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 76 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56403 | 02-04-2026 | (Orden Ingreso TRANS/2026:7913)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | | | 100640 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56403 | 02-04-2026 | (Orden Ingreso TRANS/2026:7913)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 100640 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56402 | 02-04-2026 | (Orden Ingreso TRANS/2026:7913)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 25160 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56402 | 02-04-2026 | (Orden Ingreso TRANS/2026:7913)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 25160 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61715 | 14-04-2026 | (Orden Ingreso RP/2026:20369)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61714 | 14-04-2026 | (Orden Ingreso DOM/2026:1178)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61714 | 14-04-2026 | (Orden Ingreso DOM/2026:1178)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61713 | 14-04-2026 | (Orden Ingreso DOM/2026:1178)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 14-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61713 | 14-04-2026 | (Orden Ingreso DOM/2026:1178)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61712 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1184)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61712 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1184)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61712 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1184)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61712 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1184)PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61711 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1184)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61711 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1184)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61711 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1184)DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 14-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61711 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1184)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61710 | 14-04-2026 | (Orden Ingreso RP/2026:20368)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61710 | 14-04-2026 | (Orden Ingreso RP/2026:20368)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61709 | 14-04-2026 | (Orden Ingreso TRANS/2026:8708)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | | 13186 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61709 | 14-04-2026 | (Orden Ingreso TRANS/2026:8708)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61709 | 14-04-2026 | (Orden Ingreso TRANS/2026:8708)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61709 | 14-04-2026 | (Orden Ingreso TRANS/2026:8708)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61709 | 14-04-2026 | (Orden Ingreso TRANS/2026:8708)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61708 | 14-04-2026 | (Orden Ingreso RP/2026:20368)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61708 | 14-04-2026 | (Orden Ingreso RP/2026:20368)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61707 | 14-04-2026 | (Orden Ingreso RP/2026:20367)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61707 | 14-04-2026 | (Orden Ingreso RP/2026:20367)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61706 | 14-04-2026 | (Orden Ingreso RP/2026:20366)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61706 | 14-04-2026 | (Orden Ingreso RP/2026:20366)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61705 | 14-04-2026 | (Orden Ingreso RP/2026:20365)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61705 | 14-04-2026 | (Orden Ingreso RP/2026:20365)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61704 | 14-04-2026 | (Orden Ingreso JPL/2026:1890)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61704 | 14-04-2026 | (Orden Ingreso JPL/2026:1890)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61703 | 14-04-2026 | (Orden Ingreso TRANS/2026:8708)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61703 | 14-04-2026 | (Orden Ingreso TRANS/2026:8708)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61703 | 14-04-2026 | (Orden Ingreso TRANS/2026:8708)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | | 107 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61703 | 14-04-2026 | (Orden Ingreso TRANS/2026:8708)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 3 | 1 | 64784 | 24-04-2026 | (Operacion 2026:4006)DEV. CANCELACION DE BIENESTAR | 2152101002001,00 | A SERVICIOS DE BIENESTAR | 1 | 0 | 24-04-2026 | | | 2020 | 24-04-2026 | | | | 0 | 17577252 |
| 1054 | 2026 | 4 | 1 | 3 | 1 | 64784 | 24-04-2026 | (Operacion 2026:4006)DEV. CANCELACION DE BIENESTAR | 2152102002001,00 | A SERVICIOS DE BIENESTAR | 1 | 0 | 24-04-2026 | | | 2020 | 24-04-2026 | | | | 0 | 19530280 |
| 1054 | 2026 | 4 | 1 | 3 | 1 | 64784 | 24-04-2026 | (Operacion 2026:4006)DEV. CANCELACION DE BIENESTAR | 5310102001,00 | A SERVICIOS DE BIENESTAR | 1 | 0 | 24-04-2026 | | | 2020 | 24-04-2026 | | | | 17577252 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 1 | 64784 | 24-04-2026 | (Operacion 2026:4006)DEV. CANCELACION DE BIENESTAR | 5310202001,00 | A SERVICIOS DE BIENESTAR | 1 | 0 | 24-04-2026 | | | 2020 | 24-04-2026 | | | | 19530280 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64783 | 24-04-2026 | (Orden Ingreso DOM/2026:1303)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 24-04-2026 | | | | | | | | 130479 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64783 | 24-04-2026 | (Orden Ingreso DOM/2026:1303)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | | | 41932 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64783 | 24-04-2026 | (Orden Ingreso DOM/2026:1303)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 172411 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64782 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1299)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 64782 | 24-04-2026 | (Orden Ingreso LICENCIAS/2026:1299)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 24-04-2

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64780 | 24-04-2026 | (Orden Ingreso DOM/2026:1302)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 5000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64779 | 24-04-2026 | (Operacion 2026:4005)DEV. CANCELACION DE ASEO | 2152208001,00 | SERVICIOS DE ASEO | 1 | 0 | 24-04-2026 | | | 2021 | 24-04-2026 | | | | 0 | 15152478 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64779 | 24-04-2026 | (Operacion 2026:4005)DEV. CANCELACION DE ASEO | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 24-04-2026 | | | 2021 | 24-04-2026 | | | | 15152478 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64778 | 24-04-2026 | (Orden Ingreso JPL/2026:2063)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64778 | 24-04-2026 | (Orden Ingreso JPL/2026:2063)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64777 | 24-04-2026 | (Orden Ingreso JPL/2026:2063)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64777 | 24-04-2026 | (Orden Ingreso JPL/2026:2063)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64776 | 24-04-2026 | (Orden Ingreso DOM/2026:1301)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64776 | 24-04-2026 | (Orden Ingreso DOM/2026:1301)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64775 | 24-04-2026 | (Orden Ingreso DOM/2026:1302)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 24-04-2026 | | | | | | | | 5000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64775 | 24-04-2026 | (Orden Ingreso DOM/2026:1302)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 5000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64774 | 24-04-2026 | (Orden Ingreso DOM/2026:1300)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64774 | 24-04-2026 | (Orden Ingreso DOM/2026:1300)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64773 | 24-04-2026 | (Orden Ingreso DOM/2026:1301)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64773 | 24-04-2026 | (Orden Ingreso DOM/2026:1301)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64772 | 24-04-2026 | (Orden Ingreso TRANS/2026:8971)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | 32026 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64772 | 24-04-2026 | (Orden Ingreso TRANS/2026:8971)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | 53376 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64772 | 24-04-2026 | (Orden Ingreso TRANS/2026:8971)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 24-04-2026 | | | | | | | | 451 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64772 | 24-04-2026 | (Orden Ingreso TRANS/2026:8971)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 85402 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64772 | 24-04-2026 | (Orden Ingreso TRANS/2026:8971)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 451 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64771 | 24-04-2026 | (Orden Ingreso DOM/2026:1300)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 24-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64771 | 24-04-2026 | (Orden Ingreso DOM/2026:1300)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64770 | 24-04-2026 | (Orden Ingreso JPL/2026:2062)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64770 | 24-04-2026 | (Orden Ingreso JPL/2026:2062)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64769 | 24-04-2026 | (Orden Ingreso JPL/2026:2061)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64769 | 24-04-2026 | (Orden Ingreso JPL/2026:2061)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64768 | 24-04-2026 | (Orden Ingreso JPL/2026:2062)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64768 | 24-04-2026 | (Orden Ingreso JPL/2026:2062)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64767 | 24-04-2026 | (Orden Ingreso RP/2026:20560)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64767 | 24-04-2026 | (Orden Ingreso RP/2026:20560)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 24-04-2026 | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64767 | 24-04-2026 | (Orden Ingreso RP/2026:20560)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64767 | 24-04-2026 | (Orden Ingreso RP/2026:20560)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64766 | 24-04-2026 | (Orden Ingreso RP/2026:20560)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 24-04-2026 | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64766 | 24-04-2026 | (Orden Ingreso RP/2026:20560)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64765 | 24-04-2026 | (Orden Ingreso JPL/2026:2060)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64765 | 24-04-2026 | (Orden Ingreso JPL/2026:2060)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64764 | 24-04-2026 | (Orden Ingreso RP/2026:20559)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64764 | 24-04-2026 | (Orden Ingreso RP/2026:20559)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 24-04-2026 | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64764 | 24-04-2026 | (Orden Ingreso RP/2026:20559)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64764 | 24-04-2026 | (Orden Ingreso RP/2026:20559)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64763 | 24-04-2026 | (Orden Ingreso JPL/2026:2061)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64763 | 24-04-2026 | (Orden Ingreso JPL/2026:2061)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64762 | 24-04-2026 | (Orden Ingreso RP/2026:20559)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 24-04-2026 | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64762 | 24-04-2026 | (Orden Ingreso RP/2026:20559)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64761 | 24-04-2026 | (Orden Ingreso JPL/2026:2060)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64761 | 24-04-2026 | (Orden Ingreso JPL/2026:2060)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64760 | 24-04-2026 | (Orden Ingreso RP/2026:16497)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64760 | 24-04-2026 | (Orden Ingreso RP/2026:16497)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64759 | 24-04-2026 | (Orden Ingreso RP/2026:7713)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64759 | 24-04-2026 | (Orden Ingreso RP/2026:7713)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64758 | 24-04-2026 | (Orden Ingreso JPL/2026:2059)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64758 | 24-04-2026 | (Orden Ingreso JPL/2026:2059)PERCEPCION DE LOS FONDOS | 1150802003,00 | MULTAS LEY DE ALCOHOLES-DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64758 | 24-04-2026 | (Orden Ingreso JPL/2026:2059)PERCEPCION DE LOS FONDOS | 1150802004,00 | MULTA LEY DE ALCOHOLES-DE BENEFICIO SERVICIOS DE SALUD | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64757 | 24-04-2026 | (Orden Ingreso RP/2026:20558)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | 90000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64757 | 24-04-2026 | (Orden Ingreso RP/2026:20558)PERCEPCION DE LOS FONDOS | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 24-04-2026 | | | | | | | | 0 | 90000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63236 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1229)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | | | 2786 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63236 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1229)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63236 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1229)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63235 | 20-04-2026 | (Orden Ingreso TRANS/2026:8860)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | | | 13232 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63235 | 20-04-2026 | (Orden Ingreso TRANS/2026:8860)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63235 | 20-04-2026 | (Orden Ingreso TRANS/2026:8860)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63235 | 20-04-2026 | (Orden Ingreso TRANS/2026:8860)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63235 | 20-04-2026 | (Orden Ingreso TRANS/2026:8860)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 153 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63234 | 20-04-2026 | (Orden Ingreso JPL/2026:1973)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63234 | 20-04-2026 | (Orden Ingreso JPL/2026:1973)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63233 | 20-04-2026 | (Orden Ingreso TRANS/2026:8859)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63233 | 20-04-2026 | (Orden Ingreso TRANS/2026:8859)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63233 | 20-04-2026 | (Orden Ingreso TRANS/2026:8859)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63232 | 20-04-2026 | (Orden Ingreso JPL/2026:1973)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63232 | 20-04-2026 | (Orden Ingreso JPL/2026:1973)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63231 | 20-04-2026 | (Orden Ingreso TRANS/2026:8860)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63231 | 20-04-2026 | (Orden Ingreso TRANS/2026:8860)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63231 | 20-04-2026 | (Orden Ingreso TRANS/2026:8860)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | | 153 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63231 | 20-04-2026 | (Orden Ingreso TRANS/2026:8860)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63231 | 20-04-2026 | (Orden Ingreso TRANS/2026:8860)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 153 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63230 | 20-04-2026 | (Orden Ingreso JPL/2026:1971)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63230 | 20-04-2026 | (Orden Ingreso JPL/2026:1971)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63229 | 20-04-2026 | (Orden Ingreso JPL/2026:1972)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63229 | 20-04-2026 | (Orden Ingreso JPL/2026:1972)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63228 | 20-04-2026 | (Orden Ingreso JPL/2026:1972)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63228 | 20-04-2026 | (Orden Ingreso JPL/2026:1972)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63227 | 20-04-2026 | (Orden Ingreso JPL/2026:1971)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63227 | 20-04-2026 | (Orden Ingreso JPL/2026:1971)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63226 | 20-04-2026 | (Orden Ingreso JPL/2026:1970)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63226 | 20-04-2026 | (Orden Ingreso JPL/2026:1970)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63225 | 20-04-2026 | (Orden Ingreso RP/2026:20465)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | 22364 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63225 | 20-04-2026 | (Orden Ingreso RP/2026:20465)PERCEPCION DE FONDOS | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 22364 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63224 | 20-04-2026 | (Orden Ingreso JPL/2026:1970)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63224 | 20-04-2026 | (Orden Ingreso JPL/2026:1970)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56401 | 02-04-2026 | (Orden Ingreso TRANS/2026:7912)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | 57441 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56401 | 02-04-2026 | (Orden Ingreso TRANS/2026:7912)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 95622 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56401 | 02-04-2026 | (Orden Ingreso TRANS/2026:7912)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 57374 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56401 | 02-04-2026 | (Orden Ingreso TRANS/2026:7912)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 95622 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56401 | 02-04-2026 | (Orden Ingreso TRANS/2026:7912)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 67 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56400 | 02-04-2026 | (Orden Ingreso TRANS/2026:7901)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | 34032 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56400 | 02-04-2026 | (Orden Ingreso TRANS/2026:7901)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 56653 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56400 | 02-04-2026 | (Orden Ingreso TRANS/2026:7901)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 33992 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56400 | 02-04-2026 | (Orden Ingreso TRANS/2026:7901)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 56653 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56400 | 02-04-2026 | (Orden Ingreso TRANS/2026:7901)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 40 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56399 | 02-04-2026 | (Orden Ingreso TRANS/2026:7911)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | 13084 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56399 | 02-04-2026 | (Orden Ingreso TRANS/2026:7911)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56399 | 02-04-2026 | (Orden Ingreso TRANS/2026:7911)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56399 | 02-04-2026 | (Orden Ingreso TRANS/2026:7911)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56399 | 02-04-2026 | (Orden Ingreso TRANS/2026:7911)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56398 | 02-04-2026 | (Orden Ingreso TRANS/2026:7912)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 57374 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56398 | 02-04-2026 | (Orden Ingreso TRANS/2026:7912)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | 95622 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56398 | 02-04-2026 | (Orden Ingreso TRANS/2026:7912)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | 67 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56398 | 02-04-2026 | (Orden Ingreso TRANS/2026:7912)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 152996 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56398 | 02-04-2026 | (Orden Ingreso TRANS/2026:7912)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | 0 | 67 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56397 | 02-04-2026 | (Orden Ingreso RP/2026:20027)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56397 | 02-04-2026 | (Orden Ingreso RP/2026:20027)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56397 | 02-04-2026 | (Orden Ingreso RP/2026:20027)PERCEPCION DE LOS

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56396 | 02-04-2026 | (Orden Ingreso TRANS/2026:7911)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56396 | 02-04-2026 | (Orden Ingreso TRANS/2026:7911)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56395 | 02-04-2026 | (Orden Ingreso RP/2026:20027)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56395 | 02-04-2026 | (Orden Ingreso RP/2026:20027)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56394 | 02-04-2026 | (Orden Ingreso TRANS/2026:7910)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | 42703 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56394 | 02-04-2026 | (Orden Ingreso TRANS/2026:7910)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 71089 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64756 | 24-04-2026 | (Orden Ingreso RP/2026:20558)DEVENGAMIENTO | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 24-04-2026 | | | | | | | | | 90000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64756 | 24-04-2026 | (Orden Ingreso RP/2026:20558)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 90000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64755 | 24-04-2026 | (Orden Ingreso JPL/2026:2059)DEVENGAMIENTO | 1150802003,00 | MULTAS LEY DE ALCOHOLES-DE BENEFICIO MUNICIPAL | 1 | 0 | 24-04-2026 | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64755 | 24-04-2026 | (Orden Ingreso JPL/2026:2059)DEVENGAMIENTO | 1150802004,00 | MULTA LEY DE ALCOHOLES-DE BENEFICIO SERVICIOS DE SALUD | 1 | 0 | 24-04-2026 | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64755 | 24-04-2026 | (Orden Ingreso JPL/2026:2059)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64754 | 24-04-2026 | (Orden Ingreso CON/2026:46)PERCEPCION : | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 127097345 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64754 | 24-04-2026 | (Orden Ingreso CON/2026:46)PERCEPCION : | 1150803006002,00 | APLICACION ARTICULO 14 N°8 - FONDO EQUIDAD TERRITORIAL | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 127097345 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64753 | 24-04-2026 | (Orden Ingreso CON/2026:46)DEV.: | 1150803006002,00 | APLICACION ARTICULO 14 N°8 - FONDO EQUIDAD TERRITORIAL | 1 | 0 | 24-04-2026 | | | | | | | | | 127097345 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64753 | 24-04-2026 | (Orden Ingreso CON/2026:46)DEV.: | 46103,00 | PARTICIPACION FONDO COMUN MUNICIPAL ART. 38 D.L. 3063 DE 1979 | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 127097345 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64752 | 24-04-2026 | (Orden Ingreso JPL/2026:2058)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 24-04-2026 | | | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64752 | 24-04-2026 | (Orden Ingreso JPL/2026:2058)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64751 | 24-04-2026 | (Orden Ingreso JPL/2026:2058)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 24-04-2026 | | | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64751 | 24-04-2026 | (Orden Ingreso JPL/2026:2058)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 24-04-2026 | | | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64750 | 23-04-2026 | (Operacion 2026:3038)DEV. O.C. 1619:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64750 | 23-04-2026 | (Operacion 2026:3038)DEV. O.C. 1619:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64749 | 23-04-2026 | (Decreto Pago 2026:1998)PAGO : - CANCELACION DE CONSUMO DE AGUA DE LAS DEPENDEN | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 23-04-2026 | 1 | 7011127 | 1998 | 23-04-2026 | 1779 | 0 | 5021710 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64749 | 23-04-2026 | (Decreto Pago 2026:1998)PAGO : - CANCELACION DE CONSUMO DE AGUA DE LAS DEPENDEN | 2152205002,00 | AGUA | 1 | 0 | 23-04-2026 | 1 | 7011127 | 1998 | 23-04-2026 | 1779 | 5021710 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64748 | 23-04-2026 | (Operacion 2026:3276)DEV. O.C. 1738:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64748 | 23-04-2026 | (Operacion 2026:3276)DEV. O.C. 1738:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64747 | 23-04-2026 | (Operacion 2026:3270)DEV. O.C. 1732:2026 | 2152203001,00 | PARA VEHICULOS | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 0 | 80000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64747 | 23-04-2026 | (Operacion 2026:3270)DEV. O.C. 1732:2026 | 53203,00 | COMBUSTIBLES Y LUBRICANTES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 80000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64746 | 23-04-2026 | (Operacion 2026:3241)DEV. O.C. 1729:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64746 | 23-04-2026 | (Operacion 2026:3241)DEV. O.C. 1729:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64745 | 23-04-2026 | (Operacion 2026:3216)DEV. O.C. 1706:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64745 | 23-04-2026 | (Operacion 2026:3216)DEV. O.C. 1706:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64744 | 23-04-2026 | (Operacion 2026:3215)DEV. O.C. 1707:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64744 | 23-04-2026 | (Operacion 2026:3215)DEV. O.C. 1707:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64743 | 23-04-2026 | (Operacion 2026:3180)DEV. O.C. 1698:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64743 | 23-04-2026 | (Operacion 2026:3180)DEV. O.C. 1698:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64742 | 23-04-2026 | (Operacion 2026:3179)DEV. O.C. 1697:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64742 | 23-04-2026 | (Operacion 2026:3179)DEV. O.C. 1697:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64741 | 23-04-2026 | (Operacion 2026:3178)DEV. O.C. 1696:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56181 | 02-04-2026 | (Orden Ingreso TRANS/2026:7852)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | 13536 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56181 | 02-04-2026 | (Orden Ingreso TRANS/2026:7852)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 22534 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56181 | 02-04-2026 | (Orden Ingreso TRANS/2026:7852)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 13520 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56181 | 02-04-2026 | (Orden Ingreso TRANS/2026:7852)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 22534 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56181 | 02-04-2026 | (Orden Ingreso TRANS/2026:7852)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 16 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56180 | 02-04-2026 | (Orden Ingreso TRANS/2026:7853)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56180 | 02-04-2026 | (Orden Ingreso TRANS/2026:7853)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56180 | 02-04-2026 | (Orden Ingreso TRANS/2026:7853)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56180 | 02-04-2026 | (Orden Ingreso TRANS/2026:7853)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56180 | 02-04-2026 | (Orden Ingreso TRANS/2026:7853)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 56179 | 02-04-2026 | (Operacion 2025:12094)DEV. O.C. 5878:2025 | 21531020040112,00 | MEJORAMIENTO BORDE COSTERO SECTOR LOS MOLLES | 1 | 76890 | 27-01-2026 | | | 1505 | 02-04-2026 | | | | | 0 | 8377600 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 56179 | 02-04-2026 | (Operacion 2025:12094)DEV. O.C. 5878:2025 | 57102,00 | COSTOS DE PROYECTOS | 1 | 76890 | 27-01-2026 | | | 1505 | 02-04-2026 | | | | | 8377600 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56178 | 02-04-2026 | (Orden Ingreso TRANS/2026:7851)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | 49126 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56178 | 02-04-2026 | (Orden Ingreso TRANS/2026:7851)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 81780 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56178 | 02-04-2026 | (Orden Ingreso TRANS/2026:7851)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 49068 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56178 | 02-04-2026 | (Orden Ingreso TRANS/2026:7851)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 81780 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56178 | 02-04-2026 | (Orden Ingreso TRANS/2026:7851)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 58 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56177 | 02-04-2026 | (Orden Ingreso JPL/2026:1673)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56177 | 02-04-2026 | (Orden Ingreso JPL/2026:1673)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56176 | 02-04-2026 | (Orden Ingreso TRANS/2026:7852)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 13520 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56176 | 02-04-2026 | (Orden Ingreso TRANS/2026:7852)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 22534 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56176 | 02-04-2026 | (Orden Ingreso TRANS/2026:7852)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 16 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56176 | 02-04-2026 | (Orden Ingreso TRANS/2026:7852)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 36054 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56176 | 02-04-2026 | (Orden Ingreso TRANS/2026:7852)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 16 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56175 | 02-04-2026 | (Orden Ingreso JPL/2026:1672)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56175 | 02-04-2026 | (Orden Ingreso JPL/2026:1672)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56174 | 02-04-2026 | (Orden Ingreso TRANS/2026:7851)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 49068 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56174 | 02-04-2026 | (Orden Ingreso TRANS/2026:7851)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 81780 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56174 | 02-04-2026 | (Orden Ingreso TRANS/2026:7851)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 58 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56174 | 02-04-2026 | (Orden Ingreso TRANS/2026:7851)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 130848 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56174 | 02-04-2026 | (Orden Ingreso TRANS/2026:7851)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 58 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56173 | 02-04-2026 | (Orden Ingreso RP/2026:20008)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56173 | 02-04-2026 | (Orden Ingreso RP/2026:20008)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61703 | 14-04-2026 | (Orden Ingreso TRANS/2026:8708)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61702 | 14-04-2026 | (Orden Ingreso TRANS/2026:8707)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | | | 13186 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61702 | 14-04-2026 | (Orden Ingreso TRANS/2026:8707)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61702 | 14-04-2026 | (Orden Ingreso TRANS/2026:8707)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61702 | 14-04-2026 | (Orden Ingreso TRANS/2026:8707)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61702 | 14-04-2026 | (Orden Ingreso TRANS/2026:8707)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61701 | 14-04-2026 | (Orden Ingreso DOM/2026:1177)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61701 | 14-04-2026 | (Orden Ingreso DOM/2026:1177)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 14-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61700 | 14-04-2026 | (Orden Ingreso JPL/2026:1890)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61700 | 14-04-2026 | (Orden Ingreso JPL/2026:1890)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61699 | 14-04-2026 | (Orden Ingreso DOM/2026:1177)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 14-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61699 | 14-04-2026 | (Orden Ingreso DOM/2026:1177)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61698 | 14-04-2026 | (Orden Ingreso TRANS/2026:8706)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | | | 13186 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61698 | 14-04-2026 | (Orden Ingreso TRANS/2026:8706)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61698 | 14-04-2026 | (Orden Ingreso TRANS/2026:8706)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61698 | 14-04-2026 | (Orden Ingreso TRANS/2026:8706)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61698 | 14-04-2026 | (Orden Ingreso TRANS/2026:8706)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61697 | 14-04-2026 | (Orden Ingreso TRANS/2026:8707)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61697 | 14-04-2026 | (Orden Ingreso TRANS/2026:8707)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61697 | 14-04-2026 | (Orden Ingreso TRANS/2026:8707)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | | | 107 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61697 | 14-04-2026 | (Orden Ingreso TRANS/2026:8707)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61697 | 14-04-2026 | (Orden Ingreso TRANS/2026:8707)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61696 | 14-04-2026 | (Decreto Pago 2026:1648)PAGO : - CANCELACION DE FACTURA 1470 DE FECHA 06 DE AB | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | 1 | 7127692 | 1648 | 09-04-2026 | 1663 | 0 | 8320545 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61696 | 14-04-2026 | (Decreto Pago 2026:1648)PAGO : - CANCELACION DE FACTURA 1470 DE FECHA 06 DE AB | 2152208003,00 | SERVICIOS DE MANTENCION DE JARDINES | 1 | 0 | 14-04-2026 | 1 | 7127692 | 1648 | 09-04-2026 | 1663 | 8320545 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61695 | 14-04-2026 | (Orden Ingreso RP/2026:20367)DEVENGAMIENTO | 1150899990056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61695 | 14-04-2026 | (Orden Ingreso RP/2026:20367)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61694 | 14-04-2026 | (Orden Ingreso RP/2026:20366)DEVENGAMIENTO | 1150899990056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61694 | 14-04-2026 | (Orden Ingreso RP/2026:20366)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61693 | 14-04-2026 | (Orden Ingreso RP/2026:20365)DEVENGAMIENTO | 1150899990056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 14-04-2026 | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61693 | 14-04-2026 | (Orden Ingreso RP/2026:20365)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61692 | 14-04-2026 | (Orden Ingreso TRANS/2026:8706)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61692 | 14-04-2026 | (Orden Ingreso TRANS/2026:8706)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55760 | 01-04-2026 | (Orden Ingreso TRANS/2026:7641)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | 80049 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55760 | 01-04-2026 | (Orden Ingreso TRANS/2026:7641)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 128282 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55760 | 01-04-2026 | (Orden Ingreso TRANS/2026:7641)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 76970 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55760

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55758 | 01-04-2026 | (Orden Ingreso TRANS/2026:7701)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55758 | 01-04-2026 | (Orden Ingreso TRANS/2026:7701)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55757 | 01-04-2026 | (Operacion 2026:598)DEV. O.C. 403:2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 10317 | 01-04-2026 | | | | | | | 0 | 169600 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55757 | 01-04-2026 | (Operacion 2026:598)DEV. O.C. 403:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 10317 | 01-04-2026 | | | 1498 | 01-04-2026 | | | 169600 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55756 | 01-04-2026 | (Orden Ingreso TRANS/2026:7643)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 80049 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55756 | 01-04-2026 | (Orden Ingreso TRANS/2026:7643)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 128282 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55756 | 01-04-2026 | (Orden Ingreso TRANS/2026:7643)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 76970 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55756 | 01-04-2026 | (Orden Ingreso TRANS/2026:7643)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 128282 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55756 | 01-04-2026 | (Orden Ingreso TRANS/2026:7643)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 3079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55755 | 01-04-2026 | (Orden Ingreso TRANS/2026:7639)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55755 | 01-04-2026 | (Orden Ingreso TRANS/2026:7639)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55755 | 01-04-2026 | (Orden Ingreso TRANS/2026:7639)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55755 | 01-04-2026 | (Orden Ingreso TRANS/2026:7639)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55755 | 01-04-2026 | (Orden Ingreso TRANS/2026:7639)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55754 | 01-04-2026 | (Orden Ingreso TRANS/2026:7647)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 53351 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55754 | 01-04-2026 | (Orden Ingreso TRANS/2026:7647)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 85498 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55754 | 01-04-2026 | (Orden Ingreso TRANS/2026:7647)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 51299 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55754 | 01-04-2026 | (Orden Ingreso TRANS/2026:7647)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 85498 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64741 | 23-04-2026 | (Operacion 2026:3178)DEV. O.C. 1696:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64740 | 23-04-2026 | (Operacion 2026:3177)DEV. O.C. 1695:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64740 | 23-04-2026 | (Operacion 2026:3177)DEV. O.C. 1695:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64739 | 23-04-2026 | (Operacion 2026:3144)DEV. O.C. 1671:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64739 | 23-04-2026 | (Operacion 2026:3144)DEV. O.C. 1671:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64738 | 23-04-2026 | (Operacion 2026:3140)DEV. O.C. 1667:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64738 | 23-04-2026 | (Operacion 2026:3140)DEV. O.C. 1667:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64737 | 23-04-2026 | (Operacion 2026:3108)DEV. O.C. 1665:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64737 | 23-04-2026 | (Operacion 2026:3108)DEV. O.C. 1665:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64736 | 23-04-2026 | (Operacion 2026:3107)DEV. O.C. 1664:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64736 | 23-04-2026 | (Operacion 2026:3107)DEV. O.C. 1664:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64735 | 23-04-2026 | (Operacion 2026:3106)DEV. O.C. 1663:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64735 | 23-04-2026 | (Operacion 2026:3106)DEV. O.C. 1663:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64734 | 23-04-2026 | (Operacion 2026:3105)DEV. O.C. 1662:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64734 | 23-04-2026 | (Operacion 2026:3105)DEV. O.C. 1662:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64733 | 23-04-2026 | (Operacion 2026:3103)DEV. O.C. 1660:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64733 | 23-04-2026 | (Operacion 2026:3103)DEV. O.C. 1660:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64732 | 23-04-2026 | (Operacion 2026:3102)DEV. O.C. 1659:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64732 | 23-04-2026 | (Operacion 2026:3102)DEV. O.C. 1659:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64731 | 23-04-2026 | (Operacion 2026:3095)DEV. O.C. 1652:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64731 | 23-04-2026 | (Operacion 2026:3095)DEV. O.C. 1652:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64730 | 23-04-2026 | (Operacion 2026:3079)DEV. O.C. 1645:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64730 | 23-04-2026 | (Operacion 2026:3079)DEV. O.C. 1645:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64729 | 23-04-2026 | (Operacion 2026:3078)DEV. O.C. 1644:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64729 | 23-04-2026 | (Operacion 2026:3078)DEV. O.C. 1644:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64728 | 23-04-2026 | (Operacion 2026:3063)DEV. O.C. 1634:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64728 | 23-04-2026 | (Operacion 2026:3063)DEV. O.C. 1634:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64727 | 23-04-2026 | (Operacion 2026:3062)DEV. O.C. 1633:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64727 | 23-04-2026 | (Operacion 2026:3062)DEV. O.C. 1633:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64726 | 23-04-2026 | (Operacion 2026:3059)DEV. O.C. 1630:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64726 | 23-04-2026 | (Operacion 2026:3059)DEV. O.C. 1630:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56394 | 02-04-2026 | (Orden Ingreso TRANS/2026:7910)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 42653 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56394 | 02-04-2026 | (Orden Ingreso TRANS/2026:7910)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 71089 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56394 | 02-04-2026 | (Orden Ingreso TRANS/2026:7910)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 50 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56393 | 02-04-2026 | (Orden Ingreso RP/2026:20026)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56393 | 02-04-2026 | (Orden Ingreso RP/2026:20026)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56392 | 02-04-2026 | (Orden Ingreso TRANS/2026:7909)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56392 | 02-04-2026 | (Orden Ingreso TRANS/2026:7909)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56392 | 02-04-2026 | (Orden Ingreso TRANS/2026:7909)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56392 | 02-04-2026 | (Orden Ingreso TRANS/2026:7909)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56392 | 02-04-2026 | (Orden Ingreso TRANS/2026:7909)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56391 | 02-04-2026 | (Orden Ingreso RP/2026:20026)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56391 | 02-04-2026 | (Orden Ingreso RP/2026:20026)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56390 | 02-04-2026 | (Orden Ingreso TRANS/2026:7910)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 42653 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56390 | 02-04-2026 | (Orden Ingreso TRANS/2026:7910)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 71089 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56390 | 02-04-2026 | (Orden Ingreso TRANS/2026:7910)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 50 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56390 | 02-04-2026 | (Orden Ingreso TRANS/2026:7910)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 113742 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56390 | 02-04-2026 | (Orden Ingreso TRANS/2026:7910)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 50 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56389 | 02-04-2026 | (Orden Ingreso TRANS/2026:7908)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 27922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56389 | 02-04-2026 | (Orden Ingreso TRANS/2026:7908)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 46481 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56389 | 02-04-2026 | (Orden Ingreso TRANS/2026:7908)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 27889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56389 | 02-04-2026 | (Orden Ingreso TRANS/2026:7908)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 46481 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56389 | 02-04-2026 | (Orden Ingreso TRANS/2026:7908)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 33 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56388 | 02-04-2026 | (Orden Ingreso JPL/2026:1677)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56388 | 02-04-2026 | (Orden Ingreso JPL/2026:1677)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56387 | 02-04-2026 | (Orden Ingreso JPL/2026:1677)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56387 | 02-04-2026 | (Orden Ingreso JPL/2026:1677)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56386 | 02-04-2026 | (Orden Ingreso TRANS/2026:7909)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56386 | 02-04-2026 | (Orden Ingreso TRANS/2026:7909)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56386 | 02-04-2026 | (Orden Ingreso TRANS/2026:7909)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56386 | 02-04-2026 | (Orden Ingreso TRANS/2026:7909)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56386 | 02-04-2026 | (Orden Ingreso TRANS/2026:7909)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56385 | 02-04-2026 | (Orden Ingreso RP/2026:20021)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56385 | 02-04-2026 | (Orden Ingreso RP/2026:20021)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61692 | 14-04-2026 | (Orden Ingreso TRANS/2026:8706)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | 107 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61692 | 14-04-2026 | (Orden Ingreso TRANS/2026:8706)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61692 | 14-04-2026 | (Orden Ingreso TRANS/2026:8706)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61691 | 14-04-2026 | (Orden Ingreso JPL/2026:1889)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61691 | 14-04-2026 | (Orden Ingreso JPL/2026:1889)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61690 | 14-04-2026 | (Orden Ingreso JPL/2026:1889)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61690 | 14-04-2026 | (Orden Ingreso JPL/2026:1889)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61689 | 14-04-2026 | (Orden Ingreso TRANS/2026:8705)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | 13186 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61689 | 14-04-2026 | (Orden Ingreso TRANS/2026:8705)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61689 | 14-04-2026 | (Orden Ingreso TRANS/2026:8705)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61689 | 14-04-2026 | (Orden Ingreso TRANS/2026:8705)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61689 | 14-04-2026 | (Orden Ingreso TRANS/2026:8705)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61688 | 14-04-2026 | (Orden Ingreso JPL/2026:1888)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61688 | 14-04-2026 | (Orden Ingreso JPL/2026:1888)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61687 | 14-04-2026 | (Orden Ingreso JPL/2026:1887)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61687 | 14-04-2026 | (Orden Ingreso JPL/2026:1887)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61686 | 14-04-2026 | (Orden Ingreso JPL/2026:1888)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61686 | 14-04-2026 | (Orden Ingreso JPL/2026:1888)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61685 | 14-04-2026 | (Orden Ingreso JPL/2026:1887)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61685 | 14-04-2026 | (Orden Ingreso JPL/2026:1887)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61684 | 14-04-2026 | (Orden Ingreso TRANS/2026:8705)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61684 | 14-04-2026 | (Orden Ingreso TRANS/2026:8705)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61684 | 14-04-2026 | (Orden Ingreso TRANS/2026:8705)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | 107 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61684 | 14-04-2026 | (Orden Ingreso TRANS/2026:8705)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61684 | 14-04-2026 | (Orden Ingreso TRANS/2026:8705)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 107 |
| 1054 | 2026

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60011 | 09-04-2026 | (Orden Ingreso TRANS/2026:8546)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60011 | 09-04-2026 | (Orden Ingreso TRANS/2026:8546)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60011 | 09-04-2026 | (Orden Ingreso TRANS/2026:8546)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60011 | 09-04-2026 | (Orden Ingreso TRANS/2026:8546)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60010 | 09-04-2026 | (Orden Ingreso RP/2026:20258)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 6290 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60010 | 09-04-2026 | (Orden Ingreso RP/2026:20258)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 09-04-2026 | | | | | | 291 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60010 | 09-04-2026 | (Orden Ingreso RP/2026:20258)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | 0 | 6290 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60010 | 09-04-2026 | (Orden Ingreso RP/2026:20258)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 09-04-2026 | | | | | | 0 | 291 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60009 | 09-04-2026 | (Orden Ingreso RP/2026:20258)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | 6290 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60009 | 09-04-2026 | (Orden Ingreso RP/2026:20258)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 6290 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60008 | 09-04-2026 | (Orden Ingreso TRANS/2026:8546)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60008 | 09-04-2026 | (Orden Ingreso TRANS/2026:8546)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60008 | 09-04-2026 | (Orden Ingreso TRANS/2026:8546)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 69 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60008 | 09-04-2026 | (Orden Ingreso TRANS/2026:8546)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60008 | 09-04-2026 | (Orden Ingreso TRANS/2026:8546)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60007 | 09-04-2026 | (Orden Ingreso TRANS/2026:8545)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 13148 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60007 | 09-04-2026 | (Orden Ingreso TRANS/2026:8545)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60007 | 09-04-2026 | (Orden Ingreso TRANS/2026:8545)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60007 | 09-04-2026 | (Orden Ingreso TRANS/2026:8545)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60007 | 09-04-2026 | (Orden Ingreso TRANS/2026:8545)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60006 | 09-04-2026 | (Orden Ingreso TRANS/2026:8544)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 6574 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60006 | 09-04-2026 | (Orden Ingreso TRANS/2026:8544)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60006 | 09-04-2026 | (Orden Ingreso TRANS/2026:8544)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60006 | 09-04-2026 | (Orden Ingreso TRANS/2026:8544)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60006 | 09-04-2026 | (Orden Ingreso TRANS/2026:8544)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 35 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60005 | 09-04-2026 | (Orden Ingreso TRANS/2026:8545)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60005 | 09-04-2026 | (Orden Ingreso TRANS/2026:8545)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60005 | 09-04-2026 | (Orden Ingreso TRANS/2026:8545)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 69 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60005 | 09-04-2026 | (Orden Ingreso TRANS/2026:8545)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60005 | 09-04-2026 | (Orden Ingreso TRANS/2026:8545)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60004 | 09-04-2026 | (Orden Ingreso TRANS/2026:8544)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60004 | 09-04-2026 | (Orden Ingreso TRANS/2026:8544)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56384 | 02-04-2026 | (Orden Ingreso TRANS/2026:7907)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56384 | 02-04-2026 | (Orden Ingreso TRANS/2026:7907)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56384 | 02-04-2026 | (Orden Ingreso TRANS/2026:7907)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56384 | 02-04-2026 | (Orden Ingreso TRANS/2026:7907)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56384 | 02-04-2026 | (Orden Ingreso TRANS/2026:7907)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56383 | 02-04-2026 | (Orden Ingreso RP/2026:20020)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56383 | 02-04-2026 | (Orden Ingreso RP/2026:20020)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56382 | 02-04-2026 | (Orden Ingreso TRANS/2026:7908)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 27889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56382 | 02-04-2026 | (Orden Ingreso TRANS/2026:7908)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 46481 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56382 | 02-04-2026 | (Orden Ingreso TRANS/2026:7908)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 33 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56382 | 02-04-2026 | (Orden Ingreso TRANS/2026:7908)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 74370 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56382 | 02-04-2026 | (Orden Ingreso TRANS/2026:7908)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 33 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56381 | 02-04-2026 | (Orden Ingreso RP/2026:20018)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56381 | 02-04-2026 | (Orden Ingreso RP/2026:20018)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56380 | 02-04-2026 | (Orden Ingreso TRANS/2026:7907)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56380 | 02-04-2026 | (Orden Ingreso TRANS/2026:7907)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56380 | 02-04-2026 | (Orden Ingreso TRANS/2026:7907)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56380 | 02-04-2026 | (Orden Ingreso TRANS/2026:7907)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56380 | 02-04-2026 | (Orden Ingreso TRANS/2026:7907)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56379 | 02-04-2026 | (Orden Ingreso TRANS/2026:7905)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56379 | 02-04-2026 | (Orden Ingreso TRANS/2026:7905)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56379 | 02-04-2026 | (Orden Ingreso TRANS/2026:7905)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56379 | 02-04-2026 | (Orden Ingreso TRANS/2026:7905)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56379 | 02-04-2026 | (Orden Ingreso TRANS/2026:7905)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56378 | 02-04-2026 | (Orden Ingreso RP/2026:16246)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56378 | 02-04-2026 | (Orden Ingreso RP/2026:16246)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 02-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56377 | 02-04-2026 | (Orden Ingreso RP/2026:16245)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56377 | 02-04-2026 | (Orden Ingreso RP/2026:16245)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 02-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56376 | 02-04-2026 | (Orden Ingreso TRANS/2026:7899)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56376 | 02-04-2026 | (Orden Ingreso TRANS/2026:7899)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56376 | 02-04-2026 | (Orden Ingreso TRANS/2026:7899)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 0 | 33546 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56375 | 02-04-2026 | (Orden Ingreso TRANS/2026:7906)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21888 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56375 | 02-04-2026 | (Orden Ingreso TRANS/2026:7906)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 36479 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56172 | 02-04-2026 | (Orden Ingreso JPL/2026:1673)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56172 | 02-04-2026 | (Orden Ingreso JPL/2026:1673)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56171 | 02-04-2026 | (Orden Ingreso TRANS/2026:7847)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56171 | 02-04-2026 | (Orden Ingreso TRANS/2026:7847)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56171 | 02-04-2026 | (Orden Ingreso TRANS/2026:7847)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56171 | 02-04-2026 | (Orden Ingreso TRANS/2026:7847)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56171 | 02-04-2026 | (Orden Ingreso TRANS/2026:7847)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56170 | 02-04-2026 | (Orden Ingreso RP/2026:20007)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56170 | 02-04-2026 | (Orden Ingreso RP/2026:20007)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56170 | 02-04-2026 | (Orden Ingreso RP/2026:20007)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56170 | 02-04-2026 | (Orden Ingreso RP/2026:20007)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56169 | 02-04-2026 | (Orden Ingreso TRANS/2026:7848)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56169 | 02-04-2026 | (Orden Ingreso TRANS/2026:7848)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56169 | 02-04-2026 | (Orden Ingreso TRANS/2026:7848)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56168 | 02-04-2026 | (Orden Ingreso RP/2026:20008)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56168 | 02-04-2026 | (Orden Ingreso RP/2026:20008)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56167 | 02-04-2026 | (Orden Ingreso TRANS/2026:7850)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56167 | 02-04-2026 | (Orden Ingreso TRANS/2026:7850)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56167 | 02-04-2026 | (Orden Ingreso TRANS/2026:7850)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56167 | 02-04-2026 | (Orden Ingreso TRANS/2026:7850)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56167 | 02-04-2026 | (Orden Ingreso TRANS/2026:7850)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56166 | 02-04-2026 | (Orden Ingreso RP/2026:20006)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 4242 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56166 | 02-04-2026 | (Orden Ingreso RP/2026:20006)PERCEPCION DE FONDOS | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 4242 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56165 | 02-04-2026 | (Orden Ingreso JPL/2026:1672)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56165 | 02-04-2026 | (Orden Ingreso JPL/2026:1672)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56164 | 02-04-2026 | (Orden Ingreso RP/2026:20007)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56164 | 02-04-2026 | (Orden Ingreso RP/2026:20007)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56163 | 02-04-2026 | (Orden Ingreso TRANS/2026:7850)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56163 | 02-04-2026 | (Orden Ingreso TRANS/2026:7850)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56163 | 02-04-2026 | (Orden Ingreso TRANS/2026:7850)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56163 | 02-04-2026 | (Orden Ingreso TRANS/2026:7850)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56163 | 02-04-2026 | (Orden Ingreso TRANS/2026:7850)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56162 | 02-04-2026 | (Orden Ingreso TRANS/2026:3048)DEV. DEVOLUCION DE FONDOS INGRESADOS EN ARCAS MUNICIPALES | 2153120004015,00 | CONSTRUCCION EXTENSION RED DE ALCANTARILLADO CALLE EL CARMEN SECTOR PLACILLA COM | 1 | 0 | 02-04-2026 | 1504 | 02-04-2026 | | | | 0 | 1459 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61681 | 14-04-2026 | (Orden Ingreso TRANS/2026:8703)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 235494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61681 | 14-04-2026 | (Orden Ingreso TRANS/2026:8703)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 141297 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61681 | 14-04-2026 | (Orden Ingreso TRANS/2026:8703)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 235494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61681 | 14-04-2026 | (Orden Ingreso TRANS/2026:8703)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 0 | 1161 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61680 | 14-04-2026 | (Orden Ingreso TRANS/2026:8704)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61680 | 14-04-2026 | (Orden Ingreso TRANS/2026:8704)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61680 | 14-04-2026 | (Orden Ingreso TRANS/2026:8704)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 107 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61680 | 14-04-2026 | (Orden Ingreso TRANS/2026:8704)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61680 | 14-04-2026 | (Orden Ingreso TRANS/2026:8704)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61679 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1182)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61677 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1183|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 46829 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61677 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1183|PERCEPCION DE LOS FONDOS | 1150302000,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61677 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1183|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61677 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1183|PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 14-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61677 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1183|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61676 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1183|DEVENGAMIENTO | 1150302000,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61676 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1183|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61676 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1183|DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 14-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61676 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1183|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61676 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1183|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 46829 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61675 | 14-04-2026 | Orden Ingreso DOM/2026:1176|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 131044 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61675 | 14-04-2026 | Orden Ingreso DOM/2026:1176|PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 14-04-2026 | | | | | | 0 | 131044 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61674 | 14-04-2026 | Orden Ingreso JPL/2026:1886|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61674 | 14-04-2026 | Orden Ingreso JPL/2026:1886|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61673 | 14-04-2026 | Orden Ingreso DOM/2026:1176|DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 14-04-2026 | | | | | | 131044 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64725 | 23-04-2026 | Operacion Orden:3048\|DEV. O.C. 1625-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64725 | 23-04-2026 | Operacion Orden:3048\|DEV. O.C. 1625-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64724 | 23-04-2026 | Operacion Orden:3042\|DEV. O.C. 1622-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64724 | 23-04-2026 | Operacion Orden:3042\|DEV. O.C. 1622-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64723 | 23-04-2026 | Operacion Orden:3041\|DEV. O.C. 1621-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64723 | 23-04-2026 | Operacion Orden:3041\|DEV. O.C. 1621-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64722 | 23-04-2026 | Operacion Orden:3039\|DEV. O.C. 1620-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64722 | 23-04-2026 | Operacion Orden:3039\|DEV. O.C. 1620-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64721 | 23-04-2026 | Operacion Orden:3227\|DEV. O.C. 1719-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 47711 | 30-04-2026 | | | 2141 | 04-05-2026 | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64721 | 23-04-2026 | Operacion Orden:3227\|DEV. O.C. 1719-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 47711 | 30-04-2026 | | | 2141 | 04-05-2026 | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64720 | 23-04-2026 | Operacion Orden:3037\|DEV. O.C. 1618-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64720 | 23-04-2026 | Operacion Orden:3037\|DEV. O.C. 1618-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64719 | 23-04-2026 | Operacion Orden:3034\|DEV. O.C. 1615-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64719 | 23-04-2026 | Operacion Orden:3034\|DEV. O.C. 1615-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64718 | 23-04-2026 | Operacion Orden:3033\|DEV. O.C. 1614-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64718 | 23-04-2026 | Operacion Orden:3033\|DEV. O.C. 1614-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64717 | 23-04-2026 | Operacion Orden:3030\|DEV. O.C. 1611-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64717 | 23-04-2026 | Operacion Orden:3030\|DEV. O.C. 1611-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64716 | 23-04-2026 | Operacion Orden:3029\|DEV. O.C. 1610-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64716 | 23-04-2026 | Operacion Orden:3029\|DEV. O.C. 1610-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64715 | 23-04-2026 | Operacion Orden:3028\|DEV. O.C. 1609-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64715 | 23-04-2026 | Operacion Orden:3028\|DEV. O.C. 1609-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64714 | 23-04-2026 | Operacion Orden:3019\|DEV. O.C. 1602-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64714 | 23-04-2026 | Operacion Orden:3019\|DEV. O.C. 1602-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64713 | 23-04-2026 | Operacion Orden:2990\|DEV. O.C. 1597-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64713 | 23-04-2026 | Operacion Orden:2990\|DEV. O.C. 1597-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64712 | 23-04-2026 | Operacion Orden:2988\|DEV. O.C. 1595-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64712 | 23-04-2026 | Operacion Orden:2988\|DEV. O.C. 1595-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64711 | 23-04-2026 | Operacion Orden:2984\|DEV. O.C. 1591-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64711 | 23-04-2026 | Operacion Orden:2984\|DEV. O.C. 1591-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64710 | 23-04-2026 | Operacion Orden:2976\|DEV. O.C. 1583-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55754 | 01-04-2026 | Orden Ingreso TRANS/2026:7647\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 2052 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55753 | 01-04-2026 | Orden Ingreso TRANS/2026:7689\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 90869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55753 | 01-04-2026 | Orden Ingreso TRANS/2026:7689\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 145622 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55753 | 01-04-2026 | Orden Ingreso TRANS/2026:7689\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 87374 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55753 | 01-04-2026 | Orden Ingreso TRANS/2026:7689\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 145622 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55753 | 01-04-2026 | Orden Ingreso TRANS/2026:7689\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 3495 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55752 | 01-04-2026 | Orden Ingreso TRANS/2026:7700\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55752 | 01-04-2026 | Orden Ingreso TRANS/2026:7700\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55752 | 01-04-2026 | Orden Ingreso TRANS/2026:7700\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55752 | 01-04-2026 | Orden Ingreso TRANS/2026:7700\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55752 | 01-04-2026 | Orden Ingreso TRANS/2026:7700\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55751 | 01-04-2026 | Orden Ingreso TRANS/2026:7692\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55751 | 01-04-2026 | Orden Ingreso TRANS/2026:7692\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55751 | 01-04-2026 | Orden Ingreso TRANS/2026:7692\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55751 | 01-04-2026 | Orden Ingreso TRANS/2026:7692\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55751 | 01-04-2026 | Orden Ingreso TRANS/2026:7692\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55750 | 01-04-2026 | Orden Ingreso TRANS/2026:7695\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55750 | 01-04-2026 | Orden Ingreso TRANS/2026:7695\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55750 | 01-04-2026 | Orden Ingreso TRANS/2026:7695\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55750 | 01-04-2026 | Orden Ingreso TRANS/2026:7695\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55750 | 01-04-2026 | Orden Ingreso TRANS/2026:7695\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55749 | 01-04-2026 | Orden Ingreso TRANS/2026:7646\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 30483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55749 | 01-04-2026 | Orden Ingreso TRANS/2026:7646\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 48852 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55749 | 01-04-2026 | Orden Ingreso TRANS/2026:7646\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 29311 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55749 | 01-04-2026 | Orden Ingreso TRANS/2026:7646\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 48852 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55749 | 01-04-2026 | Orden Ingreso TRANS/2026:7646\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 1172 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55748 | 01-04-2026 | Orden Ingreso TRANS/2026:7699\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 50596 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55748 | 01-04-2026 | Orden Ingreso TRANS/2026:7699\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 81082 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55748 | 01-04-2026 | Orden Ingreso TRANS/2026:7699\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 48650 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55748 | 01-04-2026 | Orden Ingreso TRANS/2026:7699\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 81082 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55748 | 01-04-2026 | Orden Ingreso TRANS/2026:7699\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 1946 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64710 | 23-04-2026 | Operacion Orden:2976\|DEV. O.C. 1583-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64709 | 23-04-2026 | Operacion Orden:2975\|DEV. O.C. 1582-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64709 | 23-04-2026 | Operacion Orden:2975\|DEV. O.C. 1582-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64708 | 23-04-2026 | Operacion Orden:2974\|DEV. O.C. 1581-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64708 | 23-04-2026 | Operacion Orden:2974\|DEV. O.C. 1581-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64707 | 23-04-2026 | Operacion Orden:2972\|DEV. O.C. 1579-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64707 | 23-04-2026 | Operacion Orden:2972\|DEV. O.C. 1579-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64706 | 23-04-2026 | Operacion Orden:2971\|DEV. O.C. 1578-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64706 | 23-04-2026 | Operacion Orden:2971\|DEV. O.C. 1578-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64705 | 23-04-2026 | Operacion Orden:2970\|DEV. O.C. 1577-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64705 | 23-04-2026 | Operacion Orden:2970\|DEV. O.C. 1577-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64704 | 23-04-2026 | Operacion Orden:2969\|DEV. O.C. 1576-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64704 | 23-04-2026 | Operacion Orden:2969\|DEV. O.C. 1576-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64703 | 23-04-2026 | Operacion Orden:2966\|DEV. O.C. 1573-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64703 | 23-04-2026 | Operacion Orden:2966\|DEV. O.C. 1573-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64702 | 23-04-2026 | Operacion Orden:2960\|DEV. O.C. 1567-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64702 | 23-04-2026 | Operacion Orden:2960\|DEV. O.C. 1567-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64701 | 23-04-2026 | Operacion Orden:2941\|DEV. O.C. 1552-2026 | 2152203002,00 | PARA MAQUINAR, EQUIP DE PROD, TRACCION Y ELEVAC. | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 70000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64701 | 23-04-2026 | Operacion Orden:2941\|DEV. O.C. 1552-2026 | 53203,00 | COMBUSTIBLES Y LUBRICANTES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 70000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64700 | 23-04-2026 | Operacion Orden:2938\|DEV. O.C. 1550-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64700 | 23-04-2026 | Operacion Orden:2938\|DEV. O.C. 1550-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64699 | 23-04-2026 | Operacion Orden:2913\|DEV. O.C. 1530-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64699 | 23-04-2026 | Operacion Orden:2913\|DEV. O.C. 1530-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64698 | 23-04-2026 | Operacion Orden:2910\|DEV. O.C. 1527-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64698 | 23-04-2026 | Operacion Orden:2910\|DEV. O.C. 1527-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64697 | 23-04-2026 | Operacion Orden:2909\|DEV. O.C. 1526-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64697 | 23-04-2026 | Operacion Orden:2909\|DEV. O.C. 1526-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64696 | 23-04-2026 | Operacion Orden:2898\|DEV. O.C. 1522-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64696 | 23-04-2026 | Operacion Orden:2898\|DEV. O.C. 1522-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56373 | 02-04-2026 | (Orden Ingreso TRANS/2026:7905)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56373 | 02-04-2026 | (Orden Ingreso TRANS/2026:7905)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56373 | 02-04-2026 | (Orden Ingreso TRANS/2026:7905)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56373 | 02-04-2026 | (Orden Ingreso TRANS/2026:7905)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56373 | 02-04-2026 | (Orden Ingreso TRANS/2026:7905)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56372 | 02-04-2026 | (Orden Ingreso TRANS/2026:7904)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56372 | 02-04-2026 | (Orden Ingreso TRANS/2026:7904)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56371 | 02-04-2026 | (Orden Ingreso TRANS/2026:7904)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56371 | 02-04-2026 | (Orden Ingreso TRANS/2026:7904)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56370 | 02-04-2026 | (Orden Ingreso RP/2026:20024)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 137009 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56370 | 02-04-2026 | (Orden Ingreso RP/2026:20024)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56370 | 02-04-2026 | (Orden Ingreso RP/2026:20024)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56370 | 02-04-2026 | (Orden Ingreso RP/2026:20024)PERCEPCION DE LOS FONDOS | 1150301003008,00 | PROPAGANDA PATENTES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 55634 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56369 | 02-04-2026 | (Orden Ingreso TRANS/2026:7902)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56369 | 02-04-2026 | (Orden Ingreso TRANS/2026:7902)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56369 | 02-04-2026 | (Orden Ingreso TRANS/2026:7902)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56369 | 02-04-2026 | (Orden Ingreso TRANS/2026:7902)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56369 | 02-04-2026 | (Orden Ingreso TRANS/2026:7902)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56368 | 02-04-2026 | (Orden Ingreso TRANS/2026:7903)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56368 | 02-04-2026 | (Orden Ingreso TRANS/2026:7903)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56368 | 02-04-2026 | (Orden Ingreso TRANS/2026:7903)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56368 | 02-04-2026 | (Orden Ingreso TRANS/2026:7903)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56368 | 02-04-2026 | (Orden Ingreso TRANS/2026:7903)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56367 | 02-04-2026 | (Orden Ingreso RP/2026:20025)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64315 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1279)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64315 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1279)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64315 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1279)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64314 | 22-04-2026 | (Orden Ingreso TRANS/2026:8937)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | | | | 39303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64314 | 22-04-2026 | (Orden Ingreso TRANS/2026:8937)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | | | 64669 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64314 | 22-04-2026 | (Orden Ingreso TRANS/2026:8937)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 38822 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64314 | 22-04-2026 | (Orden Ingreso TRANS/2026:8937)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 64669 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64314 | 22-04-2026 | (Orden Ingreso TRANS/2026:8937)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 501 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64313 | 22-04-2026 | (Orden Ingreso TRANS/2026:8936)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64313 | 22-04-2026 | (Orden Ingreso TRANS/2026:8936)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64313 | 22-04-2026 | (Orden Ingreso TRANS/2026:8936)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64313 | 22-04-2026 | (Orden Ingreso TRANS/2026:8936)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64312 | 22-04-2026 | (Orden Ingreso RP/2026:20521)DEVENGAMIENTO | 1150899990888,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | | | 7420 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64312 | 22-04-2026 | (Orden Ingreso RP/2026:20521)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 7420 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64311 | 22-04-2026 | (Orden Ingreso TRANS/2026:8937)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | | | 38802 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64311 | 22-04-2026 | (Orden Ingreso TRANS/2026:8937)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | | | 64669 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64311 | 22-04-2026 | (Orden Ingreso TRANS/2026:8937)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | | | 501 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64311 | 22-04-2026 | (Orden Ingreso TRANS/2026:8937)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 103471 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64311 | 22-04-2026 | (Orden Ingreso TRANS/2026:8937)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 501 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64310 | 22-04-2026 | (Orden Ingreso TRANS/2026:8936)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 22-04-2026 | | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64310 | 22-04-2026 | (Orden Ingreso TRANS/2026:8936)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 22-04-2026 | | | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64310 | 22-04-2026 | (Orden Ingreso TRANS/2026:8936)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64310 | 22-04-2026 | (Orden Ingreso TRANS/2026:8936)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64309 | 22-04-2026 | (Orden Ingreso TRANS/2026:8936)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64309 | 22-04-2026 | (Orden Ingreso TRANS/2026:8936)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64308 | 22-04-2026 | (Operacion 2026:3930)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 75280 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64308 | 22-04-2026 | (Operacion 2026:3930)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 22-04-2026 | | | 1992 | 22-04-2026 | | | | | 75280 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64307 | 22-04-2026 | (Orden Ingreso DOM/2026:1291)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64307 | 22-04-2026 | (Orden Ingreso DOM/2026:1291)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64306 | 22-04-2026 | (Orden Ingreso DOM/2026:1290)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64306 | 22-04-2026 | (Orden Ingreso DOM/2026:1290)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64305 | 22-04-2026 | (Orden Ingreso DOM/2026:1291)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64694 | 23-04-2026 | (Operacion 2026:2862)DEV. O.C. 1496:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64694 | 23-04-2026 | (Operacion 2026:2862)DEV. O.C. 1496:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64693 | 23-04-2026 | (Operacion 2026:2824)DEV. O.C. 1463:2026 | 2152203001,00 | PARA VEHICULOS | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 0 | 160000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64693 | 23-04-2026 | (Operacion 2026:2824)DEV. O.C. 1463:2026 | 53203,00 | COMBUSTIBLES Y LUBRICANTES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 160000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64692 | 23-04-2026 | (Operacion 2026:2740)DEV. O.C. 1415:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64692 | 23-04-2026 | (Operacion 2026:2740)DEV. O.C. 1415:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64691 | 23-04-2026 | (Operacion 2026:2722)DEV. O.C. 1411:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64691 | 23-04-2026 | (Operacion 2026:2722)DEV. O.C. 1411:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64690 | 23-04-2026 | (Operacion 2026:2678)DEV. O.C. 1390:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64690 | 23-04-2026 | (Operacion 2026:2678)DEV. O.C. 1390:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64689 | 23-04-2026 | (Operacion 2026:2637)DEV. O.C. 1366:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64689 | 23-04-2026 | (Operacion 2026:2637)DEV. O.C. 1366:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46919 | 23-04-2026 | | | 2019 | 23-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55538 | 01-04-2026 | (Orden Ingreso TRANS/2026:7606)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 5591 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55538 | 01-04-2026 | (Orden Ingreso TRANS/2026:7606)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55537 | 01-04-2026 | (Orden Ingreso TRANS/2026:7605)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55537 | 01-04-2026 | (Orden Ingreso TRANS/2026:7605)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55537 | 01-04-2026 | (Orden Ingreso TRANS/2026:7605)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55537 | 01-04-2026 | (Orden Ingreso TRANS/2026:7605)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55537 | 01-04-2026 | (Orden Ingreso TRANS/2026:7605)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55536 | 01-04-2026 | (Operacion 2026:3015)DEV. REMUN. SEGUN PLANILLA CONCEJALES de Marzo de 2026 | 2152101002002,00 | OTRAS COTIZACIONES PREVISIONALES | 1 | 0 | 01-04-2026 | | | 1492 | 01-04-2026 | | | | | 0 | 83076 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55536 | 01-04-2026 | (Operacion 2026:3015)DEV. REMUN. SEGUN PLANILLA CONCEJALES de Marzo de 2026 | 2152104003001,00 | DIETAS A CONCEJALES | 1 | 0 | 01-04-2026 | | | 1492 | 01-04-2026 | | | | | 0 | 6541608 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55536 | 01-04-2026 | (Operacion 2026:3015)DEV. REMUN. SEGUN PLANILLA CONCEJALES de Marzo de 2026 | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 01-04-2026 | | | 1492 | 01-04-2026 | | | | | 83076 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55536 | 01-04-2026 | (Orden Ingreso TRANS/2026:3015)DEV. REMUN. SEGUN PLANILLA CONCEJALES de Marzo de 2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 1 | 0 | 01-04-2026 | | | 1492 | 01-04-2026 | | | | | 6541608 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55535 | 01-04-2026 | (Orden Ingreso TRANS/2026:7604)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | 13692 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55535 | 01-04-2026 | (Orden Ingreso TRANS/2026:7604)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55535 | 01-04-2026 | (Orden Ingreso TRANS/2026:7604)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55535 | 01-04-2026 | (Orden Ingreso TRANS/2026:7604)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55535 | 01-04-2026 | (Orden Ingreso TRANS/2026:7604)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55534 | 01-04-2026 | (Orden Ingreso IPL/2026:1663)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55534 | 01-04-2026 | (Orden Ingreso IPL/2026:1663)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55533 | 01-04-2026 | (Orden Ingreso TRANS/2026:7601)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55533 | 01-04-2026 | (Orden Ingreso TRANS/2026:7601)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 56162 | 02-04-2026 | (Operacion 2026:3046)DEV. DEVOLUCION DE FONDOS INGRESADOS EN ARCAS MUNICIPALES | 57102,00 | COSTOS DE PROYECTOS | 1 | 0 | 02-04-2026 | | | 1504 | 02-04-2026 | | | | | 1455 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56161 | 02-04-2026 | (Orden Ingreso TRANS/2026:7849)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56161 | 02-04-2026 | (Orden Ingreso TRANS/2026:7849)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56161 | 02-04-2026 | (Orden Ingreso TRANS/2026:7849)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56161 | 02-04-2026 | (Orden Ingreso TRANS/2026:7849)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56161 | 02-04-2026 | (Orden Ingreso TRANS/2026:7849)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56160 | 02-04-2026 | (Orden Ingreso TRANS/2026:7830)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | 22682 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56160 | 02-04-2026 | (Orden Ingreso TRANS/2026:7830)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 37758 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56160 | 02-04-2026 | (Orden Ingreso TRANS/2026:7830)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 22655 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56160 | 02-04-2026 | (Orden Ingreso TRANS/2026:7830)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 37758 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56160 | 02-04-2026 | (Orden Ingreso TRANS/2026:7830)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 27 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56159 | 02-04-2026 | (Orden Ingreso TRANS/2026:7848)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56159 | 02-04-2026 | (Orden Ingreso TRANS/2026:7848)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56158 | 02-04-2026 | (Orden Ingreso TRANS/2026:7848)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56158 | 02-04-2026 | (Orden Ingreso TRANS/2026:7848)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56157 | 02-04-2026 | (Orden

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56154 | 02-04-2026 | (Orden Ingreso TRANS/2026:7847)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56154 | 02-04-2026 | (Orden Ingreso TRANS/2026:7847)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56154 | 02-04-2026 | (Orden Ingreso TRANS/2026:7847)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56154 | 02-04-2026 | (Orden Ingreso TRANS/2026:7847)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63223 | 20-04-2026 | (Orden Ingreso RP/2026:20465)DEVENGAMIENTO | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 20-04-2026 | | | | | | | 22364 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63223 | 20-04-2026 | (Orden Ingreso RP/2026:20465)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 22364 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63222 | 20-04-2026 | (Orden Ingreso TRANS/2026:8859)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | | 22365 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63222 | 20-04-2026 | (Orden Ingreso TRANS/2026:8859)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63221 | 20-04-2026 | (Orden Ingreso TRANS/2026:8859)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 5591 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63221 | 20-04-2026 | (Orden Ingreso TRANS/2026:8859)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63220 | 20-04-2026 | (Orden Ingreso JPL/2026:1969)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63220 | 20-04-2026 | (Orden Ingreso JPL/2026:1969)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63219 | 20-04-2026 | (Orden Ingreso RP/2026:20464)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63219 | 20-04-2026 | (Orden Ingreso RP/2026:20464)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 20-04-2026 | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63219 | 20-04-2026 | (Orden Ingreso RP/2026:20464)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 20-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63219 | 20-04-2026 | (Orden Ingreso RP/2026:20464)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 20-04-2026 | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63218 | 20-04-2026 | (Orden Ingreso RP/2026:20464)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 20-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63218 | 20-04-2026 | (Orden Ingreso RP/2026:20464)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63217 | 20-04-2026 | (Orden Ingreso JPL/2026:1969)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63217 | 20-04-2026 | (Orden Ingreso JPL/2026:1969)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63216 | 20-04-2026 | (Orden Ingreso JPL/2026:1968)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63216 | 20-04-2026 | (Orden Ingreso JPL/2026:1968)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63215 | 20-04-2026 | (Orden Ingreso RP/2026:20463)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63215 | 20-04-2026 | (Orden Ingreso RP/2026:20463)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 20-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63214 | 20-04-2026 | (Orden Ingreso JPL/2026:1968)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63214 | 20-04-2026 | (Orden Ingreso JPL/2026:1968)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63213 | 20-04-2026 | (Orden Ingreso JPL/2026:1967)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63213 | 20-04-2026 | (Orden Ingreso JPL/2026:1967)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63212 | 20-04-2026 | (Orden Ingreso RP/2026:20463)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 20-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63212 | 20-04-2026 | (Orden Ingreso RP/2026:20463)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63211 | 20-04-2026 | (Orden Ingreso JPL/2026:1967)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63211 | 20-04-2026 | (Orden Ingreso JPL/2026:1967)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 4 | 63210 | 20-04-2026 | (Decreto Pago 2025:6412)Pago: Traspaso Deuda Flotante - CANCELACION DE BOLETA 4 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | 1 | 71258656 | 6412 | 30-12-2025 | 1714 | 0 | 5700001 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 63210 | 20-04-2026 | (Decreto Pago 2025:6412)Pago: Traspaso Deuda Flotante - CANCELACION DE BOLETA 4 | 2153407,00 | DEUDA FLOTANTE | 1 | 0 | 20-04-2026 | 1 | 71258656 | 6412 | 30-12-2025 | 1714 | 5700001 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63209 | 20-04-2026 | (Orden Ingreso DOM/2026:1236)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 43962 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63209 | 20-04-2026 | (Orden Ingreso DOM/2026:1236)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 43962 |
| 1054 | 2026 | 4 | 1 | 2 | 63208 | 20-04-2026 | (Orden Ingreso RP/2026:10228)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 17489 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55747 | 01-04-2026 | (Orden Ingreso TRANS/2026:7698)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 26915 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55747 | 01-04-2026 | (Orden Ingreso TRANS/2026:7698)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 41530 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55747 | 01-04-2026 | (Orden Ingreso TRANS/2026:7698)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 24918 |
| 1054 | 2026 | 4 | 1 | 2 | 55747 | 01-04-2026 | (Orden Ingreso TRANS/2026:7698)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 41530 |
| 1054 | 2026 | 4 | 1 | 2 | 55747 | 01-04-2026 | (Orden Ingreso TRANS/2026:7698)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 997 |
| 1054 | 2026 | 4 | 1 | 1 | 55746 | 01-04-2026 | (Orden Ingreso TRANS/2026:7699)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 48650 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55746 | 01-04-2026 | (Orden Ingreso TRANS/2026:7699)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 81982 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55746 | 01-04-2026 | (Orden Ingreso TRANS/2026:7699)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 1946 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55746 | 01-04-2026 | (Orden Ingreso TRANS/2026:7699)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 129732 |
| 1054 | 2026 | 4 | 1 | 1 | 55746 | 01-04-2026 | (Orden Ingreso TRANS/2026:7699)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1946 |
| 1054 | 2026 | 4 | 1 | 2 | 55745 | 01-04-2026 | (Orden Ingreso TRANS/2026:7696)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 22520 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55745 | 01-04-2026 | (Orden Ingreso TRANS/2026:7696)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 36091 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55745 | 01-04-2026 | (Orden Ingreso TRANS/2026:7696)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21654 |
| 1054 | 2026 | 4 | 1 | 2 | 55745 | 01-04-2026 | (Orden Ingreso TRANS/2026:7696)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 36091 |
| 1054 | 2026 | 4 | 1 | 2 | 55745 | 01-04-2026 | (Orden Ingreso TRANS/2026:7696)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 866 |
| 1054 | 2026 | 4 | 1 | 1 | 55744 | 01-04-2026 | (Orden Ingreso TRANS/2026:7698)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 24918 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55744 | 01-04-2026 | (Orden Ingreso TRANS/2026:7698)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 41530 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55744 | 01-04-2026 | (Orden Ingreso TRANS/2026:7698)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 997 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55744 | 01-04-2026 | (Orden Ingreso TRANS/2026:7698)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 66448 |
| 1054 | 2026 | 4 | 1 | 1 | 55744 | 01-04-2026 | (Orden Ingreso TRANS/2026:7698)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 997 |
| 1054 | 2026 | 4 | 1 | 2 | 55743 | 01-04-2026 | (Orden Ingreso TRANS/2026:7697)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 16850 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55743 | 01-04-2026 | (Orden Ingreso TRANS/2026:7697)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 27002 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55743 | 01-04-2026 | (Orden Ingreso TRANS/2026:7697)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 16202 |
| 1054 | 2026 | 4 | 1 | 2 | 55743 | 01-04-2026 | (Orden Ingreso TRANS/2026:7697)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 27002 |
| 1054 | 2026 | 4 | 1 | 2 | 55743 | 01-04-2026 | (Orden Ingreso TRANS/2026:7697)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 648 |
| 1054 | 2026 | 4 | 1 | 1 | 55742 | 01-04-2026 | (Orden Ingreso TRANS/2026:7697)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 16202 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55742 | 01-04-2026 | (Orden Ingreso TRANS/2026:7697)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 27002 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55742 | 01-04-2026 | (Orden Ingreso TRANS/2026:7697)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 648 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55742 | 01-04-2026 | (Orden Ingreso TRANS/2026:7697)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 43204 |
| 1054 | 2026 | 4 | 1 | 1 | 55742 | 01-04-2026 | (Orden Ingreso TRANS/2026:7697)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 648 |
| 1054 | 2026 | 4 | 1 | 2 | 55741 | 01-04-2026 | (Orden Ingreso TRANS/2026:7690)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 32334 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55741 | 01-04-2026 | (Orden Ingreso TRANS/2026:7690)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 51816 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56367 | 02-04-2026 | (Orden Ingreso RP/2026:20025)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 56366 | 02-04-2026 | (Orden Ingreso RP/2026:20025)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56366 | 02-04-2026 | (Orden Ingreso RP/2026:20025)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 56365 | 02-04-2026 | (Orden Ingreso TRANS/2026:7902)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56365 | 02-04-2026 | (Orden Ingreso TRANS/2026:7902)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56365 | 02-04-2026 | (Orden Ingreso TRANS/2026:7902)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56365 | 02-04-2026 | (Orden Ingreso TRANS/2026:7902)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 56365 | 02-04-2026 | (Orden Ingreso TRANS/2026:7902)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 56364 | 02-04-2026 | (Orden Ingreso TRANS/2026:7901)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 33992 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56364 | 02-04-2026 | (Orden Ingreso TRANS/2026:7901)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 56653 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56364 | 02-04-2026 | (Orden Ingreso TRANS/2026:7901)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 40 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56364 | 02-04-2026 | (Orden Ingreso TRANS/2026:7901)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 90645 |
| 1054 | 2026 | 4 | 1 | 1 | 56364 | 02-04-2026 | (Orden Ingreso TRANS/2026:7901)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 40 |
| 1054 | 2026 | 4 | 1 | 1 | 56363 | 02-04-2026 | (Orden Ingreso RP/2026:20024)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56363 | 02-04-2026 | (Orden Ingreso RP/2026:20024)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 02-04-2026 | | | | | | | 46039 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56363 | 02-04-2026 | (Orden Ingreso RP/2026:20024)DEVENGAMIENTO | 1150301003008,00 | PROPAGANDA PATENTES | 1 | 0 | 02-04-2026 | | | | | | | 55634 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56363 | 02-04-2026 | (Orden Ingreso RP/2026:20024)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 137009 |
| 1054 | 2026 | 4 | 1 | 2 | 56362 | 02-04-2026 | (Orden Ingreso TRANS/2026:7900)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56362 | 02-04-2026 | (Orden Ingreso TRANS/2026:7900)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56362 | 02-04-2026 | (Orden Ingreso TRANS/2026:7900)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 56362 | 02-04-2026 | (Orden Ingreso TRANS/2026:7900)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 56362 | 02-04-2026 | (Orden Ingreso TRANS/2026:7900)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 56361 | 02-04-2026 | (Orden Ingreso RP/2026:20023)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56361 | 02-04-2026 | (Orden Ingreso RP/2026:20023)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56361 | 02-04-2026 | (Orden Ingreso RP/2026:20023)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 2 | 56361 | 02-04-2026 | (Orden Ingreso RP/2026:20023)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 56360 | 02-04-2026 | (Orden Ingreso TRANS/2026:7900)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56360 | 02-04-2026 | (Orden Ingreso TRANS/2026:7900)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56360 | 02-04-2026 | (Orden Ingreso TRANS/2026:7900)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56360 | 02-04-2026 | (Orden Ingreso TRANS/2026:7900)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 56360 | 02-04-2026 | (Orden Ingreso TRANS/2026:7900)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 56359 | 02-04-2026 | (Orden Ingreso TRANS/2026:7898)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56359 | 02-04-2026 | (Orden Ingreso TRANS/2026:7898)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56359 | 02-04-2026 | (Orden Ingreso TRANS/2026:7898)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 61673 | 14-04-2026 | (Orden Ingreso DOM/2026:1176)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 131044 |
| 1054 | 2026 | 4 | 1 | 1 | 61672 | 14-04-2026 | (Orden Ingreso JPL/2026:1886)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61672 | 14-04-2026 | (Orden Ingreso JPL/2026:1886)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 2 | 61671 | 14-04-2026 | (Orden Ingreso TRANS/2026:8702)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | 17519 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61671 | 14-04-2026 | (Orden Ingreso TRANS/2026:8702)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 28961 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61671 | 14-04-2026 | (Orden Ingreso TRANS/2026:8702)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 0 | 17376 |
| 1054 | 2026 | 4 | 1 | 2 | 61671 | 14-04-2026 | (Orden Ingreso TRANS/2026:8702)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 0 | 28961 |
| 1054 | 2026 | 4 | 1 | 2 | 61671 | 14-04-2026 | (Orden Ingreso TRANS/2026:8702)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | 0 | 143 |
| 1054 | 2026 | 4 | 1 | 2 | 61670 | 14-04-2026 | (Orden Ing

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61669 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1182)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 52768 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61668 | 14-04-2026 | (Orden Ingreso JPL/2026:1885)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61668 | 14-04-2026 | (Orden Ingreso JPL/2026:1885)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61667 | 14-04-2026 | (Orden Ingreso TRANS/2026:8702)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 17376 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61667 | 14-04-2026 | (Orden Ingreso TRANS/2026:8702)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 28961 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61667 | 14-04-2026 | (Orden Ingreso TRANS/2026:8702)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 143 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61667 | 14-04-2026 | (Orden Ingreso TRANS/2026:8702)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 46337 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61667 | 14-04-2026 | (Orden Ingreso TRANS/2026:8702)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 143 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61666 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1181)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61666 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1181)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61666 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1181)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61666 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1181)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61665 | 14-04-2026 | (Orden Ingreso TRANS/2026:8701)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 13186 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61665 | 14-04-2026 | (Orden Ingreso TRANS/2026:8701)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61665 | 14-04-2026 | (Orden Ingreso TRANS/2026:8701)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61665 | 14-04-2026 | (Orden Ingreso TRANS/2026:8701)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61665 | 14-04-2026 | (Orden Ingreso TRANS/2026:8701)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61664 | 14-04-2026 | (Orden Ingreso JPL/2026:1884)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61664 | 14-04-2026 | (Orden Ingreso JPL/2026:1884)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61663 | 14-04-2026 | (Orden Ingreso JPL/2026:1883)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61663 | 14-04-2026 | (Orden Ingreso JPL/2026:1883)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56359 | 02-04-2026 | (Orden Ingreso TRANS/2026:7898)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56359 | 02-04-2026 | (Orden Ingreso TRANS/2026:7898)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56358 | 02-04-2026 | (Orden Ingreso RP/2026:20023)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56358 | 02-04-2026 | (Orden Ingreso RP/2026:20023)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56357 | 02-04-2026 | (Orden Ingreso RP/2026:20022)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56357 | 02-04-2026 | (Orden Ingreso RP/2026:20022)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56357 | 02-04-2026 | (Orden Ingreso RP/2026:20022)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56357 | 02-04-2026 | (Orden Ingreso RP/2026:20022)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56356 | 02-04-2026 | (Orden Ingreso TRANS/2026:7899)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 33546 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56356 | 02-04-2026 | (Orden Ingreso TRANS/2026:7899)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 33546 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56355 | 02-04-2026 | (Orden Ingreso TRANS/2026:7899)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56355 | 02-04-2026 | (Orden Ingreso TRANS/2026:7899)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56354 | 02-04-2026 | (Orden Ingreso TRANS/2026:7898)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56354 | 02-04-2026 | (Orden Ingreso TRANS/2026:7898)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56354 | 02-04-2026 | (Orden Ingreso TRANS/2026:7898)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56354 | 02-04-2026 | (Orden Ingreso TRANS/2026:7898)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56354 | 02-04-2026 | (Orden Ingreso TRANS/2026:7898)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56353 | 02-04-2026 | (Orden Ingreso RP/2026:10025)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56353 | 02-04-2026 | (Orden Ingreso RP/2026:10025)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 02-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56352 | 02-04-2026 | (Orden Ingreso RP/2026:20022)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56352 | 02-04-2026 | (Orden Ingreso RP/2026:20022)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56351 | 02-04-2026 | (Orden Ingreso RP/2026:10026)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56351 | 02-04-2026 | (Orden Ingreso RP/2026:10026)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 02-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56350 | 02-04-2026 | (Orden Ingreso RP/2025:31994)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 307 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56350 | 02-04-2026 | (Orden Ingreso RP/2025:31994)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 246 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56350 | 02-04-2026 | (Orden Ingreso RP/2025:31994)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56349 | 02-04-2026 | (Orden Ingreso RP/2025:31994)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 6074 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56349 | 02-04-2026 | (Orden Ingreso RP/2025:31994)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 6074 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56348 | 02-04-2026 | (O.I.RP:31994/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56348 | 02-04-2026 | (O.I.RP:31994/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56347 | 02-04-2026 | (O.I.RP:31994/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 246 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56347 | 02-04-2026 | (O.I.RP:31994/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 246 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56346 | 02-04-2026 | (Orden Ingreso RP/2025:31995)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 194 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56346 | 02-04-2026 | (Orden Ingreso RP/2025:31995)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 164 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56346 | 02-04-2026 | (Orden Ingreso RP/2025:31995)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 30 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58526 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1090)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58526 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1090)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58526 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1090)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58525 | 07-04-2026 | (Orden Ingreso TRANS/2026:8377)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58525 | 07-04-2026 | (Orden Ingreso TRANS/2026:8377)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58525 | 07-04-2026 | (Orden Ingreso TRANS/2026:8377)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58525 | 07-04-2026 | (Orden Ingreso TRANS/2026:8377)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58525 | 07-04-2026 | (Orden Ingreso TRANS/2026:8377)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58524 | 07-04-2026 | (Orden Ingreso DOM/2026:950)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 07-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58524 | 07-04-2026 | (Orden Ingreso DOM/2026:950)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58523 | 07-04-2026 | (Orden Ingreso JPL/2026:1742)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58523 | 07-04-2026 | (Orden Ingreso JPL/2026:1742)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58522 | 07-04-2026 | (Orden Ingreso TRANS/2026:8378)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58522 | 07-04-2026 | (Orden Ingreso TRANS/2026:8378)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58522 | 07-04-2026 | (Orden Ingreso TRANS/2026:8378)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58522 | 07-04-2026 | (Orden Ingreso TRANS/2026:8378)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58522 | 07-04-2026 | (Orden Ingreso TRANS/2026:8378)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58521 | 07-04-2026 | (Orden Ingreso RP/2026:20137)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58521 | 07-04-2026 | (Orden Ingreso RP/2026:20137)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 07-04-2026 | | | | | | 5824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58521 | 07-04-2026 | (Orden Ingreso RP/2026:20137)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58521 | 07-04-2026 | (Orden Ingreso RP/2026:20137)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 07-04-2026 | | | | | | 0 | 5824 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58520 | 07-04-2026 | (Orden Ingreso RP/2026:2141)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58520 | 07-04-2026 | (Orden Ingreso RP/2026:2141)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 504 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58520 | 07-04-2026 | (Orden Ingreso RP/2026:2141)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58519 | 07-04-2026 | (Orden Ingreso RP/2026:2141)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58519 | 07-04-2026 | (Orden Ingreso RP/2026:2141)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58518 | 07-04-2026 | (O.I.RP:2141/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | 69 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58518 | 07-04-2026 | (O.I.RP:2141/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58517 | 07-04-2026 | (O.I.RP:2141/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 504 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58517 | 07-04-2026 | (O.I.RP:2141/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 504 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58516 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1090)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58516 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1090)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58516 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1090)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58516 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1090)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58515 | 07-04-2026 | (Orden Ingreso RP/2025:22950)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 2403 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61662 | 14-04-2026 | (Orden Ingreso JPL/2026:1884)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61662 | 14-04-2026 | (Orden Ingreso JPL/2026:1884)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61661 | 14-04-2026 | (Orden Ingreso TRANS/2026:8700)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61661 | 14-04-2026 | (Orden Ingreso TRANS/2026:8700)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61661 | 14-04-2026 | (Orden Ingreso TRANS/2026:8700)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 14-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61661 | 14-04-2026 | (Orden Ingreso TRANS/2026:8700)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61660 | 14-04-2026 | (Orden Ingreso RP/2026:8094)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61660 | 14-04-2026 | (Orden Ingreso RP/2026:8094)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 14-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61659 | 14-04-2026 | (Orden Ingreso RP/2026:8093)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61659 | 14-04-2026 | (Orden Ingreso RP/2026:8093)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 14-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61658 | 14-04-2026 | (Orden Ingreso TRANS/2026:8701)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61658 | 14-04-2026 | (Orden Ingreso TRANS/2026:8701)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61658 | 14-04-2026 | (Orden Ingreso TRANS/2026:8701)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 107 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61658 | 14-04-2026 | (Orden Ingreso TRANS/2026:8701)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61658 | 14-04-2026 | (Orden Ingreso TRANS/2026:8701)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61657 | 14-04-2026 | (Orden Ingreso JPL/2026:1883)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61657 | 14-04-2026 | (Orden Ingreso JPL/2026:1883)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61656 | 14-04-2026 | (Orden Ingreso TRANS/2026:8700)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 14-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61656 | 14-04-2026 | (Orden Ingreso TRANS/2026:8700)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 14-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61656 | 14-04-2026 | (Orden Ingreso TRANS/2026:8700)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61656 | 14-04-2026 | (Orden Ingreso TRANS/2026:8700)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61655 | 14-04-2026 | (Orden Ingreso TRANS/2026:8

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61653 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1180|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61653 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1180|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61652 | 14-04-2026 | Orden Ingreso JPL/2026:1882|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61652 | 14-04-2026 | Orden Ingreso JPL/2026:1882|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61651 | 14-04-2026 | Orden Ingreso JPL/2026:1882|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61651 | 14-04-2026 | Orden Ingreso JPL/2026:1882|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61650 | 14-04-2026 | Orden Ingreso TRANS/2026:8699|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 13186 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61650 | 14-04-2026 | Orden Ingreso TRANS/2026:8699|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55741 | 01-04-2026 | Orden Ingreso TRANS/2026:7690|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 31090 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55741 | 01-04-2026 | Orden Ingreso TRANS/2026:7690|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 51816 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55741 | 01-04-2026 | Orden Ingreso TRANS/2026:7690|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 1244 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55740 | 01-04-2026 | Orden Ingreso TRANS/2026:7675|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55740 | 01-04-2026 | Orden Ingreso TRANS/2026:7675|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55740 | 01-04-2026 | Orden Ingreso TRANS/2026:7675|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55740 | 01-04-2026 | Orden Ingreso TRANS/2026:7675|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55740 | 01-04-2026 | Orden Ingreso TRANS/2026:7675|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55739 | 01-04-2026 | Orden Ingreso TRANS/2026:7696|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21654 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55739 | 01-04-2026 | Orden Ingreso TRANS/2026:7696|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 36091 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55739 | 01-04-2026 | Orden Ingreso TRANS/2026:7696|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 866 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55739 | 01-04-2026 | Orden Ingreso TRANS/2026:7696|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 57745 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55739 | 01-04-2026 | Orden Ingreso TRANS/2026:7696|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 866 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55738 | 01-04-2026 | Orden Ingreso TRANS/2026:7679|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55738 | 01-04-2026 | Orden Ingreso TRANS/2026:7679|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55738 | 01-04-2026 | Orden Ingreso TRANS/2026:7679|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55738 | 01-04-2026 | Orden Ingreso TRANS/2026:7679|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55738 | 01-04-2026 | Orden Ingreso TRANS/2026:7679|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 55737 | 01-04-2026 | Operacion 2026:3024\|DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 01-04-2026 | 1497 | 01-04-2026 | | | | 0 | 155893 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 55737 | 01-04-2026 | Operacion 2026:3024\|DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 01-04-2026 | 1497 | 01-04-2026 | | | | 155893 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55736 | 01-04-2026 | Orden Ingreso TRANS/2026:7685|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55736 | 01-04-2026 | Orden Ingreso TRANS/2026:7685|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55736 | 01-04-2026 | Orden Ingreso TRANS/2026:7685|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55736 | 01-04-2026 | Orden Ingreso TRANS/2026:7685|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55736 | 01-04-2026 | Orden Ingreso TRANS/2026:7685|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55735 | 01-04-2026 | Orden Ingreso TRANS/2026:7694|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55735 | 01-04-2026 | Orden Ingreso TRANS/2026:7694|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55735 | 01-04-2026 | Orden Ingreso TRANS/2026:7694|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55735 | 01-04-2026 | Orden Ingreso TRANS/2026:7694|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55735 | 01-04-2026 | Orden Ingreso TRANS/2026:7694|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55734 | 01-04-2026 | Orden Ingreso TRANS/2026:7696|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61650 | 14-04-2026 | Orden Ingreso TRANS/2026:8699|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61650 | 14-04-2026 | Orden Ingreso TRANS/2026:8699|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61650 | 14-04-2026 | Orden Ingreso TRANS/2026:8699|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61649 | 14-04-2026 | Orden Ingreso TRANS/2026:8699|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61649 | 14-04-2026 | Orden Ingreso TRANS/2026:8699|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61649 | 14-04-2026 | Orden Ingreso TRANS/2026:8699|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 107 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61649 | 14-04-2026 | Orden Ingreso TRANS/2026:8699|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61649 | 14-04-2026 | Orden Ingreso TRANS/2026:8699|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61648 | 14-04-2026 | Orden Ingreso RP/2026:20364\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61648 | 14-04-2026 | Orden Ingreso RP/2026:20364\|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 14-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61648 | 14-04-2026 | Orden Ingreso RP/2026:20364\|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 14-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61648 | 14-04-2026 | Orden Ingreso RP/2026:20364\|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 14-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61647 | 14-04-2026 | Orden Ingreso RP/2026:20364\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 14-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61647 | 14-04-2026 | Orden Ingreso RP/2026:20364\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61646 | 14-04-2026 | Orden Ingreso TRANS/2026:8698|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 13186 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61646 | 14-04-2026 | Orden Ingreso TRANS/2026:8698|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61646 | 14-04-2026 | Orden Ingreso TRANS/2026:8698|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61646 | 14-04-2026 | Orden Ingreso TRANS/2026:8698|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61646 | 14-04-2026 | Orden Ingreso TRANS/2026:8698|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61645 | 14-04-2026 | Orden Ingreso JPL/2026:1881\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61645 | 14-04-2026 | Orden Ingreso JPL/2026:1881\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61644 | 14-04-2026 | Orden Ingreso TRANS/2026:8698|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61644 | 14-04-2026 | Orden Ingreso TRANS/2026:8698|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61644 | 14-04-2026 | Orden Ingreso TRANS/2026:8698|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 107 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61644 | 14-04-2026 | Orden Ingreso TRANS/2026:8698|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61644 | 14-04-2026 | Orden Ingreso TRANS/2026:8698|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61643 | 14-04-2026 | Orden Ingreso JPL/2026:1881\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61643 | 14-04-2026 | Orden Ingreso JPL/2026:1881\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61642 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1179\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61642 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1179\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61642 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1179\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61642 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1179\|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61641 | 14-04-2026 | Orden Ingreso RP/2026:2004\|PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 2977 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55734 | 01-04-2026 | Orden Ingreso TRANS/2026:7695|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55734 | 01-04-2026 | Orden Ingreso TRANS/2026:7695|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55734 | 01-04-2026 | Orden Ingreso TRANS/2026:7695|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55734 | 01-04-2026 | Orden Ingreso TRANS/2026:7695|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55733 | 01-04-2026 | Orden Ingreso TRANS/2026:7693|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 19221 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55733 | 01-04-2026 | Orden Ingreso TRANS/2026:7693|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 30803 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55733 | 01-04-2026 | Orden Ingreso TRANS/2026:7693|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 18482 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55733 | 01-04-2026 | Orden Ingreso TRANS/2026:7693|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 30803 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55733 | 01-04-2026 | Orden Ingreso TRANS/2026:7693|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 739 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55732 | 01-04-2026 | Orden Ingreso TRANS/2026:7691|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 17783 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55732 | 01-04-2026 | Orden Ingreso TRANS/2026:7691|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 28514 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55732 | 01-04-2026 | Orden Ingreso TRANS/2026:7691|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 17109 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55732 | 01-04-2026 | Orden Ingreso TRANS/2026:7691|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 28514 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55732 | 01-04-2026 | Orden Ingreso TRANS/2026:7691|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 684 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55731 | 01-04-2026 | Orden Ingreso TRANS/2026:7694|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55731 | 01-04-2026 | Orden Ingreso TRANS/2026:7694|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55731 | 01-04-2026 | Orden Ingreso TRANS/2026:7694|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55731 | 01-04-2026 | Orden Ingreso TRANS/2026:7694|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55731 | 01-04-2026 | Orden Ingreso TRANS/2026:7694|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55730 | 01-04-2026 | Orden Ingreso TRANS/2026:7693|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 18482 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55730 | 01-04-2026 | Orden Ingreso TRANS/2026:7693|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 30803 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55730 | 01-04-2026 | Orden Ingreso TRANS/2026:7693|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 739 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55730 | 01-04-2026 | Orden Ingreso TRANS/2026:7693|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 49285 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55730 | 01-04-2026 | Orden Ingreso TRANS/2026:7693|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 739 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55729 | 01-04-2026 | Orden Ingreso TRANS/2026:7692|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55729 | 01-04-2026 | Orden Ingreso TRANS/2026:7692|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55729 | 01-04-2026 | Orden Ingreso TRANS/2026:7692|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55729 | 01-04-2026 | Orden Ingreso TRANS/2026:7692|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55729 | 01-04-2026 | Orden Ingreso TRANS/2026:7692|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55728 | 01-04-2026 | Orden Ingreso TRANS/2026:7691|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 17109 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55728 | 01-04-2026 | Orden Ingreso TRANS/2026:7691|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 28514 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55728 | 01-04-2026 | Orden Ingreso TRANS/2026:7691|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 684 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56345 | 02-04-2026 | Orden Ingreso RP/2025:31995\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 6074 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56345 | 02-04-2026 | Orden Ingreso RP/2025:31995\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 6074 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56344 | 02-04-2026 | O.I.RP:31995/2025\|DEVENGAMIENTO IPC | 1150899999002,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 30 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56344 | 02-04-2026 | O.I.RP:31995/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 30 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55062 | 01-04-2026 | Orden Ingreso TRANS/2026:7480|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 588 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55060 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1046|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55060 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1046|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55059 | 01-04-2026 | Operacion 2026:3004|DEV. CANCELACION DE ARRIENDO | 21522999002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 01-04-2026 | | | 1481 | 01-04-2026 | | | 0 | 2093841 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55059 | 01-04-2026 | Operacion 2026:3004|DEV. CANCELACION DE ARRIENDO | 53209,00 | ARRIENDOS | 1 | 0 | 01-04-2026 | | | 1481 | 01-04-2026 | | | 2093841 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55058 | 01-04-2026 | Orden Ingreso RP/2026:19942|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55058 | 01-04-2026 | Orden Ingreso RP/2026:19942|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55057 | 01-04-2026 | Orden Ingreso TRANS/2026:7478|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 6801 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55057 | 01-04-2026 | Orden Ingreso TRANS/2026:7478|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55057 | 01-04-2026 | Orden Ingreso TRANS/2026:7478|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55057 | 01-04-2026 | Orden Ingreso TRANS/2026:7478|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55057 | 01-04-2026 | Orden Ingreso TRANS/2026:7478|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55056 | 01-04-2026 | Orden Ingreso TRANS/2026:7479|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13507 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55056 | 01-04-2026 | Orden Ingreso TRANS/2026:7479|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 22512 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55056 | 01-04-2026 | Orden Ingreso TRANS/2026:7479|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 540 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55056 | 01-04-2026 | Orden Ingreso TRANS/2026:7479|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 36019 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55056 | 01-04-2026 | Orden Ingreso TRANS/2026:7479|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 540 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55055 | 01-04-2026 | Orden Ingreso TRANS/2026:7477|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 158404 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55055 | 01-04-2026 | Orden Ingreso TRANS/2026:7477|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 253853 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55055 | 01-04-2026 | Orden Ingreso TRANS/2026:7477|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 152312 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55055 | 01-04-2026 | Orden Ingreso TRANS/2026:7477|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 253853 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55055 | 01-04-2026 | Orden Ingreso TRANS/2026:7477|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 6092 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57718 | 06-04-2026 | Orden Ingreso RP/2026:20073|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 8480 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57718 | 06-04-2026 | Orden Ingreso RP/2026:20073|PERCEPCION DE FONDOS | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 8480 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57717 | 06-04-2026 | Orden Ingreso TRANS/2026:8281|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57717 | 06-04-2026 | Orden Ingreso TRANS/2026:8281|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57717 | 06-04-2026 | Orden Ingreso TRANS/2026:8281|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 2752 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57717 | 06-04-2026 | Orden Ingreso TRANS/2026:8281|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57717 | 06-04-2026 | Orden Ingreso TRANS/2026:8281|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57717 | 06-04-2026 | Orden Ingreso TRANS/2026:8281|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 2752 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57717 | 06-04-2026 | Orden Ingreso TRANS/2026:8281|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57716 | 06-04-2026 | Orden Ingreso IPL/2026:1713|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57716 | 06-04-2026 | Orden Ingreso IPL/2026:1713|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57715 | 06-04-2026 | Orden Ingreso TRANS/2026:8280|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 461462 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57715 | 06-04-2026 | Orden Ingreso TRANS/2026:8280|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 769103 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57715 | 06-04-2026 | Orden Ingreso TRANS/2026:8280|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 1624 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57715 | 06-04-2026 | Orden Ingreso TRANS/2026:8280|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1230565 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57715 | 06-04-2026 | Orden Ingreso TRANS/2026:8280|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1624 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57714 | 06-04-2026 | Orden Ingreso IPL/2026:1713|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57714 | 06-04-2026 | Orden Ingreso IPL/2026:1713|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57713 | 06-04-2026 | Orden Ingreso TRANS/2026:8279|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 42767 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57713 | 06-04-2026 | Orden Ingreso TRANS/2026:8279|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 71278 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57713 | 06-04-2026 | Orden Ingreso TRANS/2026:8279|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 151 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57713 | 06-04-2026 | Orden Ingreso TRANS/2026:8279|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 114045 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57713 | 06-04-2026 | Orden Ingreso TRANS/2026:8279|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 151 |
| 1054 | 2026 | 4 | 1 | 2 | 57712 | 06-04-2026 | Orden Ingreso RP/2026:787|PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 1327 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57712 | 06-04-2026 | Orden Ingreso RP/2026:787|PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1164 |
| 1054 | 2026 | 4 | 1 | 2 | 57712 | 06-04-2026 | Orden Ingreso RP/2026:787|PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 2 | 57711 | 06-04-2026 | Orden Ingreso RP/2026:787|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57711 | 06-04-2026 | Orden Ingreso RP/2026:787|PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 2 | 57711 | 06-04-2026 | Orden Ingreso RP/2026:787|PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 57710 | 06-04-2026 | O.I.RP:787/2026\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57710 | 06-04-2026 | O.I.RP:787/2026\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 57709 | 06-04-2026 | O.I.RP:787/2026\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 1164 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57709 | 06-04-2026 | O.I.RP:787/2026\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1164 |
| 1054 | 2026 | 4 | 1 | 2 | 57708 | 06-04-2026 | Orden Ingreso TRANS/2026:8275|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57708 | 06-04-2026 | Orden Ingreso TRANS/2026:8275|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56153 | 02-04-2026 | Orden Ingreso TRANS/2026:7846|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56153 | 02-04-2026 | Orden Ingreso TRANS/2026:7846|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56153 | 02-04-2026 | Orden Ingreso TRANS/2026:7846|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56153 | 02-04-2026 | Orden Ingreso TRANS/2026:7846|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 56153 | 02-04-2026 | Orden Ingreso TRANS/2026:7846|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 56152 | 02-04-2026 | Orden Ingreso TRANS/2026:7844|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 21721 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56152 | 02-04-2026 | Orden Ingreso TRANS/2026:7844|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 36161 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56152 | 02-04-2026 | Orden Ingreso TRANS/2026:7844|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 21696 |
| 1054 | 2026 | 4 | 1 | 2 | 56152 | 02-04-2026 | Orden Ingreso TRANS/2026:7844|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 36161 |
| 1054 | 2026 | 4 | 1 | 2 | 56152 | 02-04-2026 | Orden Ingreso TRANS/2026:7844|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 25 |
| 1054 | 2026 | 4 | 1 | 2 | 56151 | 02-04-2026 | Orden Ingreso TRANS/2026:7845|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 20586 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56151 | 02-04-2026 | Orden Ingreso TRANS/2026:7845|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 34270 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56151 | 02-04-2026 | Orden Ingreso TRANS/2026:7845|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 20562 |
| 1054 | 2026 | 4 | 1 | 2 | 56151 | 02-04-2026 | Orden Ingreso TRANS/2026:7845|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34270 |
| 1054 | 2026 | 4 | 1 | 2 | 56151 | 02-04-2026 | Orden Ingreso TRANS/2026:7845|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 24 |
| 1054 | 2026 | 4 | 1 | 1 | 56150 | 02-04-2026 | Orden Ingreso TRANS/2026:7845|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 20562 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56150 | 02-04-2026 | Orden Ingreso TRANS/2026:7845|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 34270 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56150 | 02-04-2026 | Orden Ingreso TRANS/2026:7845|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 24 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56150 | 02-04-2026 | Orden Ingreso TRANS/2026:7845|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 54832 |
| 1054 | 2026 | 4 | 1 | 1 | 56150 | 02-04-2026 | Orden Ingreso TRANS/2026:7845|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 24 |
| 1054 | 2026 | 4 | 1 | 2 | 56149 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1059\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56149 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1059\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 56149 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1059\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 02-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 56149 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1059\|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 1059 |
| 1054 | 2026 | 4 | 1 | 1 | 56148 | 02-04-2026 | Orden Ingreso TRANS/2026:7844|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21696 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56148 | 02-04-2026 | Orden Ingreso TRANS/2026:7844|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 36161 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56148 | 02-04-2026 | Orden Ingreso TRANS/2026:7844|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 25 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56148 | 02-04-2026 | Orden Ingreso TRANS/2026:7844|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 57857 |
| 1054 | 2026 | 4 | 1 | 1 | 56148 | 02-04-2026 | Orden Ingreso TRANS/2026:7844|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 25 |
| 1054 | 2026 | 4 | 1 | 2 | 56147 | 02-04-2026 | Orden Ingreso TRANS/2026:7828|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 65830 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56147 | 02-04-2026 | Orden Ingreso TRANS/2026:7828|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 109589 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56147 | 02-04-2026 | Orden Ingreso TRANS/2026:7828|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 65753 |
| 1054 | 2026 | 4 | 1 | 2 | 55533 | 01-04-2026 | Orden Ingreso TRANS/2026:7601|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 55533 | 01-04-2026 | Orden Ingreso TRANS/2026:7601|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 55533 | 01-04-2026 | Orden Ingreso TRANS/2026:7601|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 55532 | 01-04-2026 | Orden Ingreso RP/2026:19978|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55532 | 01-04-2026 | Orden Ingreso RP/2026:19978|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 55531 | 01-04-2026 | Orden Ingreso TRANS/2026:7602|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 19762 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55531 | 01-04-2026 | Orden Ingreso TRANS/2026:7602|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 31671 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55531 | 01-04-2026 | Orden Ingreso TRANS/2026:7602|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 19002 |
| 1054 | 2026 | 4 | 1 | 2 | 55531 | 01-04-2026 | Orden Ingreso TRANS/2026:7602|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 31671 |
| 1054 | 2026 | 4 | 1 | 2 | 55531 | 01-04-2026 | Orden Ingreso TRANS/2026:7602|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 769 |
| 1054 | 2026 | 4 | 1 | 1 | 55530 | 01-04-2026 | Orden Ingreso TRANS/2026:7604|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55530 | 01-04-2026 | Orden Ingreso TRANS/2026:7604|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55530 | 01-04-2026 | Orden Ingreso TRANS/2026:7604|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55530 | 01-04-2026 | Orden Ingreso TRANS/2026:7604|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 55530 | 01-04-2026 | Orden Ingreso TRANS/2026:7604|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 55529 | 01-04-2026 | Orden Ingreso DOM/2026:884\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55529 | 01-04-2026 | Orden Ingreso DOM/2026:884\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 55528 | 01-04-2026 | Orden Ingreso RP/2026:19978\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55528 | 01-04-2026 | Orden Ingreso RP/2026:19978\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 55527 | 01-04-2026 | Orden Ingreso TRANS/2026:7603|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55527 | 01-04-2026 | Orden Ingreso TRANS/2026:7603|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55527 | 01-04-2026 | Orden Ingreso TRANS/2026:7603|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55527 | 01-04-2026 | Orden Ingreso TRANS/2026:7603|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 55527 | 01-04-2026 | Orden Ingreso TRANS/2026:7603|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55525 | 01-04-2026 | (Orden Ingreso TRANS/2026:7589)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55525 | 01-04-2026 | (Orden Ingreso TRANS/2026:7589)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55525 | 01-04-2026 | (Orden Ingreso TRANS/2026:7589)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55524 | 01-04-2026 | (Orden Ingreso TRANS/2026:7602)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 19002 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55524 | 01-04-2026 | (Orden Ingreso TRANS/2026:7602)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 31671 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55524 | 01-04-2026 | (Orden Ingreso TRANS/2026:7602)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 760 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55524 | 01-04-2026 | (Orden Ingreso TRANS/2026:7602)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 50673 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55524 | 01-04-2026 | (Orden Ingreso TRANS/2026:7602)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 769 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55523 | 01-04-2026 | (Orden Ingreso JPL/2026:1663)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55523 | 01-04-2026 | (Orden Ingreso JPL/2026:1663)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55522 | 01-04-2026 | (Orden Ingreso TRANS/2026:7600)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 21297 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55522 | 01-04-2026 | (Orden Ingreso TRANS/2026:7600)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 34129 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55522 | 01-04-2026 | (Orden Ingreso TRANS/2026:7600)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 20478 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55522 | 01-04-2026 | (Orden Ingreso TRANS/2026:7600)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 34129 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55522 | 01-04-2026 | (Orden Ingreso TRANS/2026:7600)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 819 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55521 | 01-04-2026 | (Orden Ingreso RP/2026:19977)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55521 | 01-04-2026 | (Orden Ingreso RP/2026:19977)PERCEPCION DE FONDOS | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55520 | 01-04-2026 | (Orden Ingreso TRANS/2026:7601)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55520 | 01-04-2026 | (Orden Ingreso TRANS/2026:7601)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55520 | 01-04-2026 | (Orden Ingreso TRANS/2026:7601)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55520 | 01-04-2026 | (Orden Ingreso TRANS/2026:7601)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55520 | 01-04-2026 | (Orden Ingreso TRANS/2026:7601)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55519 | 01-04-2026 | (Orden Ingreso TRANS/2026:7598)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55519 | 01-04-2026 | (Orden Ingreso TRANS/2026:7598)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55519 | 01-04-2026 | (Orden Ingreso TRANS/2026:7598)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55519 | 01-04-2026 | (Orden Ingreso TRANS/2026:7598)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55519 | 01-04-2026 | (Orden Ingreso TRANS/2026:7598)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55518 | 01-04-2026 | (Orden Ingreso TRANS/2026:7600)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 20478 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55518 | 01-04-2026 | (Orden Ingreso TRANS/2026:7600)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 34129 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55518 | 01-04-2026 | (Orden Ingreso TRANS/2026:7600)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 819 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55518 | 01-04-2026 | (Orden Ingreso TRANS/2026:7600)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 54607 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55518 | 01-04-2026 | (Orden Ingreso TRANS/2026:7600)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 819 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55517 | 01-04-2026 | (Orden Ingreso TRANS/2026:7596)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 9242 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55517 | 01-04-2026 | (Orden Ingreso TRANS/2026:7596)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 14812 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55517 | 01-04-2026 | (Orden Ingreso TRANS/2026:7596)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 8887 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55517 | 01-04-2026 | (Orden Ingreso TRANS/2026:7596)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 14812 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55517 | 01-04-2026 | (Orden Ingreso TRANS/2026:7596)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 355 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56147 | 02-04-2026 | (Orden Ingreso TRANS/2026:7828)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 109589 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56147 | 02-04-2026 | (Orden Ingreso TRANS/2026:7828)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56146 | 02-04-2026 | (Orden Ingreso RP/2026:20005)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56146 | 02-04-2026 | (Orden Ingreso RP/2026:20005)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56145 | 02-04-2026 | (Orden Ingreso TRANS/2026:7843)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 16344 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56145 | 02-04-2026 | (Orden Ingreso TRANS/2026:7843)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 27207 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56145 | 02-04-2026 | (Orden Ingreso TRANS/2026:7843)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 16325 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56145 | 02-04-2026 | (Orden Ingreso TRANS/2026:7843)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 27207 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56145 | 02-04-2026 | (Orden Ingreso TRANS/2026:7843)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 19 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56144 | 02-04-2026 | (Orden Ingreso TRANS/2026:7834)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56144 | 02-04-2026 | (Orden Ingreso TRANS/2026:7834)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56144 | 02-04-2026 | (Orden Ingreso TRANS/2026:7834)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56144 | 02-04-2026 | (Orden Ingreso TRANS/2026:7834)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56144 | 02-04-2026 | (Orden Ingreso TRANS/2026:7834)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56143 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1059)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 02-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56143 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1059)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 02-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56143 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1059)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56143 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1059)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56142 | 02-04-2026 | (Orden Ingreso RP/2026:20004)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56142 | 02-04-2026 | (Orden Ingreso RP/2026:20004)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56142 | 02-04-2026 | (Orden Ingreso RP/2026:20004)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56142 | 02-04-2026 | (Orden Ingreso RP/2026:20004)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56141 | 02-04-2026 | (Orden Ingreso RP/2026:20005)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56141 | 02-04-2026 | (Orden Ingreso RP/2026:20005)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56140 | 02-04-2026 | (Orden Ingreso TRANS/2026:7842)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 109814 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56140 | 02-04-2026 | (Orden Ingreso TRANS/2026:7842)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56140 | 02-04-2026 | (Orden Ingreso TRANS/2026:7842)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56140 | 02-04-2026 | (Orden Ingreso TRANS/2026:7842)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56139 | 02-04-2026 | (Orden Ingreso RP/2026:20004)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56139 | 02-04-2026 | (Orden Ingreso RP/2026:20004)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56138 | 02-04-2026 | (Orden Ingreso TRANS/2026:7840)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56138 | 02-04-2026 | (Orden Ingreso TRANS/2026:7840)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56138 | 02-04-2026 | (Orden Ingreso TRANS/2026:7840)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55054 | 01-04-2026 | (Orden Ingreso TRANS/2026:7478)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55054 | 01-04-2026 | (Orden Ingreso TRANS/2026:7478)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55054 | 01-04-2026 | (Orden Ingreso TRANS/2026:7478)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55054 | 01-04-2026 | (Orden Ingreso TRANS/2026:7478)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55054 | 01-04-2026 | (Orden Ingreso TRANS/2026:7478)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55053 | 01-04-2026 | (Orden Ingreso TRANS/2026:7476)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55053 | 01-04-2026 | (Orden Ingreso TRANS/2026:7476)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55053 | 01-04-2026 | (Orden Ingreso TRANS/2026:7476)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55053 | 01-04-2026 | (Orden Ingreso TRANS/2026:7476)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55053 | 01-04-2026 | (Orden Ingreso TRANS/2026:7476)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 55052 | 01-04-2026 | (Operacion 2026:3003)DEV. CNACELACION DE ARRIENDO | 2152209002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 01-04-2026 | | 1480 | 01-04-2026 | | | 0 | 700000 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 55052 | 01-04-2026 | (Operacion 2026:3003)DEV. CNACELACION DE ARRIENDO | 53209,00 | ARRIENDOS | 1 | 0 | 01-04-2026 | | 1480 | 01-04-2026 | | | 700000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55051 | 01-04-2026 | (Orden Ingreso TRANS/2026:7475)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 18249 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55051 | 01-04-2026 | (Orden Ingreso TRANS/2026:7475)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 29245 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55051 | 01-04-2026 | (Orden Ingreso TRANS/2026:7475)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 17547 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55051 | 01-04-2026 | (Orden Ingreso TRANS/2026:7475)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 29245 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55051 | 01-04-2026 | (Orden Ingreso TRANS/2026:7475)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 702 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55050 | 01-04-2026 | (Orden Ingreso TRANS/2026:7477)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 152312 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55050 | 01-04-2026 | (Orden Ingreso TRANS/2026:7477)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 253853 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55050 | 01-04-2026 | (Orden Ingreso TRANS/2026:7477)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 6092 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55050 | 01-04-2026 | (Orden Ingreso TRANS/2026:7477)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 406165 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55050 | 01-04-2026 | (Orden Ingreso TRANS/2026:7477)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 6092 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 55049 | 01-04-2026 | (Operacion 2026:3002)DEV. CANCELACION DE ARRIENDO | 2152209002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 01-04-2026 | | 1479 | 01-04-2026 | | | 0 | 2721189 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 55049 | 01-04-2026 | (Operacion 2026:3002)DEV. CANCELACION DE ARRIENDO | 53209,00 | ARRIENDOS | 1 | 0 | 01-04-2026 | | 1479 | 01-04-2026 | | | 2721189 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55048 | 01-04-2026 | (Orden Ingreso TRANS/2026:7474)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55048 | 01-04-2026 | (Orden Ingreso TRANS/2026:7474)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55048 | 01-04-2026 | (Orden Ingreso TRANS/2026:7474)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 55047 | 01-04-2026 | (Operacion 2026:3001)DEV. CANCELACION DE ARRIENDO | 2152209002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 01-04-2026 | | 1478 | 01-04-2026 | | | 0 | 4103697 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 55047 | 01-04-2026 | (Operacion 2026:3001)DEV. CANCELACION DE ARRIENDO | 53209,00 | ARRIENDOS | 1 | 0 | 01-04-2026 | | 1478 | 01-04-2026 | | | 4103697 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55046 | 01-04-2026 | (Orden Ingreso TRANS/2026:7476)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55046 | 01-04-2026 | (Orden Ingreso TRANS/2026:7476)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55046 | 01-04-2026 | (Orden Ingreso TRANS/2026:7476)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55728 | 01-04-2026 | (Orden Ingreso TRANS/2026:7691)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 45623 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55728 | 01-04-2026 | (Orden Ingreso TRANS/2026:7691)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 684 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55727 | 01-04-2026 | (Orden Ingreso TRANS/2026:7687)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 18441 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55727 | 01-04-2026 | (Orden Ingreso TRANS/2026:7687)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 29554 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55727 | 01-04-2026 | (Orden Ingreso TRANS/2026:7687)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55725 | 01-04-2026 | Orden Ingreso TRANS/2026:7699|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1244 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55725 | 01-04-2026 | Orden Ingreso TRANS/2026:7699|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 82906 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55725 | 01-04-2026 | Orden Ingreso TRANS/2026:7699|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1244 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55724 | 01-04-2026 | Orden Ingreso TRANS/2026:7689|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 87374 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55724 | 01-04-2026 | Orden Ingreso TRANS/2026:7689|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 145622 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55724 | 01-04-2026 | Orden Ingreso TRANS/2026:7689|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 3495 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55724 | 01-04-2026 | Orden Ingreso TRANS/2026:7689|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 232996 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55724 | 01-04-2026 | Orden Ingreso TRANS/2026:7689|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 3495 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55723 | 01-04-2026 | Orden Ingreso TRANS/2026:7688|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55723 | 01-04-2026 | Orden Ingreso TRANS/2026:7688|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55723 | 01-04-2026 | Orden Ingreso TRANS/2026:7688|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55723 | 01-04-2026 | Orden Ingreso TRANS/2026:7688|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55723 | 01-04-2026 | Orden Ingreso TRANS/2026:7688|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55722 | 01-04-2026 | Orden Ingreso TRANS/2026:7686|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 9358 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55722 | 01-04-2026 | Orden Ingreso TRANS/2026:7686|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 14996 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55722 | 01-04-2026 | Orden Ingreso TRANS/2026:7686|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 8998 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55722 | 01-04-2026 | Orden Ingreso TRANS/2026:7686|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 14996 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55722 | 01-04-2026 | Orden Ingreso TRANS/2026:7686|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 360 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64305 | 22-04-2026 | Orden Ingreso DOM/2026:1291|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 22-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64304 | 22-04-2026 | Orden Ingreso DOM/2026:1290|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64304 | 22-04-2026 | Orden Ingreso DOM/2026:1290|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 22-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64303 | 22-04-2026 | Operacion 2026:3928\|DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 22-04-2026 | | 1991 | 22-04-2026 | | | 0 | 650000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64303 | 22-04-2026 | Operacion 2026:3928\|DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 22-04-2026 | | 1991 | 22-04-2026 | | | 650000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64302 | 22-04-2026 | Orden Ingreso TRANS/2026:8935\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 28324 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64302 | 22-04-2026 | Orden Ingreso TRANS/2026:8935\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 46605 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64302 | 22-04-2026 | Orden Ingreso TRANS/2026:8935\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 0 | 27963 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64302 | 22-04-2026 | Orden Ingreso TRANS/2026:8935\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 0 | 46605 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64302 | 22-04-2026 | Orden Ingreso TRANS/2026:8935\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 0 | 361 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64301 | 22-04-2026 | Orden Ingreso TRANS/2026:8934\|PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64301 | 22-04-2026 | Orden Ingreso TRANS/2026:8934\|PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 0 | 4892 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64301 | 22-04-2026 | Orden Ingreso TRANS/2026:8934\|PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 22-04-2026 | | | | | | 0 | 19569 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64300 | 22-04-2026 | Orden Ingreso RP/2026:20520\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64300 | 22-04-2026 | Orden Ingreso RP/2026:20520\|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 22-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64300 | 22-04-2026 | Orden Ingreso RP/2026:20520\|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 22-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64300 | 22-04-2026 | Orden Ingreso RP/2026:20520\|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 22-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64299 | 22-04-2026 | Orden Ingreso TRANS/2026:8935\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 27963 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64299 | 22-04-2026 | Orden Ingreso TRANS/2026:8935\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 46605 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64299 | 22-04-2026 | Orden Ingreso TRANS/2026:8935\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 361 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64299 | 22-04-2026 | Orden Ingreso TRANS/2026:8935\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 74568 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64299 | 22-04-2026 | Orden Ingreso TRANS/2026:8935\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 361 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64298 | 22-04-2026 | Orden Ingreso RP/2026:20520\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 22-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64298 | 22-04-2026 | Orden Ingreso RP/2026:20520\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 22-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64297 | 22-04-2026 | Orden Ingreso TRANS/2026:8934\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 22-04-2026 | | | | | | 19569 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64297 | 22-04-2026 | Orden Ingreso TRANS/2026:8934\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 19569 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64296 | 22-04-2026 | Orden Ingreso TRANS/2026:8934\|DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 4892 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64296 | 22-04-2026 | Orden Ingreso TRANS/2026:8934\|DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 4892 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64295 | 22-04-2026 | Orden Ingreso RP/2026:13969\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64295 | 22-04-2026 | Orden Ingreso RP/2026:13969\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 22-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64294 | 22-04-2026 | Orden Ingreso RP/2025:35360\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 1333 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64294 | 22-04-2026 | Orden Ingreso RP/2025:35360\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 0 | 1090 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64294 | 22-04-2026 | Orden Ingreso RP/2025:35360\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 56137 | 02-04-2026 | Operacion 2026:3045\|DEV. DEVOLUCION DE FONDOS INGRESADOS EN ARCAS MUNICIPALES | 2153102040111,00 | PROYECTO MEJORAMIENTO PLAZA Y PASEO ESTACION COMUNA LA LIGUA | 1 | 0 | 02-04-2026 | | | | 1503 | 02-04-2026 | | | 0 | 100631 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 56137 | 02-04-2026 | Operacion 2026:3045\|DEV. DEVOLUCION DE FONDOS INGRESADOS EN ARCAS MUNICIPALES | 57102,00 | COSTOS DE PROYECTOS | 1 | 0 | 02-04-2026 | | | | 1503 | 02-04-2026 | | | 100631 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56136 | 02-04-2026 | Orden Ingreso RP/2026:2018\|PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 1255 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56136 | 02-04-2026 | Orden Ingreso RP/2026:2018\|PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 1092 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56136 | 02-04-2026 | Orden Ingreso RP/2026:2018\|PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56135 | 02-04-2026 | Orden Ingreso RP/2026:2018\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56135 | 02-04-2026 | Orden Ingreso RP/2026:2018\|PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56135 | 02-04-2026 | Orden Ingreso RP/2026:2018\|PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 02-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56134 | 02-04-2026 | O.I.RP:2018/2026\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56134 | 02-04-2026 | O.I.RP:2018/2026\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56133 | 02-04-2026 | O.I.RP:2018/2026\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 1092 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56133 | 02-04-2026 | O.I.RP:2018/2026\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1092 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56132 | 02-04-2026 | Orden Ingreso TRANS/2026:7843\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 16325 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56132 | 02-04-2026 | Orden Ingreso TRANS/2026:7843\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 27207 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56132 | 02-04-2026 | Orden Ingreso TRANS/2026:7843\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 19 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56132 | 02-04-2026 | Orden Ingreso TRANS/2026:7843\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 43532 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56132 | 02-04-2026 | Orden Ingreso TRANS/2026:7843\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 19 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56131 | 02-04-2026 | Orden Ingreso TRANS/2026:7835\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56131 | 02-04-2026 | Orden Ingreso TRANS/2026:7835\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56131 | 02-04-2026 | Orden Ingreso TRANS/2026:7835\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56131 | 02-04-2026 | Orden Ingreso TRANS/2026:7835\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56131 | 02-04-2026 | Orden Ingreso TRANS/2026:7835\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56130 | 02-04-2026 | Orden Ingreso TRANS/2026:7841\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 22248 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56130 | 02-04-2026 | Orden Ingreso TRANS/2026:7841\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 37037 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56130 | 02-04-2026 | Orden Ingreso TRANS/2026:7841\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 22222 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56130 | 02-04-2026 | Orden Ingreso TRANS/2026:7841\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 37037 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56130 | 02-04-2026 | Orden Ingreso TRANS/2026:7841\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 26 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56129 | 02-04-2026 | Orden Ingreso TRANS/2026:7842\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | 83867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56129 | 02-04-2026 | Orden Ingreso TRANS/2026:7842\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 02-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56129 | 02-04-2026 | Orden Ingreso TRANS/2026:7842\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56129 | 02-04-2026 | Orden Ingreso TRANS/2026:7842\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56128 | 02-04-2026 | Orden Ingreso TRANS/2026:7842\|DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62271 | 16-04-2026 | Orden Ingreso TRANS/2026:8765\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62270 | 16-04-2026 | Operacion 2026:3591\|DEV. PAGO SEGUN DOCUMENTO 24 DEL 15/04/2026 | 2152104004026,00 | PROGRAMA OFICINA LOCAL DE LA NIÑEZ | 3 | 24 | 15-04-2026 | | | | | | 0 | 1361947 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62270 | 16-04-2026 | Operacion 2026:3591\|DEV. PAGO SEGUN DOCUMENTO 24 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 24 | 15-04-2026 | | | | | | 1361947 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62269 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1207\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62269 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1207\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62269 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1207\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62269 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1207\|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590\|DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | 2152101001001,00 | SUELDO BASE | 1 | 0 | 16-04-2026 | | | | 1849 | 16-04-2026 | | 0 | 33412503 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590\|DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | ################## | ASIG. ANTIGUEDAD ART. 97 LETRA G LEY 18.883 Y LEYES 19.180 Y 19.280 | 1 | 0 | 16-04-2026 | | | | 1849 | 16-04-2026 | | 0 | 2124041 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590\|DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | ################## | TRIENIOS ART. 7 INCISO 3 LEY 15.076 | 1 | 0 | 16-04-2026 | | | | 1849 | 16-04-2026 | | 0 | 163035 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590\|DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | 2152101001003,00 | ASIGNACION PROFESIONAL | 1 | 0 | 16-04-2026 | | | | 1849 | 16-04-2026 | | 0 | 9627089 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590\|DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | ################## | ASIG. MUNICIPAL ART. 24 Y 31 D.L. 3.551 DE 1981 | 1 | 0 | 16-04-2026 | | | | 1849 | 16-04-2026 | | 0 | 37610151 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590\|DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | ################## | ASIGNACION ART. 1, LEY 19529 | 1 | 0 | 16-04-2026 | | | | 1849 | 16-04-2026 | | 0 | 3961877 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590\|DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | ################## | INCREMENTO PREVISIONAL ART. 2 D.L 3.501 DE 1980. | 1 | 0 | 16-04-2026 | | | | 1849 | 16-04-2026 | | 0 | 7057262 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590\|DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | ################## | BONIF. COMPENSATORIA DE SALUD ART. 3, LEY 18.566 | 1 | 0 | 16-04-2026 | | | | 1849 | 16-04-2026 | | 0 | 2766150 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590\|DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | ################## | BONIF. COMPENSATORIA ART. 10, LEY 18.675 | 1 | 0 | 16-04-2026 | | | | 1849 | 16-04-2026 | | 0 | 6896150 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590\|DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | ################## | ASIGNACION UNICA ART. 4, LEY 18.717 | 1 | 0 | 16-04-2026 | | | | 1849 | 16-04-2026 | | 0 | 4575412 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590\|DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | ################## | ASIGNACION DE RESPONSABILIDAD JUDICIAL ART. 2 LEY 20.008. | 1 | 0 | 16-04-2026 | | | | 1849 | 16-04-2026 | | 0 | 770663 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590\|DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | 2152101001043,00 | ASIGN INHERENTE AL CARGO LEY 18.695 | 1 | 0 | 16-04-2026 | | | | 1849 | 16-04-2026 | | 0 | 2948591 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590\|DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | 2152101002002,00 | OTRAS COTIZACIONES PREVISIONALES | 1 | 0 | 16-04-2026 | | | | 1849 | 16-04-2026 | | 0 | 3926323 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590\|DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | ################## | ASIG. MEJORAM. GESTION MUNICIPAL ART. 1 LEY 20.008 | 1 | 0 | 16-04-2026 | | | | 1849 | 16-04-2026 | | 0 | 513775 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590\|DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | 2152101004005,00 | TRABAJOS EXTRAORDINARIOS | 1 | 0 | 16-04-2026 | | | | 1849 | 16-04-2026 | | 0 | 7700129 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590\|DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | 2152101005002,00 | BONOS DE ESCOLARIDAD |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55044 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1045/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55044 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1045/PERCEPCION DE LOS FONDOS | 1150302000,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 01-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55044 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1045/PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 01-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55044 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1045/PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 01-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55043 | 01-04-2026 | Operacion 2026:2999/DEV. CANCELACION DE ARRIENDO | 2152209002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 01-04-2026 | | | 1476 | 01-04-2026 | | 0 | 381489 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55043 | 01-04-2026 | Operacion 2026:2999/DEV. CANCELACION DE ARRIENDO | 53209,00 | ARRIENDOS | 1 | 0 | 01-04-2026 | | | 1476 | 01-04-2026 | | 381489 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55042 | 01-04-2026 | Orden Ingreso TRANS/2026:7475/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 17547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55042 | 01-04-2026 | Orden Ingreso TRANS/2026:7475/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 29245 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55042 | 01-04-2026 | Orden Ingreso TRANS/2026:7475/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 702 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55042 | 01-04-2026 | Orden Ingreso TRANS/2026:7475/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 46792 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55042 | 01-04-2026 | Orden Ingreso TRANS/2026:7475/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 702 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55041 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1045/DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 01-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55041 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1045/DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 01-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55041 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1045/DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 01-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55041 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1045/DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55040 | 01-04-2026 | Operacion 2026:2998/DEV. CANCELACION DE ARRIENDO | 2152209002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 01-04-2026 | | | 1475 | 01-04-2026 | | 0 | 1000000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55040 | 01-04-2026 | Operacion 2026:2998/DEV. CANCELACION DE ARRIENDO | 53209,00 | ARRIENDOS | 1 | 0 | 01-04-2026 | | | 1475 | 01-04-2026 | | 1000000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55039 | 01-04-2026 | Orden Ingreso TRANS/2026:7474/DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55039 | 01-04-2026 | Orden Ingreso TRANS/2026:7474/DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55038 | 01-04-2026 | Orden Ingreso TRANS/2026:7474/DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55038 | 01-04-2026 | Orden Ingreso TRANS/2026:7474/DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55037 | 01-04-2026 | Orden Ingreso TRANS/2026:7472/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 29997 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55037 | 01-04-2026 | Orden Ingreso TRANS/2026:7472/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 48071 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55037 | 01-04-2026 | Orden Ingreso TRANS/2026:7472/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 28843 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55037 | 01-04-2026 | Orden Ingreso TRANS/2026:7472/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 48071 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55037 | 01-04-2026 | Orden Ingreso TRANS/2026:7472/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 1154 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55035 | 01-04-2026 | Orden Ingreso TRANS/2026:7471/PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 108158 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55035 | 01-04-2026 | Orden Ingreso TRANS/2026:7471/PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 20636 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55035 | 01-04-2026 | Orden Ingreso TRANS/2026:7471/PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 82542 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55721 | 01-04-2026 | Orden Ingreso TRANS/2026:7683/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 34814 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55721 | 01-04-2026 | Orden Ingreso TRANS/2026:7683/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 55792 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55721 | 01-04-2026 | Orden Ingreso TRANS/2026:7683/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 33475 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55721 | 01-04-2026 | Orden Ingreso TRANS/2026:7683/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 55792 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55721 | 01-04-2026 | Orden Ingreso TRANS/2026:7683/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 1339 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55720 | 01-04-2026 | Orden Ingreso TRANS/2026:7687/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 17732 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55720 | 01-04-2026 | Orden Ingreso TRANS/2026:7687/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 29554 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55720 | 01-04-2026 | Orden Ingreso TRANS/2026:7687/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 709 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55720 | 01-04-2026 | Orden Ingreso TRANS/2026:7687/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 47286 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55720 | 01-04-2026 | Orden Ingreso TRANS/2026:7687/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 709 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55719 | 01-04-2026 | Orden Ingreso TRANS/2026:7686/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 8998 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55719 | 01-04-2026 | Orden Ingreso TRANS/2026:7686/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 14996 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55719 | 01-04-2026 | Orden Ingreso TRANS/2026:7686/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 360 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55719 | 01-04-2026 | Orden Ingreso TRANS/2026:7686/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 23994 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55719 | 01-04-2026 | Orden Ingreso TRANS/2026:7686/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 360 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55718 | 01-04-2026 | Orden Ingreso TRANS/2026:7685/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55718 | 01-04-2026 | Orden Ingreso TRANS/2026:7685/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55718 | 01-04-2026 | Orden Ingreso TRANS/2026:7685/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55718 | 01-04-2026 | Orden Ingreso TRANS/2026:7685/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55718 | 01-04-2026 | Orden Ingreso TRANS/2026:7685/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55717 | 01-04-2026 | Orden Ingreso TRANS/2026:7684/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55717 | 01-04-2026 | Orden Ingreso TRANS/2026:7684/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55717 | 01-04-2026 | Orden Ingreso TRANS/2026:7684/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55717 | 01-04-2026 | Orden Ingreso TRANS/2026:7684/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55717 | 01-04-2026 | Orden Ingreso TRANS/2026:7684/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55716 | 01-04-2026 | Orden Ingreso TRANS/2026:7684/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55716 | 01-04-2026 | Orden Ingreso TRANS/2026:7684/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55716 | 01-04-2026 | Orden Ingreso TRANS/2026:7684/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55716 | 01-04-2026 | Orden Ingreso TRANS/2026:7684/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55716 | 01-04-2026 | Orden Ingreso TRANS/2026:7684/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55715 | 01-04-2026 | Orden Ingreso TRANS/2026:7683/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 33475 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55715 | 01-04-2026 | Orden Ingreso TRANS/2026:7683/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 55792 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56128 | 02-04-2026 | Orden Ingreso RP/2026:7842/DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56127 | 02-04-2026 | Orden Ingreso TRANS/2026:7833/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 67307 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56127 | 02-04-2026 | Orden Ingreso TRANS/2026:7833/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 112047 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56127 | 02-04-2026 | Orden Ingreso TRANS/2026:7833/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 67228 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56127 | 02-04-2026 | Orden Ingreso TRANS/2026:7833/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 112047 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56127 | 02-04-2026 | Orden Ingreso TRANS/2026:7833/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 79 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56126 | 02-04-2026 | Orden Ingreso DOM/2026:887/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 6988 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56126 | 02-04-2026 | Orden Ingreso DOM/2026:887/PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 6988 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56125 | 02-04-2026 | Orden Ingreso RP/2026:20003/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56125 | 02-04-2026 | Orden Ingreso RP/2026:20003/PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56125 | 02-04-2026 | Orden Ingreso RP/2026:20003/PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56125 | 02-04-2026 | Orden Ingreso RP/2026:20003/PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56124 | 02-04-2026 | Orden Ingreso RP/2026:20002/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56124 | 02-04-2026 | Orden Ingreso RP/2026:20002/PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56124 | 02-04-2026 | Orden Ingreso RP/2026:20002/PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56124 | 02-04-2026 | Orden Ingreso RP/2026:20002/PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56123 | 02-04-2026 | Orden Ingreso RP/2026:20003/DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56123 | 02-04-2026 | Orden Ingreso RP/2026:20003/DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56122 | 02-04-2026 | Orden Ingreso TRANS/2026:7841/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 22222 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56122 | 02-04-2026 | Orden Ingreso TRANS/2026:7841/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 37037 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56122 | 02-04-2026 | Orden Ingreso TRANS/2026:7841/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 26 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56122 | 02-04-2026 | Orden Ingreso TRANS/2026:7841/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 59259 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56122 | 02-04-2026 | Orden Ingreso TRANS/2026:7841/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 26 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56121 | 02-04-2026 | Orden Ingreso TRANS/2026:7836/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56121 | 02-04-2026 | Orden Ingreso TRANS/2026:7836/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56121 | 02-04-2026 | Orden Ingreso TRANS/2026:7836/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56121 | 02-04-2026 | Orden Ingreso TRANS/2026:7836/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56121 | 02-04-2026 | Orden Ingreso TRANS/2026:7836/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56120 | 02-04-2026 | Orden Ingreso DOM/2026:887/DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | 6988 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56120 | 02-04-2026 | Orden Ingreso DOM/2026:887/DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 6988 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56119 | 02-04-2026 | Orden Ingreso JPL/2026:1671/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56119 | 02-04-2026 | Orden Ingreso JPL/2026:1671/PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56118 | 02-04-2026 | Orden Ingreso RP/2026:20002/DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56118 | 02-04-2026 | Orden Ingreso RP/2026:20002/DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58515 | 07-04-2026 | Orden Ingreso RP/2025:22950/PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 1888 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58515 | 07-04-2026 | Orden Ingreso RP/2025:22950/PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | 0 | 515 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58514 | 07-04-2026 | Orden Ingreso RP/2025:22950/PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 34324 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58514 | 07-04-2026 | Orden Ingreso RP/2025:22950/PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 07-04-2026 | | | | | | 0 | 34324 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58513 | 07-04-2026 | IO.I.RP:22950/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | 515 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58513 | 07-04-2026 | IO.I.RP:22950/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 515 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58512 | 07-04-2026 | IO.I.RP:22950/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 1888 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58512 | 07-04-2026 | IO.I.RP:22950/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 1888 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58511 | 07-04-2026 | Orden Ingreso RP/2026:20138/PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58511 | 07-04-2026 | Orden Ingreso RP/2026:20138/PERCEPCION DE FONDOS | 1150899999080,00 | COBRO CENTRO CULTURAL LA PATAGUA | 1 | 0 | 07-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58510 | 07-04-2026 | Decreto Pago 2026:1496/PAGO :- AYUDA SOCIAL PARA LA REALIZACION DE TRATAMIENT | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | 1 | 61667 | 1496 | 01-04-2026 | 1517 | 0 | 200000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58510 | 07-04-2026 | Decreto Pago 2026:1496/PAGO :- AYUDA SOCIAL PARA LA REALIZACION DE TRATAMIENT | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 07-04-2026 | 1 | 61667 | 1496 | 01-04-2026 | 1517 | 200000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58509 | 07-04-2026 | Orden Ingreso TRANS/2026:8376/PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58509 | 07-04-2026 | Orden Ingreso TRANS/2026:8376/PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58509 | 07-04-2026 | Orden Ingreso TRANS/2026:8376/PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58506 | 07-04-2026 | (Orden Ingreso TRANS/2026:8375)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58506 | 07-04-2026 | (Orden Ingreso TRANS/2026:8375)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58506 | 07-04-2026 | (Orden Ingreso TRANS/2026:8375)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58505 | 07-04-2026 | (Orden Ingreso TRANS/2026:8377)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58505 | 07-04-2026 | (Orden Ingreso TRANS/2026:8377)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58505 | 07-04-2026 | (Orden Ingreso TRANS/2026:8377)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58505 | 07-04-2026 | (Orden Ingreso TRANS/2026:8377)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58505 | 07-04-2026 | (Orden Ingreso TRANS/2026:8377)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58504 | 07-04-2026 | (Orden Ingreso TRANS/2026:8376)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 07-04-2026 | | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58504 | 07-04-2026 | (Orden Ingreso TRANS/2026:8376)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58503 | 07-04-2026 | (Orden Ingreso TRANS/2026:8376)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63208 | 20-04-2026 | (Orden Ingreso RP/2026:10228)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 20-04-2026 | | | | | | | 0 | 17489 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63207 | 20-04-2026 | (Orden Ingreso RP/2026:10227)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 17489 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63207 | 20-04-2026 | (Orden Ingreso RP/2026:10227)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 20-04-2026 | | | | | | | 0 | 17489 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63206 | 20-04-2026 | (Orden Ingreso JPL/2026:1966)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63206 | 20-04-2026 | (Orden Ingreso JPL/2026:1966)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63205 | 20-04-2026 | (Orden Ingreso JPL/2026:1966)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63205 | 20-04-2026 | (Orden Ingreso JPL/2026:1966)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63204 | 20-04-2026 | (Orden Ingreso DOM/2026:1236)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | 43962 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63204 | 20-04-2026 | (Orden Ingreso DOM/2026:1236)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 43962 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63203 | 20-04-2026 | (Orden Ingreso DOM/2026:1235)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63203 | 20-04-2026 | (Orden Ingreso DOM/2026:1235)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63202 | 20-04-2026 | (Orden Ingreso JPL/2026:1965)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63202 | 20-04-2026 | (Orden Ingreso JPL/2026:1965)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63201 | 20-04-2026 | (Orden Ingreso TRANS/2026:8858)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 456784 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63201 | 20-04-2026 | (Orden Ingreso TRANS/2026:8858)DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 764640 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63201 | 20-04-2026 | (Orden Ingreso TRANS/2026:8858)DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 4039 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63201 | 20-04-2026 | (Orden Ingreso TRANS/2026:8858)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 1223424 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63201 | 20-04-2026 | (Orden Ingreso TRANS/2026:8858)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 4039 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63200 | 20-04-2026 | (Orden Ingreso JPL/2026:1965)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63200 | 20-04-2026 | (Orden Ingreso JPL/2026:1965)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63199 | 20-04-2026 | (Orden Ingreso DOM/2026:1235)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63199 | 20-04-2026 | (Orden Ingreso DOM/2026:1235)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63198 | 20-04-2026 | (Orden Ingreso JPL/2026:1964)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63198 | 20-04-2026 | (Orden Ingreso JPL/2026:1964)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63197 | 20-04-2026 | (Orden Ingreso JPL/2026:1963)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63197 | 20-04-2026 | (Orden Ingreso JPL/2026:1963)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63196 | 20-04-2026 | (Orden Ingreso JPL/2026:1964)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63196 | 20-04-2026 | (Orden Ingreso JPL/2026:1964)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63195 | 20-04-2026 | (Orden Ingreso JPL/2026:1963)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63195 | 20-04-2026 | (Orden Ingreso JPL/2026:1963)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63194 | 20-04-2026 | (Orden Ingreso JPL/2026:1962)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63194 | 20-04-2026 | (Orden Ingreso JPL/2026:1962)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63193 | 20-04-2026 | (Decreto Pago 2026:1836)PAGO : - CANCELACION DE BOLETA 1780 DE FECHA 13 DE ABRI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | 1 | 61749 | 1836 | 15-04-2026 | 1713 | 0 | 550000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63193 | 20-04-2026 | (Decreto Pago 2026:1836)PAGO : - CANCELACION DE BOLETA 1780 DE FECHA 13 DE ABRI | 2152104004010,00 | OTRAS CONTRATACIONES ACTIVIDADES MUNICIPALES | 1 | 0 | 20-04-2026 | 1 | 61749 | 1836 | 15-04-2026 | 1713 | 550000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63192 | 20-04-2026 | (Orden Ingreso JPL/2026:1962)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63192 | 20-04-2026 | (Orden Ingreso JPL/2026:1962)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63191 | 20-04-2026 | (Decreto Pago 2026:1835)PAGO : - CANCELACION DE BOLETA 1778 DE FECHA 13 DE ABRI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | 1 | 61748 | 1835 | 15-04-2026 | 1712 | 0 | 550000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63191 | 20-04-2026 | (Decreto Pago 2026:1835)PAGO : - CANCELACION DE BOLETA 1778 DE FECHA 13 DE ABRI | 2152104004010,00 | OTRAS CONTRATACIONES ACTIVIDADES MUNICIPALES | 1 | 0 | 20-04-2026 | 1 | 61748 | 1835 | 15-04-2026 | 1712 | 550000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63190 | 20-04-2026 | (Decreto Pago 2026:1834)PAGO : - CANCELACION DE BOLETA 1779 DE FECHA 13 DE ABRI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | 1 | 61747 | 1834 | 15-04-2026 | 1711 | 0 | 550000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63190 | 20-04-2026 | (Decreto Pago 2026:1834)PAGO : - CANCELACION DE BOLETA 1779 DE FECHA 13 DE ABRI | 2152104004010,00 | OTRAS CONTRATACIONES ACTIVIDADES MUNICIPALES | 1 | 0 | 20-04-2026 | 1 | 61747 | 1834 | 15-04-2026 | 1711 | 550000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63189 | 20-04-2026 | (Orden Ingreso TRANS/2026:8856)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63189 | 20-04-2026 | (Orden Ingreso TRANS/2026:8856)PERCEPCION DE LOS FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63188 | 20-04-2026 | (Orden Ingreso TRANS/2026:8857)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 276444 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63188 | 20-04-2026 | (Orden Ingreso TRANS/2026:8857)DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 460740 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63188 | 20-04-2026 | (Orden Ingreso TRANS/2026:8857)DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 2270 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63188 | 20-04-2026 | (Orden Ingreso TRANS/2026:8857)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 737184 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63188 | 20-04-2026 | (Orden Ingreso TRANS/2026:8857)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 2270 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63187 | 20-04-2026 | (Decreto Pago 2026:1837)PAGO : - CANCELACION DE BOLETA 1777 DE FECHA 13 DE ABRI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | 1 | 61746 | 1837 | 15-04-2026 | 1710 | 0 | 550000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63187 | 20-04-2026 | (Decreto Pago 2026:1837)PAGO : - CANCELACION DE BOLETA 1777 DE FECHA 13 DE ABRI | 2152104004010,00 | OTRAS CONTRATACIONES ACTIVIDADES MUNICIPALES | 1 | 0 | 20-04-2026 | 1 | 61746 | 1837 | 15-04-2026 | 1710 | 550000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63186 | 20-04-2026 | (Orden Ingreso TRANS/2026:8856)DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63186 | 20-04-2026 | (Orden Ingreso TRANS/2026:8856)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63185 | 20-04-2026 | (Decreto Pago 2026:1873)PAGO : - CANCELACION DE FACTURA 21093407/01/01/2026, 21 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | 1 | 7128657 | 1873 | 16-04-2026 | 1709 | 0 | 6737466 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63185 | 20-04-2026 | (Decreto Pago 2026:1873)PAGO : - CANCELACION DE FACTURA 21093407/01/01/2026, 21 | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 20-04-2026 | 1 | 7128657 | 1873 | 16-04-2026 | 1709 | 6737466 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63184 | 20-04-2026 | (Orden Ingreso TRANS/2026:8855)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | | 13232 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63184 | 20-04-2026 | (Orden Ingreso TRANS/2026:8855)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63184 | 20-04-2026 | (Orden Ingreso TRANS/2026:8855)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63184 | 20-04-2026 | (Orden Ingreso TRANS/2026:8855)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63184 | 20-04-2026 | (Orden Ingreso TRANS/2026:8855)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 0 | 153 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63183 | 20-04-2026 | REV 2026:62191 (Orden Ingreso TRANS/2026:8754)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | -456784 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63183 | 20-04-2026 | REV 2026:62191 (Orden Ingreso TRANS/2026:8754)DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | -764640 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63183 | 20-04-2026 | REV 2026:62191 (Orden Ingreso TRANS/2026:8754)DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | -4039 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55035 | 01-04-2026 | (Orden Ingreso TRANS/2026:7471)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55034 | 01-04-2026 | (Orden Ingreso TRANS/2026:7473)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 17029 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55034 | 01-04-2026 | (Orden Ingreso TRANS/2026:7473)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 28381 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55034 | 01-04-2026 | (Orden Ingreso TRANS/2026:7473)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 681 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55034 | 01-04-2026 | (Orden Ingreso TRANS/2026:7473)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 45410 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55034 | 01-04-2026 | (Orden Ingreso TRANS/2026:7473)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 681 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55033 | 01-04-2026 | (Operacion 2026:2996)DEV. CANCELACION DE SEGURO | 2152210002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 01-04-2026 | | | 1473 | 01-04-2026 | | | 0 | 248000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55033 | 01-04-2026 | (Operacion 2026:2996)DEV. CANCELACION DE SEGURO | 53210,00 | SERVICIOS FINANCIEROS Y DE SEGUROS | 1 | 0 | 01-04-2026 | | | 1473 | 01-04-2026 | | | 248000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55032 | 01-04-2026 | (Orden Ingreso TRANS/2026:7472)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 28843 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55032 | 01-04-2026 | (Orden Ingreso TRANS/2026:7472)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 48071 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55032 | 01-04-2026 | (Orden Ingreso TRANS/2026:7472)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 1154 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55032 | 01-04-2026 | (Orden Ingreso TRANS/2026:7472)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 76914 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55032 | 01-04-2026 | (Orden Ingreso TRANS/2026:7472)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1154 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55031 | 01-04-2026 | (Orden Ingreso TRANS/2026:7469)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 6801 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55031 | 01-04-2026 | (Orden Ingreso TRANS/2026:7469)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55031 | 01-04-2026 | (Orden Ingreso TRANS/2026:7469)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55031 | 01-04-2026 | (Orden Ingreso TRANS/2026:7469)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55031 | 01-04-2026 | (Orden Ingreso TRANS/2026:7469)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55030 | 01-04-2026 | (Orden Ingreso TRANS/2026:7470)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 21845 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55030 | 01-04-2026 | (Orden Ingreso TRANS/2026:7470)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 35008 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55030 | 01-04-2026 | (Orden Ingreso TRANS/2026:7470)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21005 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55030 | 01-04-2026 | (Orden Ingreso TRANS/2026:7470)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 35008 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55030 | 01-04-2026 | (Orden Ingreso TRANS/2026:7470)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 840 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55029 | 01-04-2026 | (Orden Ingreso TRANS/2026:7471)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | | 82542 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55029 | 01-04-2026 | (Orden Ingreso TRANS/2026:7471)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55029 | 01-04-2026 | (Orden Ingreso TRANS/2026:7471)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 82542 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55029 | 01-04-2026 | (Orden Ingreso TRANS/2026:7471)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55028 | 01-04-2026 | (Orden Ingreso TRANS/2026:7471)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 20636 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55028 | 01-04-2026 | (Orden Ingreso TRANS/2026:7471)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 20636 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55027 | 01-04-2026 | (Operacion 2026:2995)DEV. CANCELACION DE ASEO | 2152208001,00 | SERVICIOS DE ASEO | 1 | 0 | 01-04-2026 | | | 1472 | 01-04-2026 | | | 0 | 18206279 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55027 | 01-04-2026 | (Operacion 2026:2995)DEV. CANCELACION DE ASEO | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 01-04-2026 | | | 1472 | 01-04-2026 | | | 18206279 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55026 | 01-04-2026 | (Orden Ingreso JPL/2026:1647)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58503 | 07-04-2026 | (Orden Ingreso TRANS/2026:8376)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58502 | 07-04-2026 | (Orden Ingreso RP/2026:11215)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58502 | 07-04-2026 | (Orden Ingreso RP/2026:11215)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 07-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58501 | 07-04

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58498 | 07-04-2026 | Operacion 2026:3137|DEV. CANCELACION DE VIATICO | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | | | 1568 | 07-04-2026 | | 0 | 342316 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58498 | 07-04-2026 | Operacion 2026:3137|DEV. CANCELACION DE VIATICO | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 07-04-2026 | | | 1568 | 07-04-2026 | | 342316 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58497 | 07-04-2026 | Orden Ingreso RP/2026:20133|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58497 | 07-04-2026 | Orden Ingreso RP/2026:20133|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58496 | 07-04-2026 | Orden Ingreso TRANS/2026:8373|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 32692 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58496 | 07-04-2026 | Orden Ingreso TRANS/2026:8373|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 54264 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58496 | 07-04-2026 | Orden Ingreso TRANS/2026:8373|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 32558 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58496 | 07-04-2026 | Orden Ingreso TRANS/2026:8373|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 54264 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58496 | 07-04-2026 | Orden Ingreso TRANS/2026:8373|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 134 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58495 | 07-04-2026 | Operacion 2026:1060|DEV. O.C. 645:2026 | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 82506 | 06-04-2026 | | | 1542 | 07-04-2026 | | 0 | 1552950 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58495 | 07-04-2026 | Operacion 2026:1060|DEV. O.C. 645:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 82506 | 06-04-2026 | | | 1542 | 07-04-2026 | | 1552950 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58494 | 07-04-2026 | Operacion 2026:3136|DEV. CANCELACION DE VIATICO | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | | | 1566 | 07-04-2026 | | 0 | 526640 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58494 | 07-04-2026 | Operacion 2026:3136|DEV. CANCELACION DE VIATICO | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 07-04-2026 | | | 1566 | 07-04-2026 | | 526640 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58493 | 07-04-2026 | Orden Ingreso TRANS/2026:8374|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58493 | 07-04-2026 | Orden Ingreso TRANS/2026:8374|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58493 | 07-04-2026 | Orden Ingreso TRANS/2026:8374|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58493 | 07-04-2026 | Orden Ingreso TRANS/2026:8374|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58493 | 07-04-2026 | Orden Ingreso TRANS/2026:8374|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58492 | 07-04-2026 | Orden Ingreso JPL/2026:1741|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58492 | 07-04-2026 | Orden Ingreso JPL/2026:1741|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58491 | 07-04-2026 | Operacion 2026:3135|DEV. CANCELACION DE VIATICO | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | | | 1565 | 07-04-2026 | | 0 | 32445 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55026 | 01-04-2026 | Orden Ingreso JPL/2026:1647|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55025 | 01-04-2026 | Operacion 2026:2994|DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 01-04-2026 | | | 1471 | 01-04-2026 | | 0 | 107670 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55025 | 01-04-2026 | Operacion 2026:2994|DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 01-04-2026 | | | 1471 | 01-04-2026 | | 107670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55024 | 01-04-2026 | Orden Ingreso JPL/2026:1647|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55024 | 01-04-2026 | Orden Ingreso JPL/2026:1647|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55023 | 01-04-2026 | Orden Ingreso TRANS/2026:7470|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21005 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55023 | 01-04-2026 | Orden Ingreso TRANS/2026:7470|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 35008 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55023 | 01-04-2026 | Orden Ingreso TRANS/2026:7470|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 840 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55023 | 01-04-2026 | Orden Ingreso TRANS/2026:7470|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 56013 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55023 | 01-04-2026 | Orden Ingreso TRANS/2026:7470|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 840 |
| 1054 | 2026 | 4 | 1 | 3 | 55022 | 01-04-2026 | Operacion 2026:2993|DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 01-04-2026 | | | 1470 | 01-04-2026 | | 0 | 217349 |
| 1054 | 2026 | 4 | 1 | 3 | 55022 | 01-04-2026 | Operacion 2026:2993|DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 01-04-2026 | | | 1470 | 01-04-2026 | | 217349 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 55021 | 01-04-2026 | Operacion 2026:2992|DEV. CANCELACION DE GAS | 2152205003,00 | GAS | 1 | 0 | 01-04-2026 | | | 1469 | 01-04-2026 | | 0 | 169510 |
| 1054 | 2026 | 4 | 1 | 3 | 55021 | 01-04-2026 | Operacion 2026:2992|DEV. CANCELACION DE GAS | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 01-04-2026 | | | 1469 | 01-04-2026 | | 169510 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55020 | 01-04-2026 | Orden Ingreso TRANS/2026:7469|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55020 | 01-04-2026 | Orden Ingreso TRANS/2026:7469|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55020 | 01-04-2026 | Orden Ingreso TRANS/2026:7469|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55020 | 01-04-2026 | Orden Ingreso TRANS/2026:7469|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55020 | 01-04-2026 | Orden Ingreso TRANS/2026:7469|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 2 | 55019 | 01-04-2026 | Orden Ingreso TRANS/2026:7468|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 6801 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55019 | 01-04-2026 | Orden Ingreso TRANS/2026:7468|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55019 | 01-04-2026 | Orden Ingreso TRANS/2026:7468|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 2 | 55019 | 01-04-2026 | Orden Ingreso TRANS/2026:7468|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 2 | 55019 | 01-04-2026 | Orden Ingreso TRANS/2026:7468|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 2 | 55018 | 01-04-2026 | Orden Ingreso TRANS/2026:7467|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 37072 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55018 | 01-04-2026 | Orden Ingreso TRANS/2026:7467|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 59410 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55018 | 01-04-2026 | Orden Ingreso TRANS/2026:7467|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 35646 |
| 1054 | 2026 | 4 | 1 | 2 | 55018 | 01-04-2026 | Orden Ingreso TRANS/2026:7467|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 59410 |
| 1054 | 2026 | 4 | 1 | 2 | 55018 | 01-04-2026 | Orden Ingreso TRANS/2026:7467|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 1426 |
| 1054 | 2026 | 4 | 1 | 2 | 55017 | 01-04-2026 | Orden Ingreso TRANS/2026:7466|PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55017 | 01-04-2026 | Orden Ingreso TRANS/2026:7466|PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 55017 | 01-04-2026 | Orden Ingreso TRANS/2026:7466|PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 55016 | 01-04-2026 | Orden Ingreso TRANS/2026:7468|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55715 | 01-04-2026 | Orden Ingreso TRANS/2026:7683|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1339 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55715 | 01-04-2026 | Orden Ingreso TRANS/2026:7683|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 89267 |
| 1054 | 2026 | 4 | 1 | 1 | 55715 | 01-04-2026 | Orden Ingreso TRANS/2026:7683|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1339 |
| 1054 | 2026 | 4 | 1 | 2 | 55714 | 01-04-2026 | Orden Ingreso TRANS/2026:7661|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 57167 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55714 | 01-04-2026 | Orden Ingreso TRANS/2026:7661|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 15523 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55714 | 01-04-2026 | Orden Ingreso TRANS/2026:7661|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 9314 |
| 1054 | 2026 | 4 | 1 | 2 | 55714 | 01-04-2026 | Orden Ingreso TRANS/2026:7661|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 15523 |
| 1054 | 2026 | 4 | 1 | 2 | 55714 | 01-04-2026 | Orden Ingreso TRANS/2026:7661|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 37993 |
| 1054 | 2026 | 4 | 1 | 2 | 55714 | 01-04-2026 | Orden Ingreso TRANS/2026:7661|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 0 | 9860 |
| 1054 | 2026 | 4 | 1 | 2 | 55713 | 01-04-2026 | Orden Ingreso TRANS/2026:7662|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 50159 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55713 | 01-04-2026 | Orden Ingreso TRANS/2026:7662|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 15931 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55713 | 01-04-2026 | Orden Ingreso TRANS/2026:7662|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 9558 |
| 1054 | 2026 | 4 | 1 | 2 | 55713 | 01-04-2026 | Orden Ingreso TRANS/2026:7662|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 15931 |
| 1054 | 2026 | 4 | 1 | 2 | 55713 | 01-04-2026 | Orden Ingreso TRANS/2026:7662|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 31578 |
| 1054 | 2026 | 4 | 1 | 2 | 55713 | 01-04-2026 | Orden Ingreso TRANS/2026:7662|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 0 | 9023 |
| 1054 | 2026 | 4 | 1 | 2 | 55712 | 01-04-2026 | Orden Ingreso TRANS/2026:7664|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 34438 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55712 | 01-04-2026 | Orden Ingreso TRANS/2026:7664|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55712 | 01-04-2026 | Orden Ingreso TRANS/2026:7664|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 11582 |
| 1054 | 2026 | 4 | 1 | 2 | 55712 | 01-04-2026 | Orden Ingreso TRANS/2026:7664|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 19303 |
| 1054 | 2026 | 4 | 1 | 2 | 55712 | 01-04-2026 | Orden Ingreso TRANS/2026:7664|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 19181 |
| 1054 | 2026 | 4 | 1 | 2 | 55712 | 01-04-2026 | Orden Ingreso TRANS/2026:7664|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 2 | 55711 | 01-04-2026 | Orden Ingreso TRANS/2026:7665|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 27718 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55711 | 01-04-2026 | Orden Ingreso TRANS/2026:7665|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55711 | 01-04-2026 | Orden Ingreso TRANS/2026:7665|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 12125 |
| 1054 | 2026 | 4 | 1 | 2 | 55711 | 01-04-2026 | Orden Ingreso TRANS/2026:7665|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 20208 |
| 1054 | 2026 | 4 | 1 | 2 | 55711 | 01-04-2026 | Orden Ingreso TRANS/2026:7665|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 13071 |
| 1054 | 2026 | 4 | 1 | 2 | 55711 | 01-04-2026 | Orden Ingreso TRANS/2026:7665|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 2 | 55710 | 01-04-2026 | Orden Ingreso TRANS/2026:7667|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 20346 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55710 | 01-04-2026 | Orden Ingreso TRANS/2026:7667|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55710 | 01-04-2026 | Orden Ingreso TRANS/2026:7667|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 2 | 55710 | 01-04-2026 | Orden Ingreso TRANS/2026:7667|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 2 | 61641 | 14-04-2026 | Orden Ingreso RP/2026:2004|PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 0 | 2647 |
| 1054 | 2026 | 4 | 1 | 2 | 61641 | 14-04-2026 | Orden Ingreso RP/2026:2004|PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 14-04-2026 | | | | | | 0 | 330 |
| 1054 | 2026 | 4 | 1 | 2 | 61640 | 14-04-2026 | Orden Ingreso RP/2026:2004|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 164825 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61640 | 14-04-2026 | Orden Ingreso RP/2026:2004|PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 2 | 61640 | 14-04-2026 | Orden Ingreso RP/2026:2004|PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 14-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 2 | 61640 | 14-04-2026 | Orden Ingreso RP/2026:2004|PERCEPCION DE LOS FONDOS | 1150301003008,00 | PROPAGANDA PATENTES | 1 | 0 | 14-04-2026 | | | | | | 0 | 83450 |
| 1054 | 2026 | 4 | 1 | 1 | 61639 | 14-04-2026 | O.I.RP:2004/2026\DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 14-04-2026 | | | | | | 330 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61639 | 14-04-2026 | O.I.RP:2004/2026\DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | 0 | 330 |
| 1054 | 2026 | 4 | 1 | 1 | 61638 | 14-04-2026 | O.I.RP:2004/2026\DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 2647 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61638 | 14-04-2026 | O.I.RP:2004/2026\DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 2647 |
| 1054 | 2026 | 4 | 1 | 2 | 61637 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1178|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61637 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1178|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 61637 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1178|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 61637 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1178|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 61636 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1179|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61636 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1179|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61636 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1179|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61636 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1179|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 61635 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1178|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61635 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1178|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61635 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1178|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61635 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1178|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 2 | 61634 | 14-04-2026 | Orden Ingreso TRANS/2026:8697|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 13186 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61634 | 14-04-2026 | Orden Ingreso TRANS/2026:8697|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61634 | 14-04-2026 | Orden Ingreso TRANS/2026:8697|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 61634 | 14-04-2026 | Orden Ingreso TRANS/2026:8697|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61633 | 14-04-2026 | (Orden Ingreso TRANS/2026:8697)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61632 | 14-04-2026 | (Orden Ingreso TRANS/2026:8696)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | 6593 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61632 | 14-04-2026 | (Orden Ingreso TRANS/2026:8696)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56117 | 02-04-2026 | (Orden Ingreso JPL/2026:1671)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56117 | 02-04-2026 | (Orden Ingreso JPL/2026:1671)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56116 | 02-04-2026 | (Orden Ingreso RP/2026:20001)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56116 | 02-04-2026 | (Orden Ingreso RP/2026:20001)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56116 | 02-04-2026 | (Orden Ingreso RP/2026:20001)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56116 | 02-04-2026 | (Orden Ingreso RP/2026:20001)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56115 | 02-04-2026 | (Orden Ingreso TRANS/2026:7837)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56115 | 02-04-2026 | (Orden Ingreso TRANS/2026:7837)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56115 | 02-04-2026 | (Orden Ingreso TRANS/2026:7837)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56115 | 02-04-2026 | (Orden Ingreso TRANS/2026:7837)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56115 | 02-04-2026 | (Orden Ingreso TRANS/2026:7837)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56114 | 02-04-2026 | (Orden Ingreso RP/2026:20001)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56114 | 02-04-2026 | (Orden Ingreso RP/2026:20001)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56113 | 02-04-2026 | (Orden Ingreso TRANS/2026:7840)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 02-04-2026 | | | | | | | 22365 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56113 | 02-04-2026 | (Orden Ingreso TRANS/2026:7840)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56112 | 02-04-2026 | (Orden Ingreso TRANS/2026:7840)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 5591 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56112 | 02-04-2026 | (Orden Ingreso TRANS/2026:7840)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 56111 | 02-04-2026 | (Orden Ingreso RP/2026:20000)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 56111 | 02-04-2026 | (Orden Ingreso RP/2026:20000)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 56111 | 02-04-2026 | (Orden Ingreso RP/2026:20000)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 56111 | 02-04-2026 | (Orden Ingreso RP/2026:20000)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56110 | 02-04-2026 | (Orden Ingreso RP/2026:20000)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56110 | 02-04-2026 | (Orden Ingreso RP/2026:20000)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56109 | 02-04-2026 | (Orden Ingreso TRANS/2026:7839)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56109 | 02-04-2026 | (Orden Ingreso TRANS/2026:7839)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56109 | 02-04-2026 | (Orden Ingreso TRANS/2026:7839)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56109 | 02-04-2026 | (Orden Ingreso TRANS/2026:7839)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56109 | 02-04-2026 | (Orden Ingreso TRANS/2026:7839)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56108 | 02-04-2026 | (Orden Ingreso DOM/2026:886)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56108 | 02-04-2026 | (Orden Ingreso DOM/2026:886)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56107 | 02-04-2026 | (Orden Ingreso TRANS/2026:7838)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 14311 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56107 | 02-04-2026 | (Orden Ingreso TRANS/2026:7838)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 23824 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56107 | 02-04-2026 | (Orden Ingreso TRANS/2026:7838)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 14294 |
| 1054 | 2026 | 4 | 1 | 3 | 1 | 58491 | 07-04-2026 | (Operacion 2026:3135)DEV. CANCELACION DE VIATICO | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 07-04-2026 | | | 1565 | 07-04-2026 | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 3 | 1 | 58491 | 07-04-2026 | (Operacion 2026:3135)DEV. CANCELACION DE VIATICO | 5310204006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | | | 1565 | 07-04-2026 | | | 32445 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 1 | 58491 | 07-04-2026 | (Operacion 2026:3135)DEV. CANCELACION DE VIATICO | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 07-04-2026 | | | 1565 | 07-04-2026 | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58490 | 07-04-2026 | (Orden Ingreso JPL/2026:1741)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58490 | 07-04-2026 | (Orden Ingreso JPL/2026:1741)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58489 | 07-04-2026 | (Orden Ingreso RP/2026:20136)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58489 | 07-04-2026 | (Orden Ingreso RP/2026:20136)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 07-04-2026 | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58489 | 07-04-2026 | (Orden Ingreso RP/2026:20136)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58489 | 07-04-2026 | (Orden Ingreso RP/2026:20136)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 07-04-2026 | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 58488 | 07-04-2026 | (Operacion 2026:3134)DEV. CANCELACION DE VIATICO | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | | | 1564 | 07-04-2026 | | | 0 | 32445 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 58488 | 07-04-2026 | (Operacion 2026:3134)DEV. CANCELACION DE VIATICO | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 07-04-2026 | | | 1564 | 07-04-2026 | | | 32445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58487 | 07-04-2026 | (Orden Ingreso TRANS/2026:8373)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 32558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58487 | 07-04-2026 | (Orden Ingreso TRANS/2026:8373)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 54264 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58487 | 07-04-2026 | (Orden Ingreso TRANS/2026:8373)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 134 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58487 | 07-04-2026 | (Orden Ingreso TRANS/2026:8373)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 86822 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58487 | 07-04-2026 | (Orden Ingreso TRANS/2026:8373)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 134 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58486 | 07-04-2026 | (Orden Ingreso RP/2026:1740)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58486 | 07-04-2026 | (Orden Ingreso JPL/2026:1740)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58485 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1089)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58485 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1089)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58485 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1089)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58485 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1089)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58484 | 07-04-2026 | (Orden Ingreso JPL/2026:1740)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58484 | 07-04-2026 | (Orden Ingreso JPL/2026:1740)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58483 | 07-04-2026 | (Orden Ingreso RP/2026:20136)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58483 | 07-04-2026 | (Orden Ingreso RP/2026:20136)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 58482 | 07-04-2026 | (Operacion 2026:3133)DEV. CANCELACION DE VIATICO | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | | | 1562 | 07-04-2026 | | | 0 | 131660 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 58482 | 07-04-2026 | (Operacion 2026:3133)DEV. CANCELACION DE VIATICO | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 07-04-2026 | | | 1562 | 07-04-2026 | | | 131660 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58481 | 07-04-2026 | (Orden Ingreso TRANS/2026:8372)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58481 | 07-04-2026 | (Orden Ingreso TRANS/2026:8372)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58481 | 07-04-2026 | (Orden Ingreso TRANS/2026:8372)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58481 | 07-04-2026 | (Orden Ingreso TRANS/2026:8372)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58481 | 07-04-2026 | (Orden Ingreso TRANS/2026:8372)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 58480 | 07-04-2026 | (Operacion 2026:3132)DEV. CANCELACION DE VIATICO | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | | | 1561 | 07-04-2026 | | | 0 | 131660 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55016 | 01-04-2026 | (Orden Ingreso TRANS/2026:7468)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55016 | 01-04-2026 | (Orden Ingreso TRANS/2026:7468)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55016 | 01-04-2026 | (Orden Ingreso TRANS/2026:7468)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55016 | 01-04-2026 | (Orden Ingreso TRANS/2026:7468)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55015 | 01-04-2026 | (Orden Ingreso TRANS/2026:7467)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 35646 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55015 | 01-04-2026 | (Orden Ingreso TRANS/2026:7467)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 59410 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55015 | 01-04-2026 | (Orden Ingreso TRANS/2026:7467)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 1426 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55015 | 01-04-2026 | (Orden Ingreso TRANS/2026:7467)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 95056 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55015 | 01-04-2026 | (Orden Ingreso TRANS/2026:7467)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1426 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55014 | 01-04-2026 | (Orden Ingreso TRANS/2026:7465)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55014 | 01-04-2026 | (Orden Ingreso TRANS/2026:7465)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55014 | 01-04-2026 | (Orden Ingreso TRANS/2026:7465)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55014 | 01-04-2026 | (Orden Ingreso TRANS/2026:7465)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55014 | 01-04-2026 | (Orden Ingreso TRANS/2026:7465)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55013 | 01-04-2026 | (Orden Ingreso TRANS/2026:7466)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55013 | 01-04-2026 | (Orden Ingreso TRANS/2026:7466)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55012 | 01-04-2026 | (Orden Ingreso TRANS/2026:7466)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55012 | 01-04-2026 | (Orden Ingreso TRANS/2026:7466)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55011 | 01-04-2026 | (Orden Ingreso TRANS/2026:7465)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55011 | 01-04-2026 | (Orden Ingreso TRANS/2026:7465)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55011 | 01-04-2026 | (Orden Ingreso TRANS/2026:7465)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55011 | 01-04-2026 | (Orden Ingreso TRANS/2026:7465)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55011 | 01-04-2026 | (Orden Ingreso TRANS/2026:7465)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55010 | 01-04-2026 | (Orden Ingreso TRANS/2026:7463)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 14987 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55010 | 01-04-2026 | (Orden Ingreso TRANS/2026:7463)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 24017 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55010 | 01-04-2026 | (Orden Ingreso TRANS/2026:7463)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 14411 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55010 | 01-04-2026 | (Orden Ingreso TRANS/2026:7463)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 24017 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55010 | 01-04-2026 | (Orden Ingreso TRANS/2026:7463)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 576 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55009 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1044)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55009 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1044)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55009 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1044)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55009 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1044)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 58480 | 07-04-2026 | (Operacion 2026:3132)DEV. CANCELACION DE VIATICO | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 07-04-2026 | | | 1561 | 07-04-2026 | | | 131660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58479 | 07-04-2026 | (Orden Ingreso TRANS/2026:8372)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58479 | 07-04-2026 | (Orden Ingreso TRANS/2026:8372)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58479 | 07-04-2026 | (Orden Ingreso TRANS/2026:8372)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58479 | 07-04-2026 | (Orden Ingreso TRANS/2026:8372)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58479 | 07-04-2026 | (Orden Ingreso TRANS/2026:8372)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 54 |
| 1054

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58475 | 07-04-2026 | Orden Ingreso TRANS/2026:8371\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58475 | 07-04-2026 | Orden Ingreso TRANS/2026:8371\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58475 | 07-04-2026 | Orden Ingreso TRANS/2026:8371\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58475 | 07-04-2026 | Orden Ingreso TRANS/2026:8371\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58475 | 07-04-2026 | Orden Ingreso TRANS/2026:8371\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58474 | 07-04-2026 | Orden Ingreso RP/2026:20135\|DEVENGAMIENTO | 11503010030050,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58474 | 07-04-2026 | Orden Ingreso RP/2026:20135\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58473 | 07-04-2026 | Operacion 2026:3129\|DEV. CANCELACION DE VIATICO | 21521020040060,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 64890 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58473 | 07-04-2026 | Operacion 2026:3129\|DEV. CANCELACION DE VIATICO | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 07-04-2026 | | | 1558 | 07-04-2026 | | | | | 64890 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58472 | 07-04-2026 | Operacion 2026:3128\|DEV. CANCELACION DE VIATICO | 21521020040060,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | | | 1557 | 07-04-2026 | | | | | 0 | 26332 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58472 | 07-04-2026 | Operacion 2026:3128\|DEV. CANCELACION DE VIATICO | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 07-04-2026 | | | 1557 | 07-04-2026 | | | | | 26332 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58471 | 07-04-2026 | Operacion 2026:376\|DEV. O.C. 281/2026 | 21522040130,00 | EQUIPOS MENORES | 1 | 2407 | 07-04-2026 | | | 1541 | 07-04-2026 | | | | | 0 | 452200 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58471 | 07-04-2026 | Operacion 2026:376\|DEV. O.C. 281/2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 2407 | 07-04-2026 | | | 1541 | 07-04-2026 | | | | | 452200 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58470 | 07-04-2026 | Operacion 2026:3127\|DEV. CANCELACION DE VIATICO | 21521020040060,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | | | 1556 | 07-04-2026 | | | | | 0 | 32445 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58470 | 07-04-2026 | Operacion 2026:3127\|DEV. CANCELACION DE VIATICO | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 07-04-2026 | | | 1556 | 07-04-2026 | | | | | 32445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58469 | 07-04-2026 | Orden Ingreso TRANS/2026:8371\|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58469 | 07-04-2026 | Orden Ingreso TRANS/2026:8371\|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58469 | 07-04-2026 | Orden Ingreso TRANS/2026:8371\|DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58469 | 07-04-2026 | Orden Ingreso TRANS/2026:8371\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63183 | 20-04-2026 | REV 2026:62191 \|Orden Ingreso TRANS/2026:8754\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | -1223424 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63183 | 20-04-2026 | REV 2026:62191 \|Orden Ingreso TRANS/2026:8754\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | -4039 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63182 | 20-04-2026 | Orden Ingreso TRANS/2026:8855\|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63182 | 20-04-2026 | Orden Ingreso TRANS/2026:8855\|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63182 | 20-04-2026 | Orden Ingreso TRANS/2026:8855\|DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | | | 153 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63182 | 20-04-2026 | Orden Ingreso TRANS/2026:8855\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63182 | 20-04-2026 | Orden Ingreso TRANS/2026:8855\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 153 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63181 | 20-04-2026 | REV 2026:61827 \|Orden Ingreso TRANS/2026:8715\|DEVENGAMIENTO | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | | | -276444 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63181 | 20-04-2026 | REV 2026:61827 \|Orden Ingreso TRANS/2026:8715\|DEVENGAMIENTO | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | | | -460740 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63181 | 20-04-2026 | REV 2026:61827 \|Orden Ingreso TRANS/2026:8715\|DEVENGAMIENTO | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | | | -2270 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63181 | 20-04-2026 | REV 2026:61827 \|Orden Ingreso TRANS/2026:8715\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | -737184 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63181 | 20-04-2026 | REV 2026:61827 \|Orden Ingreso TRANS/2026:8715\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | -2270 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63180 | 20-04-2026 | REV 2026:62580 \|Orden Ingreso RP/2026:20441\|DEVENGAMIENTO | 11508999990056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 20-04-2026 | | | | | | | | | -20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63180 | 20-04-2026 | REV 2026:62580 \|Orden Ingreso RP/2026:20441\|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | -20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63179 | 20-04-2026 | REV 2026:62025 \|Orden Ingreso RP/2026:20401\|DEVENGAMIENTO | 11508999990071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 20-04-2026 | | | | | | | | | -80000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63179 | 20-04-2026 | REV 2026:62025 \|Orden Ingreso RP/2026:20401\|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | -80000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63178 | 20-04-2026 | Orden Ingreso DOM/2026:1184\|PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63178 | 20-04-2026 | Orden Ingreso DOM/2026:1184\|PERCEPCION DE LOS FONDOS | 11503010030030,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63177 | 20-04-2026 | Orden Ingreso DOM/2026:1183\|PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63177 | 20-04-2026 | Orden Ingreso DOM/2026:1183\|PERCEPCION DE LOS FONDOS | 11503010030030,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63176 | 20-04-2026 | Orden Ingreso DOM/2026:1185\|PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63176 | 20-04-2026 | Orden Ingreso DOM/2026:1185\|PERCEPCION DE LOS FONDOS | 11503010030030,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63175 | 20-04-2026 | Orden Ingreso DOM/2026:1186\|PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63175 | 20-04-2026 | Orden Ingreso DOM/2026:1186\|PERCEPCION DE LOS FONDOS | 11503010030030,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63174 | 20-04-2026 | Orden Ingreso DOM/2026:1231\|PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63174 | 20-04-2026 | Orden Ingreso DOM/2026:1231\|PERCEPCION DE LOS FONDOS | 11503010030030,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63173 | 20-04-2026 | Orden Ingreso DOM/2026:1182\|PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63173 | 20-04-2026 | Orden Ingreso DOM/2026:1182\|PERCEPCION DE LOS FONDOS | 11503010030030,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63172 | 20-04-2026 | Orden Ingreso DOM/2026:1233\|PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63172 | 20-04-2026 | Orden Ingreso DOM/2026:1233\|PERCEPCION DE LOS FONDOS | 11503010030030,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63171 | 20-04-2026 | Orden Ingreso DOM/2026:1234\|PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63171 | 20-04-2026 | Orden Ingreso DOM/2026:1234\|PERCEPCION DE LOS FONDOS | 11503010030030,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63168 | 17-04-2026 | Orden Ingreso TRANS/2026:8854\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | | | | 13209 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63168 | 17-04-2026 | Orden Ingreso TRANS/2026:8854\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55008 | 01-04-2026 | Orden Ingreso TRANS/2026:7464\|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 52627 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55008 | 01-04-2026 | Orden Ingreso TRANS/2026:7464\|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 87711 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55008 | 01-04-2026 | Orden Ingreso TRANS/2026:7464\|DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 2105 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55008 | 01-04-2026 | Orden Ingreso TRANS/2026:7464\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 140338 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55008 | 01-04-2026 | Orden Ingreso TRANS/2026:7464\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 2105 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55007 | 01-04-2026 | Orden Ingreso TRANS/2026:7463\|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 14411 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55007 | 01-04-2026 | Orden Ingreso TRANS/2026:7463\|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 24017 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55007 | 01-04-2026 | Orden Ingreso TRANS/2026:7463\|DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 576 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55007 | 01-04-2026 | Orden Ingreso TRANS/2026:7463\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 38428 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55007 | 01-04-2026 | Orden Ingreso TRANS/2026:7463\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 576 |
| 1054 | 2026 | 4 | 1 | 2 | 55006 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1043\|PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55006 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1043\|PERCEPCION DE LOS FONDOS | 11503020020,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 55006 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1043\|PERCEPCION DE LOS FONDOS | 11503029990020,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 55006 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1043\|PERCEPCION DE LOS FONDOS | 11503029990050,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 55005 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1044\|DEVENGAMIENTO | 11503020020,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 01-04-2026 | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55005 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1044\|DEVENGAMIENTO | 11503029990020,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 01-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55005 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1044\|DEVENGAMIENTO | 11503029990050,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55005 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1044\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 55004 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1043\|DEVENGAMIENTO | 11503020020,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 01-04-2026 | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55004 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1043\|DEVENGAMIENTO | 11503029990020,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 01-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55004 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1043\|DEVENGAMIENTO | 11503029990050,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55004 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1043\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 2 | 55003 | 01-04-2026 | Orden Ingreso TRANS/2026:7462\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | 59453 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55003 | 01-04-2026 | Orden Ingreso TRANS/2026:7462\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 95277 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55003 | 01-04-2026 | Orden Ingreso TRANS/2026:7462\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 57166 |
| 1054 | 2026 | 4 | 1 | 2 | 55003 | 01-04-2026 | Orden Ingreso TRANS/2026:7462\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 95277 |
| 1054 | 2026 | 4 | 1 | 2 | 55003 | 01-04-2026 | Orden Ingreso TRANS/2026:7462\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 2287 |
| 1054 | 2026 | 4 | 1 | 2 | 55002 | 01-04-2026 | Orden Ingreso DOM/2026:862\|PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | 6988 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55002 | 01-04-2026 | Orden Ingreso DOM/2026:862\|PERCEPCION DE LOS FONDOS | 11503010030030,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 6988 |
| 1054 | 2026 | 4 | 1 | 1 | 55001 | 01-04-2026 | Orden Ingreso DOM/2026:862\|DEVENGAMIENTO | 11503010030030,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | | | | 6988 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55001 | 01-04-2026 | Orden Ingreso DOM/2026:862\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 6988 |
| 1054 | 2026 | 4 | 1 | 1 | 55000 | 01-04-2026 | Orden Ingreso TRANS/2026:7462\|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 57166 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55000 | 01-04-2026 | Orden Ingreso TRANS/2026:7462\|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 95277 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55000 | 01-04-2026 | Orden Ingreso TRANS/2026:7462\|DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 2287 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63952 | 21-04-2026 | O.I.RP:15654/2024\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 3473 |
| 1054 | 2026 | 4 | 1 | 1 | 63951 | 21-04-2026 | Orden Ingreso RP/2026:6409\|PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63951 | 21-04-2026 | Orden Ingreso RP/2026:6409\|PERCEPCION DE LOS FONDOS | 11503010020030,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63950 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1266\|PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63950 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1266\|PERCEPCION DE LOS FONDOS | 11503020020,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63950 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1266\|PERCEPCION DE LOS FONDOS | 11503029990020,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63950 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1266\|PERCEPCION DE LOS FONDOS | 11503029990050,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63949 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1266\|DEVENGAMIENTO | 11503020020,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63949 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1266\|DEVENGAMIENTO | 11503029990020,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63949 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1266\|DEVENGAMIENTO | 11503029990050,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63949 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1266\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63948 | 21-04-2026 | Orden Ingreso RP/2026:20505\|PERCEPCION FONDOS INTERES E IPC | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | | 479 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63948 | 21-04-2026 | Orden Ingreso RP/2026:20505\|PERCEPCION FONDOS INTERES E IPC | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 357 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63948 | 21-04-2026 | Orden Ingreso RP/2026:20505\|PERCEPCION FONDOS INTERES E IPC | 11508999990003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 122 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63947 | 21-04-2026 | Orden Ingreso RP/2026:20505\|PERCEPCION DE FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | | 30577 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63947 | 21-04-2026 | Orden Ingreso RP/2026:20505\|PERCEPCION DE FONDOS | 11512100,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 30577 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63946 | 21-04-2026 | O.I.RP:20505/2026\|DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | | | 122 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63946 | 21-04-2026 | O.I.RP:20505/2026\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 122 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63945 | 21-04-2026 | O.I.RP:20505/2026\|DEVENGAMIENTO INTERES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | | | 357 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63945 | 21-04-2026 | O.I.RP:20505/2026\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 357 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63944 | 21-04-2026 | Orden Ingreso DOM/2026:1274\|PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63944 | 21-04-2026 | Orden Ingreso DOM/2026:1274\|PERCEPCION DE LOS FONDOS | 11503010030030,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63943 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1265\|PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63943 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1265\|PERCEPCION DE LOS FONDOS | 11503020020,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63943

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63941 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1265|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63941 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1265|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63941 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1265|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63940 | 21-04-2026 | Orden Ingreso TRANS/2026:8924|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 13240 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63940 | 21-04-2026 | Orden Ingreso TRANS/2026:8924|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63940 | 21-04-2026 | Orden Ingreso TRANS/2026:8924|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55710 | 01-04-2026 | Orden Ingreso TRANS/2026:7667|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 6759 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55710 | 01-04-2026 | Orden Ingreso TRANS/2026:7667|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 0 | 844 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55709 | 01-04-2026 | Orden Ingreso TRANS/2026:7669|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55709 | 01-04-2026 | Orden Ingreso TRANS/2026:7669|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55709 | 01-04-2026 | Orden Ingreso TRANS/2026:7669|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55709 | 01-04-2026 | Orden Ingreso TRANS/2026:7669|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55709 | 01-04-2026 | Orden Ingreso TRANS/2026:7669|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55708 | 01-04-2026 | Orden Ingreso TRANS/2026:7682|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 54484 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55708 | 01-04-2026 | Orden Ingreso TRANS/2026:7682|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 87313 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55708 | 01-04-2026 | Orden Ingreso TRANS/2026:7682|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 52388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55708 | 01-04-2026 | Orden Ingreso TRANS/2026:7682|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 87313 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55708 | 01-04-2026 | Orden Ingreso TRANS/2026:7682|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 2096 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55707 | 01-04-2026 | Orden Ingreso TRANS/2026:7674|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55707 | 01-04-2026 | Orden Ingreso TRANS/2026:7674|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55707 | 01-04-2026 | Orden Ingreso TRANS/2026:7674|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55707 | 01-04-2026 | Orden Ingreso TRANS/2026:7674|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55707 | 01-04-2026 | Orden Ingreso TRANS/2026:7674|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55706 | 01-04-2026 | Orden Ingreso TRANS/2026:7680|PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55706 | 01-04-2026 | Orden Ingreso TRANS/2026:7680|PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55706 | 01-04-2026 | Orden Ingreso TRANS/2026:7680|PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55705 | 01-04-2026 | Orden Ingreso TRANS/2026:7681|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55705 | 01-04-2026 | Orden Ingreso TRANS/2026:7681|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55705 | 01-04-2026 | Orden Ingreso TRANS/2026:7681|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55705 | 01-04-2026 | Orden Ingreso TRANS/2026:7681|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55705 | 01-04-2026 | Orden Ingreso TRANS/2026:7681|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55704 | 01-04-2026 | Orden Ingreso TRANS/2026:7682|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 52388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55704 | 01-04-2026 | Orden Ingreso TRANS/2026:7682|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 87313 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55704 | 01-04-2026 | Orden Ingreso TRANS/2026:7682|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 2096 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55704 | 01-04-2026 | Orden Ingreso TRANS/2026:7682|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 139701 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55704 | 01-04-2026 | Orden Ingreso TRANS/2026:7682|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2096 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55703 | 01-04-2026 | Orden Ingreso TRANS/2026:7677|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55000 | 01-04-2026 | Orden Ingreso TRANS/2026:7462|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 152443 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55000 | 01-04-2026 | Orden Ingreso TRANS/2026:7462|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2287 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54999 | 01-04-2026 | Orden Ingreso TRANS/2026:7461|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54999 | 01-04-2026 | Orden Ingreso TRANS/2026:7461|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54999 | 01-04-2026 | Orden Ingreso TRANS/2026:7461|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54999 | 01-04-2026 | Orden Ingreso TRANS/2026:7461|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54999 | 01-04-2026 | Orden Ingreso TRANS/2026:7461|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54998 | 01-04-2026 | Orden Ingreso TRANS/2026:7461|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54998 | 01-04-2026 | Orden Ingreso TRANS/2026:7461|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54998 | 01-04-2026 | Orden Ingreso TRANS/2026:7461|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54998 | 01-04-2026 | Orden Ingreso TRANS/2026:7461|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54998 | 01-04-2026 | Orden Ingreso TRANS/2026:7461|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54997 | 01-04-2026 | Orden Ingreso RP/2026:19941|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54997 | 01-04-2026 | Orden Ingreso RP/2026:19941|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54996 | 01-04-2026 | Orden Ingreso JPL/2026:1646|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54996 | 01-04-2026 | Orden Ingreso JPL/2026:1646|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 54995 | 01-04-2026 | Operacion 2026:1026\|DEV. O.C. 626:2026 | 2152211003,00 | SERVICIOS INFORMATICOS | 1 | 5 | 31-03-2026 | | | | | | 0 | 1960000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 54995 | 01-04-2026 | Operacion 2026:1026\|DEV. O.C. 626:2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 5 | 31-03-2026 | | | | | | 1960000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54994 | 01-04-2026 | Orden Ingreso RP/2026:19941\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54994 | 01-04-2026 | Orden Ingreso RP/2026:19941\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54993 | 01-04-2026 | Orden Ingreso RP/2026:19940\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54993 | 01-04-2026 | Orden Ingreso RP/2026:19940\|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54993 | 01-04-2026 | Orden Ingreso RP/2026:19940\|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54993 | 01-04-2026 | Orden Ingreso RP/2026:19940\|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54992 | 01-04-2026 | Orden Ingreso RP/2026:19939\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54992 | 01-04-2026 | Orden Ingreso RP/2026:19939\|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54992 | 01-04-2026 | Orden Ingreso RP/2026:19939\|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54992 | 01-04-2026 | Orden Ingreso RP/2026:19939\|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54991 | 01-04-2026 | Orden Ingreso JPL/2026:1646\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54991 | 01-04-2026 | Orden Ingreso JPL/2026:1646\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54990 | 01-04-2026 | Orden Ingreso RP/2026:19940\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54990 | 01-04-2026 | Orden Ingreso RP/2026:19940\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54989 | 01-04-2026 | Orden Ingreso JPL/2026:1645\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54989 | 01-04-2026 | Orden Ingreso JPL/2026:1645\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54988 | 01-04-2026 | Orden Ingreso RP/2026:19939\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54988 | 01-04-2026 | Orden Ingreso RP/2026:19939\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54987 | 01-04-2026 | Orden Ingreso RP/2026:791\|PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 4324 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54987 | 01-04-2026 | Orden Ingreso RP/2026:791\|PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 4140 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54987 | 01-04-2026 | Orden Ingreso RP/2026:791\|PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 0 | 184 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54986 | 01-04-2026 | Orden Ingreso RP/2026:791\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 91806 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54986 | 01-04-2026 | Orden Ingreso RP/2026:791\|PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54986 | 01-04-2026 | Orden Ingreso RP/2026:791\|PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 01-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54986 | 01-04-2026 | Orden Ingreso RP/2026:791\|PERCEPCION DE LOS FONDOS | 1150301003008,00 | PROPAGANDA PATENTES | 1 | 0 | 01-04-2026 | | | | | | 0 | 10431 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54985 | 01-04-2026 | O.I.RP:791/2026\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 184 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54985 | 01-04-2026 | O.I.RP:791/2026\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 184 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54984 | 01-04-2026 | O.I.RP:791/2026\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 4140 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54984 | 01-04-2026 | O.I.RP:791/2026\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4140 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54983 | 01-04-2026 | Orden Ingreso JPL/2026:1645\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54983 | 01-04-2026 | Orden Ingreso JPL/2026:1645\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54982 | 01-04-2026 | Orden Ingreso RP/2026:19938\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54982 | 01-04-2026 | Orden Ingreso RP/2026:19938\|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54982 | 01-04-2026 | Orden Ingreso RP/2026:19938\|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54982 | 01-04-2026 | Orden Ingreso RP/2026:19938\|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54981 | 01-04-2026 | Orden Ingreso RP/2026:19937\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54981 | 01-04-2026 | Orden Ingreso RP/2026:19937\|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54981 | 01-04-2026 | Orden Ingreso RP/2026:19937\|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54981 | 01-04-2026 | Orden Ingreso RP/2026:19937\|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54980 | 01-04-2026 | Orden Ingreso JPL/2026:1644\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 54980 | 01-04-2026 | Orden Ingreso JPL/2026:1644\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54979 | 01-04-2026 | Orden Ingreso JPL/2026:1644\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54979 | 01-04-2026 | Orden Ingreso JPL/2026:1644\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54978 | 01-04-2026 | Orden Ingreso RP/2026:19938\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54978 | 01-04-2026 | Orden Ingreso RP/2026:19938\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54977 | 01-04-2026 | Orden Ingreso RP/2026:19937\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 54977 | 01-04-2026 | Orden Ingreso RP/2026:19937\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55516 | 01-04-2026 | Orden Ingreso TRANS/2026:7599|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55516 | 01-04-2026 | Orden Ingreso TRANS/2026:7599|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55516 | 01-04-2026 | Orden Ingreso TRANS/2026:7599|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55516 | 01-04-2026 | Orden Ingreso TRANS/2026:7599|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55516 | 01-04-2026 | Orden Ingreso TRANS/2026:7599|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55515 | 01-04-2026 | Orden Ingreso TRANS/2026:7599|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55515 | 01-04-2026 | Orden Ingreso TRANS/2026:7599|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55515 | 01-04-2026 | Orden Ingreso TRANS/2026:7599|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55515 | 01-04-2026 | Orden Ingreso TRANS/2026:7599|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55515 | 01-04-2026 | Orden Ingreso TRANS/2026:7599|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55514 | 01-04-2026 | Orden Ingreso TRANS/2

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55514 | 01-04-2026 | Orden Ingreso TRANS/2026:7597\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55513 | 01-04-2026 | Orden Ingreso RP/2026:1997\|DEVENGAMIENTO | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55513 | 01-04-2026 | Orden Ingreso RP/2026:1997\|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55512 | 01-04-2026 | Orden Ingreso TRANS/2026:7598\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55512 | 01-04-2026 | Orden Ingreso TRANS/2026:7598\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55512 | 01-04-2026 | Orden Ingreso TRANS/2026:7598\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55512 | 01-04-2026 | Orden Ingreso TRANS/2026:7598\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55512 | 01-04-2026 | Orden Ingreso TRANS/2026:7598\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55511 | 01-04-2026 | Orden Ingreso TRANS/2026:7594\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 40303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55511 | 01-04-2026 | Orden Ingreso TRANS/2026:7594\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 64589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55511 | 01-04-2026 | Orden Ingreso TRANS/2026:7594\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 38753 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55511 | 01-04-2026 | Orden Ingreso TRANS/2026:7594\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 64589 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55511 | 01-04-2026 | Orden Ingreso TRANS/2026:7594\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1550 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55510 | 01-04-2026 | Orden Ingreso DOM/2026:883\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55510 | 01-04-2026 | Orden Ingreso DOM/2026:883\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55509 | 01-04-2026 | Orden Ingreso TRANS/2026:7592\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 53046 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55509 | 01-04-2026 | Orden Ingreso TRANS/2026:7592\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 85011 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55509 | 01-04-2026 | Orden Ingreso TRANS/2026:7592\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 51006 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58469 | 07-04-2026 | Orden Ingreso TRANS/2026:8371\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58468 | 07-04-2026 | Orden Ingreso RP/2026:2013\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58468 | 07-04-2026 | Orden Ingreso RP/2026:2013\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58467 | 07-04-2026 | Operacion 2026:3126\|DEV. CANCELACION DE VIATICO | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | | | 1555 | 07-04-2026 | | | 0 | 32445 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58467 | 07-04-2026 | Operacion 2026:3126\|DEV. CANCELACION DE VIATICO | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 07-04-2026 | | | 1555 | 07-04-2026 | | | 32445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58466 | 07-04-2026 | Orden Ingreso RP/2026:2013\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58466 | 07-04-2026 | Orden Ingreso RP/2026:2013\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58465 | 07-04-2026 | Operacion 2026:3125\|DEV. CANCELACION DE VIATICO | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | | | 1554 | 07-04-2026 | | | 0 | 32445 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58465 | 07-04-2026 | Operacion 2026:3125\|DEV. CANCELACION DE VIATICO | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 07-04-2026 | | | 1554 | 07-04-2026 | | | 32445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58464 | 07-04-2026 | Orden Ingreso RP/2026:2013\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58464 | 07-04-2026 | Orden Ingreso RP/2026:2013\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58463 | 07-04-2026 | Operacion 2026:3124\|DEV. CANCELACION DE VIATICO | 2152101004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | | | 1552 | 07-04-2026 | | | 0 | 289652 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58463 | 07-04-2026 | Operacion 2026:3124\|DEV. CANCELACION DE VIATICO | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 07-04-2026 | | | 1552 | 07-04-2026 | | | 289652 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58462 | 07-04-2026 | Operacion 2026:3123\|DEV. CANCELACION DE VIATICO | 2152101004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | | | 1551 | 07-04-2026 | | | 0 | 26332 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58462 | 07-04-2026 | Operacion 2026:3123\|DEV. CANCELACION DE VIATICO | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 07-04-2026 | | | 1551 | 07-04-2026 | | | 26332 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58461 | 07-04-2026 | Orden Ingreso RP/2026:2013\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58461 | 07-04-2026 | Orden Ingreso RP/2026:2013\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58460 | 07-04-2026 | Operacion 2026:3122\|DEV. CANCELACION DE VIATICO | 2152101004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | | | 1550 | 07-04-2026 | | | 0 | 32445 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58460 | 07-04-2026 | Operacion 2026:3122\|DEV. CANCELACION DE VIATICO | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 07-04-2026 | | | 1550 | 07-04-2026 | | | 32445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58459 | 07-04-2026 | Orden Ingreso JPL/2026:1739\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58459 | 07-04-2026 | Orden Ingreso JPL/2026:1739\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58458 | 07-04-2026 | Operacion 2026:3121\|DEV. CANCELACION DE VIATICO | 2152101004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | | | 1549 | 07-04-2026 | | | 0 | 32445 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58458 | 07-04-2026 | Operacion 2026:3121\|DEV. CANCELACION DE VIATICO | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 07-04-2026 | | | 1549 | 07-04-2026 | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58458 | 07-04-2026 | Operacion 2026:3121\|DEV. CANCELACION DE VIATICO | 5310104006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | | | 1549 | 07-04-2026 | | | 32445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58458 | 07-04-2026 | Operacion 2026:3121\|DEV. CANCELACION DE VIATICO | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 07-04-2026 | | | 1549 | 07-04-2026 | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58457 | 07-04-2026 | Orden Ingreso TRANS/2026:8370\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 13153 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58457 | 07-04-2026 | Orden Ingreso TRANS/2026:8370\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58457 | 07-04-2026 | Orden Ingreso TRANS/2026:8370\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58457 | 07-04-2026 | Orden Ingreso TRANS/2026:8370\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58457 | 07-04-2026 | Orden Ingreso TRANS/2026:8370\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58456 | 07-04-2026 | Orden Ingreso JPL/2026:1739\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58456 | 07-04-2026 | Orden Ingreso JPL/2026:1739\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58455 | 07-04-2026 | Orden Ingreso JPL/2026:1738\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58455 | 07-04-2026 | Orden Ingreso JPL/2026:1738\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55703 | 01-04-2026 | Orden Ingreso TRANS/2026:7677\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55703 | 01-04-2026 | Orden Ingreso TRANS/2026:7677\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55703 | 01-04-2026 | Orden Ingreso TRANS/2026:7677\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55703 | 01-04-2026 | Orden Ingreso TRANS/2026:7677\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55702 | 01-04-2026 | Orden Ingreso TRANS/2026:7678\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55702 | 01-04-2026 | Orden Ingreso TRANS/2026:7678\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55702 | 01-04-2026 | Orden Ingreso TRANS/2026:7678\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55702 | 01-04-2026 | Orden Ingreso TRANS/2026:7678\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55702 | 01-04-2026 | Orden Ingreso TRANS/2026:7678\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55701 | 01-04-2026 | Orden Ingreso TRANS/2026:7672\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55701 | 01-04-2026 | Orden Ingreso TRANS/2026:7672\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55701 | 01-04-2026 | Orden Ingreso TRANS/2026:7672\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55701 | 01-04-2026 | Orden Ingreso TRANS/2026:7672\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55701 | 01-04-2026 | Orden Ingreso TRANS/2026:7672\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55700 | 01-04-2026 | Orden Ingreso TRANS/2026:7681\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55700 | 01-04-2026 | Orden Ingreso TRANS/2026:7681\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55700 | 01-04-2026 | Orden Ingreso TRANS/2026:7681\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55700 | 01-04-2026 | Orden Ingreso TRANS/2026:7681\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55700 | 01-04-2026 | Orden Ingreso TRANS/2026:7681\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55699 | 01-04-2026 | Orden Ingreso TRANS/2026:7680\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | | 22365 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55699 | 01-04-2026 | Orden Ingreso TRANS/2026:7680\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55698 | 01-04-2026 | Orden Ingreso TRANS/2026:7680\|DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 5591 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55698 | 01-04-2026 | Orden Ingreso TRANS/2026:7680\|DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55697 | 01-04-2026 | Orden Ingreso TRANS/2026:7679\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55697 | 01-04-2026 | Orden Ingreso TRANS/2026:7679\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55697 | 01-04-2026 | Orden Ingreso TRANS/2026:7679\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55697 | 01-04-2026 | Orden Ingreso TRANS/2026:7679\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55697 | 01-04-2026 | Orden Ingreso TRANS/2026:7679\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55696 | 01-04-2026 | Orden Ingreso TRANS/2026:7678\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55696 | 01-04-2026 | Orden Ingreso TRANS/2026:7678\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55696 | 01-04-2026 | Orden Ingreso TRANS/2026:7678\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55696 | 01-04-2026 | Orden Ingreso TRANS/2026:7678\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56107 | 02-04-2026 | Orden Ingreso TRANS/2026:7838\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 23824 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56107 | 02-04-2026 | Orden Ingreso TRANS/2026:7838\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 17 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 56106 | 02-04-2026 | Operacion 2026:3044\|DEV. PAGO SEGUN DOCUMENTO 50 DEL 30/03/2026 | 2153102002002,00 | ESTUDIOS Y PROYECTO DE ESPECIALIDADES PARA INICIATIVAS DE INVERSION | 3 | 50 | 30-03-2026 | | | | | | | 0 | 2872680 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 56106 | 02-04-2026 | Operacion 2026:3044\|DEV. PAGO SEGUN DOCUMENTO 50 DEL 30/03/2026 | 57102,00 | COSTOS DE PROYECTOS | 3 | 50 | 30-03-2026 | | | | | | | 2872680 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56105 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1057\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56105 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1057\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56105 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1057\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 02-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56105 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1057\|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56104 | 02-04-2026 | Orden Ingreso DOM/2026:886\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 02-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56104 | 02-04-2026 | Orden Ingreso DOM/2026:886\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56103 | 02-04-2026 | Orden Ingreso TRANS/2026:7839\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56103 | 02-04-2026 | Orden Ingreso TRANS/2026:7839\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56103 | 02-04-2026 | Orden Ingreso TRANS/2026:7839\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56103 | 02-04-2026 | Orden Ingreso TRANS/2026:7839\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56103 | 02-04-2026 | Orden Ingreso TRANS/2026:7839\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56102 | 02-04-2026 | Orden Ingreso TRANS/2026:7838\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 14284 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56102 | 02-04-2026 | Orden Ingreso TRANS/2026:7838\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 23824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56102 | 02-04-2026 | Orden Ingreso TRANS/2026:7838\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 17 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56102 | 02-04-2026 | Orden Ingreso TRANS/2026:7838\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 38118 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56102 | 02-04-2026 | Orden Ingreso TRANS/2026:7838\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 17 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56101 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1058\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56101 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1058\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56101 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1058\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 02-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56101 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1058\|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56098 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1057)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55696 | 01-04-2026 | (Orden Ingreso TRANS/2026:7678)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55695 | 01-04-2026 | (Orden Ingreso TRANS/2026:7676)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | 24079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55695 | 01-04-2026 | (Orden Ingreso TRANS/2026:7676)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 38589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55695 | 01-04-2026 | (Orden Ingreso TRANS/2026:7676)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 23153 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55695 | 01-04-2026 | (Orden Ingreso TRANS/2026:7676)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 38589 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55695 | 01-04-2026 | (Orden Ingreso TRANS/2026:7676)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 926 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55694 | 01-04-2026 | (Orden Ingreso TRANS/2026:7677)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55694 | 01-04-2026 | (Orden Ingreso TRANS/2026:7677)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55694 | 01-04-2026 | (Orden Ingreso TRANS/2026:7677)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55694 | 01-04-2026 | (Orden Ingreso TRANS/2026:7677)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55694 | 01-04-2026 | (Orden Ingreso TRANS/2026:7677)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55693 | 01-04-2026 | (Orden Ingreso TRANS/2026:7673)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55693 | 01-04-2026 | (Orden Ingreso TRANS/2026:7673)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55693 | 01-04-2026 | (Orden Ingreso TRANS/2026:7673)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55693 | 01-04-2026 | (Orden Ingreso TRANS/2026:7673)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55693 | 01-04-2026 | (Orden Ingreso TRANS/2026:7673)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55692 | 01-04-2026 | (Orden Ingreso TRANS/2026:7676)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 23153 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55692 | 01-04-2026 | (Orden Ingreso TRANS/2026:7676)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 38589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55692 | 01-04-2026 | (Orden Ingreso TRANS/2026:7676)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 926 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55692 | 01-04-2026 | (Orden Ingreso TRANS/2026:7676)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 61742 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55692 | 01-04-2026 | (Orden Ingreso TRANS/2026:7676)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 926 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55691 | 01-04-2026 | (Orden Ingreso TRANS/2026:7671)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55691 | 01-04-2026 | (Orden Ingreso TRANS/2026:7671)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55691 | 01-04-2026 | (Orden Ingreso TRANS/2026:7671)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55691 | 01-04-2026 | (Orden Ingreso TRANS/2026:7671)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55691 | 01-04-2026 | (Orden Ingreso TRANS/2026:7671)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55690 | 01-04-2026 | (Orden Ingreso TRANS/2026:7670)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | 20692 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55690 | 01-04-2026 | (Orden Ingreso TRANS/2026:7670)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 33160 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55690 | 01-04-2026 | (Orden Ingreso TRANS/2026:7670)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 19886 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55690 | 01-04-2026 | (Orden Ingreso TRANS/2026:7670)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 33160 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55690 | 01-04-2026 | (Orden Ingreso TRANS/2026:7670)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 796 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55689 | 01-04-2026 | (Orden Ingreso TRANS/2026:7675)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58454 | 07-04-2026 | (Orden Ingreso JPL/2026:1738)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58454 | 07-04-2026 | (Orden Ingreso JPL/2026:1738)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58453 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1088)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58453 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1088)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58452 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1088)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58452 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1088)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58451 | 07-04-2026 | (Orden Ingreso JPL/2026:1737)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58451 | 07-04-2026 | (Orden Ingreso JPL/2026:1737)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58450 | 07-04-2026 | (Operacion 2026:3120)DEV. CANCELACION DE VIATICO | 2152101004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | 1548 | 07-04-2026 | | | | | | | 0 | 26332 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58450 | 07-04-2026 | (Operacion 2026:3120)DEV. CANCELACION DE VIATICO | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 07-04-2026 | 1548 | 07-04-2026 | | | | | | | 26332 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58449 | 07-04-2026 | (Orden Ingreso JPL/2026:1737)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58449 | 07-04-2026 | (Orden Ingreso JPL/2026:1737)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58448 | 07-04-2026 | (Operacion 2026:3119)DEV. CANCELACION DE VIATICO | 2152101004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | 1547 | 07-04-2026 | | | | | | | 0 | 78996 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58448 | 07-04-2026 | (Operacion 2026:3119)DEV. CANCELACION DE VIATICO | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 07-04-2026 | 1547 | 07-04-2026 | | | | | | | 78996 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58447 | 07-04-2026 | (Operacion 2026:3118)DEV. CANCELACION DE VIATICO | 2152101004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | 1546 | 07-04-2026 | | | | | | | 0 | 32445 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58447 | 07-04-2026 | (Operacion 2026:3118)DEV. CANCELACION DE VIATICO | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 07-04-2026 | 1546 | 07-04-2026 | | | | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58447 | 07-04-2026 | (Operacion 2026:3118)DEV. CANCELACION DE VIATICO | 5310104006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | 1546 | 07-04-2026 | | | | | | | 32445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58447 | 07-04-2026 | (Operacion 2026:3118)DEV. CANCELACION DE VIATICO | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 07-04-2026 | 1546 | 07-04-2026 | | | | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58446 | 07-04-2026 | (Orden Ingreso TRANS/2026:8368)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | 15713 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58446 | 07-04-2026 | (Orden Ingreso TRANS/2026:8368)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 26081 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58446 | 07-04-2026 | (Orden Ingreso TRANS/2026:8368)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 15649 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58446 | 07-04-2026 | (Orden Ingreso TRANS/2026:8368)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 26081 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58446 | 07-04-2026 | (Orden Ingreso TRANS/2026:8368)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 64 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58445 | 07-04-2026 | (Orden Ingreso RP/2026:13440)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58445 | 07-04-2026 | (Orden Ingreso RP/2026:13440)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58444 | 07-04-2026 | (Orden Ingreso RP/2026:13439)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58444 | 07-04-2026 | (Orden Ingreso RP/2026:13439)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58443 | 07-04-2026 | (Orden Ingreso TRANS/2026:8370)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58443 | 07-04-2026 | (Orden Ingreso TRANS/2026:8370)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58443 | 07-04-2026 | (Orden Ingreso TRANS/2026:8370)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58443 | 07-04-2026 | (Orden Ingreso TRANS/2026:8370)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58443 | 07-04-2026 | (Orden Ingreso TRANS/2026:8370)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58442 | 07-04-2026 | (Orden Ingreso TRANS/2026:8369)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58442 | 07-04-2026 | (Orden Ingreso TRANS/2026:8369)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56098 | 02-04-2026 | (Orden Ingreso LICENCIAS/2026:1057)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56097 | 02-04-2026 | (Orden Ingreso RP/2026:19999)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56097 | 02-04-2026 | (Orden Ingreso RP/2026:19999)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56097 | 02-04-2026 | (Orden Ingreso RP/2026:19999)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56097 | 02-04-2026 | (Orden Ingreso RP/2026:19999)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56096 | 02-04-2026 | (Orden Ingreso RP/2026:19998)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56096 | 02-04-2026 | (Orden Ingreso RP/2026:19998)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56096 | 02-04-2026 | (Orden Ingreso RP/2026:19998)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56096 | 02-04-2026 | (Orden Ingreso RP/2026:19998)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56095 | 02-04-2026 | (Orden Ingreso RP/2026:19999)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56095 | 02-04-2026 | (Orden Ingreso RP/2026:19999)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56094 | 02-04-2026 | (Orden Ingreso TRANS/2026:7837)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56094 | 02-04-2026 | (Orden Ingreso TRANS/2026:7837)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56094 | 02-04-2026 | (Orden Ingreso TRANS/2026:7837)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56094 | 02-04-2026 | (Orden Ingreso TRANS/2026:7837)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56094 | 02-04-2026 | (Orden Ingreso TRANS/2026:7837)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56093 | 02-04-2026 | (Orden Ingreso JPL/2026:1670)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56093 | 02-04-2026 | (Orden Ingreso JPL/2026:1670)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56092 | 02-04-2026 | (Orden Ingreso RP/2026:19998)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56092 | 02-04-2026 | (Orden Ingreso RP/2026:19998)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56091 | 02-04-2026 | (Orden Ingreso TRANS/2026:7836)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56091 | 02-04-2026 | (Orden Ingreso TRANS/2026:7836)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56091 | 02-04-2026 | (Orden Ingreso TRANS/2026:7836)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56091 | 02-04-2026 | (Orden Ingreso TRANS/2026:7836)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56091 | 02-04-2026 | (Orden Ingreso TRANS/2026:7836)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56090 | 02-04-2026 | (Orden Ingreso TRANS/2026:7835)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56090 | 02-04-2026 | (Orden Ingreso TRANS/2026:7835)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56090 | 02-04-2026 | (Orden Ingreso TRANS/2026:7835)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56090 | 02-04-2026 | (Orden Ingreso TRANS/2026:7835)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56090 | 02-04-2026 | (Orden Ingreso TRANS/2026:7835)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56089 | 02-04-2026 | (Orden Ingreso JPL/2026:1669)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56089 | 02-04-2026 | (Orden Ingreso JPL/2026:1669)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56088 | 02-04-2026 | (Orden Ingreso RP/2026:19997)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56088 | 02-04-2026 | (Orden Ingreso RP/2026:19997)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56087 | 02-04-2026 | (Orden Ingreso TRANS/2026:7834)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61632 | 14-04-2026 | (Orden Ingreso TRANS/2026:8696)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61632 | 14-04-2026 | (Orden Ingreso TRANS/2026:8696)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61632 | 14-04-2026 | (Orden Ingreso TRANS/2026:8696)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61631 | 14-04-2026 | (Orden Ingreso RP/2026:20363)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61631 | 14-04-2026 | (Orden Ingreso RP/2026:20363)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 14-04-2026 | | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61631 | 14-04-2026 | (Orden Ingreso RP/2026:20363)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 14-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61628 | 14-04-2026 | Operacion 2026:1541|DEV. O.C. 878:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1880 | 07-04-2026 | | | 1809 | 14-04-2026 | | 0 | 109870 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61628 | 14-04-2026 | Operacion 2026:1541|DEV. O.C. 878:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1880 | 07-04-2026 | | | 1809 | 14-04-2026 | | 109870 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61627 | 14-04-2026 | Operacion 2026:1947|DEV. O.C. 1057:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1880 | 07-04-2026 | | | 1809 | 14-04-2026 | | 0 | 40000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61627 | 14-04-2026 | Operacion 2026:1947|DEV. O.C. 1057:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1880 | 07-04-2026 | | | 1809 | 14-04-2026 | | 40000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61626 | 14-04-2026 | Operacion 2026:2012|DEV. O.C. 1087:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1880 | 07-04-2026 | | | 1809 | 14-04-2026 | | 0 | 20590 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61626 | 14-04-2026 | Operacion 2026:2012|DEV. O.C. 1087:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1880 | 07-04-2026 | | | 1809 | 14-04-2026 | | 20590 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61625 | 14-04-2026 | Operacion 2026:2013|DEV. O.C. 1088:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1880 | 07-04-2026 | | | 1809 | 14-04-2026 | | 0 | 69040 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61625 | 14-04-2026 | Operacion 2026:2013|DEV. O.C. 1088:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1880 | 07-04-2026 | | | 1809 | 14-04-2026 | | 69040 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61624 | 14-04-2026 | Orden Ingreso DOM/2026:1175|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61624 | 14-04-2026 | Orden Ingreso DOM/2026:1175|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61623 | 14-04-2026 | Operacion 2026:2047|DEV. O.C. 1102:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1880 | 07-04-2026 | | | 1809 | 14-04-2026 | | 0 | 75350 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61623 | 14-04-2026 | Operacion 2026:2047|DEV. O.C. 1102:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1880 | 07-04-2026 | | | 1809 | 14-04-2026 | | 75350 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61622 | 14-04-2026 | Orden Ingreso TRANS/2026:8695|DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 119539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61622 | 14-04-2026 | Orden Ingreso TRANS/2026:8695|DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 199232 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61622 | 14-04-2026 | Orden Ingreso TRANS/2026:8695|DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 913 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61622 | 14-04-2026 | Orden Ingreso TRANS/2026:8695|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 318771 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61622 | 14-04-2026 | Orden Ingreso TRANS/2026:8695|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 913 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61621 | 14-04-2026 | Operacion 2026:2049|DEV. O.C. 1104:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1880 | 07-04-2026 | | | 1809 | 14-04-2026 | | 0 | 50000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61621 | 14-04-2026 | Operacion 2026:2049|DEV. O.C. 1104:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1880 | 07-04-2026 | | | 1809 | 14-04-2026 | | 50000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55689 | 01-04-2026 | Orden Ingreso TRANS/2026:7675|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55689 | 01-04-2026 | Orden Ingreso TRANS/2026:7675|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55689 | 01-04-2026 | Orden Ingreso TRANS/2026:7675|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55689 | 01-04-2026 | Orden Ingreso TRANS/2026:7675|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55688 | 01-04-2026 | Orden Ingreso TRANS/2026:7674|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55688 | 01-04-2026 | Orden Ingreso TRANS/2026:7674|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55688 | 01-04-2026 | Orden Ingreso TRANS/2026:7674|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55688 | 01-04-2026 | Orden Ingreso TRANS/2026:7674|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55688 | 01-04-2026 | Orden Ingreso TRANS/2026:7674|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55687 | 01-04-2026 | Orden Ingreso TRANS/2026:7673|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55687 | 01-04-2026 | Orden Ingreso TRANS/2026:7673|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55687 | 01-04-2026 | Orden Ingreso TRANS/2026:7673|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55687 | 01-04-2026 | Orden Ingreso TRANS/2026:7673|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55687 | 01-04-2026 | Orden Ingreso TRANS/2026:7673|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55686 | 01-04-2026 | Orden Ingreso TRANS/2026:7672|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55686 | 01-04-2026 | Orden Ingreso TRANS/2026:7672|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55686 | 01-04-2026 | Orden Ingreso TRANS/2026:7672|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55686 | 01-04-2026 | Orden Ingreso TRANS/2026:7672|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55686 | 01-04-2026 | Orden Ingreso TRANS/2026:7672|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55685 | 01-04-2026 | Orden Ingreso TRANS/2026:7668|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 32701 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55685 | 01-04-2026 | Orden Ingreso TRANS/2026:7668|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 52404 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55685 | 01-04-2026 | Orden Ingreso TRANS/2026:7668|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 31443 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55685 | 01-04-2026 | Orden Ingreso TRANS/2026:7668|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 52404 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55685 | 01-04-2026 | Orden Ingreso TRANS/2026:7668|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 1258 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55684 | 01-04-2026 | Orden Ingreso TRANS/2026:7671|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55684 | 01-04-2026 | Orden Ingreso TRANS/2026:7671|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55684 | 01-04-2026 | Orden Ingreso TRANS/2026:7671|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55684 | 01-04-2026 | Orden Ingreso TRANS/2026:7671|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55684 | 01-04-2026 | Orden Ingreso TRANS/2026:7671|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55683 | 01-04-2026 | Orden Ingreso TRANS/2026:7670|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 19896 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55683 | 01-04-2026 | Orden Ingreso TRANS/2026:7670|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 33160 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55683 | 01-04-2026 | Orden Ingreso TRANS/2026:7670|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55683 | 01-04-2026 | Orden Ingreso TRANS/2026:7670|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 53056 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61620 | 14-04-2026 | Orden Ingreso DOM/2026:1175|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 14-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61620 | 14-04-2026 | Orden Ingreso DOM/2026:1175|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61619 | 14-04-2026 | Orden Ingreso JPL/2026:1880|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61619 | 14-04-2026 | Orden Ingreso JPL/2026:1880|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61618 | 14-04-2026 | Operacion 2026:2059|DEV. O.C. 1113:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1880 | 07-04-2026 | | | 1809 | 14-04-2026 | | 0 | 83930 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61618 | 14-04-2026 | Operacion 2026:2059|DEV. O.C. 1113:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1880 | 07-04-2026 | | | 1809 | 14-04-2026 | | 83930 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61617 | 14-04-2026 | Operacion 2026:3499|DEV. CANCELACION BONO SNED 2024-2025 | ################## | BONO EXTRAORDINARIO ANUAL | 1 | 0 | 14-04-2026 | | | 1808 | 14-04-2026 | | 0 | 24056337 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61617 | 14-04-2026 | Operacion 2026:3499|DEV. CANCELACION BONO SNED 2024-2025 | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 14-04-2026 | | | 1808 | 14-04-2026 | | 24056337 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61616 | 14-04-2026 | Orden Ingreso JPL/2026:1880|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61616 | 14-04-2026 | Orden Ingreso JPL/2026:1880|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61615 | 14-04-2026 | Operacion 2026:2079|DEV. O.C. 1115:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1880 | 07-04-2026 | | | 1809 | 14-04-2026 | | 0 | 75350 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61615 | 14-04-2026 | Operacion 2026:2079|DEV. O.C. 1115:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1880 | 07-04-2026 | | | 1809 | 14-04-2026 | | 75350 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61614 | 14-04-2026 | Orden Ingreso JPL/2026:1878|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61614 | 14-04-2026 | Orden Ingreso JPL/2026:1878|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61613 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1177|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61613 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1177|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61613 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1177|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61613 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1177|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61612 | 14-04-2026 | Operacion 2026:2160|DEV. O.C. 1168:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1880 | 07-04-2026 | | | 1809 | 14-04-2026 | | 0 | 90000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61612 | 14-04-2026 | Operacion 2026:2160|DEV. O.C. 1168:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1880 | 07-04-2026 | | | 1809 | 14-04-2026 | | 90000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61611 | 14-04-2026 | Orden Ingreso JPL/2026:1879|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61611 | 14-04-2026 | Orden Ingreso JPL/2026:1879|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61610 | 14-04-2026 | REV 2026:61299 (Orden Ingreso TRANS/2026:8685|DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | -26208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61610 | 14-04-2026 | REV 2026:61299 (Orden Ingreso TRANS/2026:8685|DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | -43681 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61610 | 14-04-2026 | REV 2026:61299 (Orden Ingreso TRANS/2026:8685|DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | -4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61610 | 14-04-2026 | REV 2026:61299 (Orden Ingreso TRANS/2026:8685|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | -69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61610 | 14-04-2026 | REV 2026:61299 (Orden Ingreso TRANS/2026:8685|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | -4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61609 | 14-04-2026 | Orden Ingreso JPL/2026:1879|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61609 | 14-04-2026 | Orden Ingreso JPL/2026:1879|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61608 | 14-04-2026 | Orden Ingreso JPL/2026:1878|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61608 | 14-04-2026 | Orden Ingreso JPL/2026:1878|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61607 | 14-04-2026 | Orden Ingreso RP/2026:15849|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 17489 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61607 | 14-04-2026 | Orden Ingreso RP/2026:15849|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 14-04-2026 | | | | | | 0 | 17489 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61606 | 14-04-2026 | Orden Ingreso RP/2026:15850|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 17489 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56087 | 02-04-2026 | Orden Ingreso TRANS/2026:7834|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56087 | 02-04-2026 | Orden Ingreso TRANS/2026:7834|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56087 | 02-04-2026 | Orden Ingreso TRANS/2026:7834|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56087 | 02-04-2026 | Orden Ingreso TRANS/2026:7834|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56086 | 02-04-2026 | Orden Ingreso RP/2026:19997|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56086 | 02-04-2026 | Orden Ingreso RP/2026:19997|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56085 | 02-04-2026 | Orden Ingreso JPL/2026:1669|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56085 | 02-04-2026 | Orden Ingreso JPL/2026:1669|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56084 | 02-04-2026 | Orden Ingreso TRANS/2026:7833|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 67228 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56084 | 02-04-2026 | Orden Ingreso TRANS/2026:7833|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 112047 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56084 | 02-04-2026 | Orden Ingreso TRANS/2026:7833|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 79 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56084 | 02-04-2026 | Orden Ingreso TRANS/2026:7833|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 179275 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56084 | 02-04-2026 | Orden Ingreso TRANS/2026:7833|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 79 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56083 | 02-04-2026 | Orden Ingreso RP/2026:19996|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56083 | 02-04-2026 | Orden Ingreso RP/2026:19996|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56082 | 02-04-2026 | Orden Ingreso RP/2026:19996|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56082 | 02-04-2026 | Orden Ingreso RP/2026:19996|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56081 | 02-04-2026 | Orden Ingreso TRANS/2026:7825|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56081 | 02-04-2026 | Orden Ingreso TRANS/2026:7825|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56081 | 02-04-2026 | Orden Ingreso TRANS/2026:7825|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56081 | 02-04-2026 | Orden Ingreso TRANS/2026:7825|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56081 | 02-04-2026 | Orden Ingreso TRANS/2026:7825|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56080 | 02-04-2026 | Orden Ingreso TRANS/2026:7832|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 215056 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56080 | 02-04-2026 | Orden Ingreso TRANS/2026:7832|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 358426 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56080 | 02-04-2026 | Orden Ingreso TRANS/2026:7832|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 252 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56080 | 02-04-2026 | Orden Ingreso TRANS/2026:7832|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56079 | 02-04-2026 | Orden Ingreso TRANS/2026:7831)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56079 | 02-04-2026 | Orden Ingreso TRANS/2026:7831)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56078 | 02-04-2026 | Orden Ingreso TRANS/2026:7830)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | | | 22655 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56078 | 02-04-2026 | Orden Ingreso TRANS/2026:7830)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | | | | | | 37758 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61606 | 14-04-2026 | Orden Ingreso RP/2026:15850)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 0 | 17489 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61605 | 14-04-2026 | Orden Ingreso RP/2025:15777)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 1806 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61605 | 14-04-2026 | Orden Ingreso RP/2025:15777)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 0 | 1376 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61605 | 14-04-2026 | Orden Ingreso RP/2025:15777)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 0 | 430 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61604 | 14-04-2026 | Orden Ingreso RP/2025:15777)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 17917 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61604 | 14-04-2026 | Orden Ingreso RP/2025:15777)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 0 | 17917 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61603 | 14-04-2026 | IO.I.RP:15777/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 430 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61603 | 14-04-2026 | IO.I.RP:15777/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 0 | 430 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61602 | 14-04-2026 | IO.I.RP:15777/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 1376 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61602 | 14-04-2026 | IO.I.RP:15777/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 0 | 1376 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61601 | 14-04-2026 | Orden Ingreso RP/2025:37198)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 968 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61601 | 14-04-2026 | Orden Ingreso RP/2025:37198)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 0 | 786 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61601 | 14-04-2026 | Orden Ingreso RP/2025:37198)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 0 | 182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61600 | 14-04-2026 | Orden Ingreso RP/2025:37198)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 18221 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61600 | 14-04-2026 | Orden Ingreso RP/2025:37198)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 0 | 18221 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61599 | 14-04-2026 | IO.I.RP:37198/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61599 | 14-04-2026 | IO.I.RP:37198/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 0 | 182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61598 | 14-04-2026 | IO.I.RP:37198/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 786 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61598 | 14-04-2026 | IO.I.RP:37198/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 0 | 786 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61597 | 14-04-2026 | Orden Ingreso RP/2025:37199)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 632 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61597 | 14-04-2026 | Orden Ingreso RP/2025:37199)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 0 | 541 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61597 | 14-04-2026 | Orden Ingreso RP/2025:37199)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 0 | 91 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61596 | 14-04-2026 | Orden Ingreso RP/2025:37199)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 18221 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61596 | 14-04-2026 | Orden Ingreso RP/2025:37199)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 0 | 18221 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61595 | 14-04-2026 | IO.I.RP:37199/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 91 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61595 | 14-04-2026 | IO.I.RP:37199/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 0 | 91 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61594 | 14-04-2026 | IO.I.RP:37199/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 541 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61594 | 14-04-2026 | IO.I.RP:37199/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 0 | 541 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61593 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1177)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61593 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1177)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61593 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1177)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61593 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1177)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61592 | 14-04-2026 | Orden Ingreso RP/2025:15778)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 1440 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61592 | 14-04-2026 | Orden Ingreso RP/2025:15778)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 0 | 1135 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61592 | 14-04-2026 | Orden Ingreso RP/2025:15778)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 0 | 305 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61591 | 14-04-2026 | Orden Ingreso RP/2025:15778)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 17917 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61591 | 14-04-2026 | Orden Ingreso RP/2025:15778)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 14-04-2026 | | | | | | | | | | | | | | 0 | 17917 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58442 | 07-04-2026 | Orden Ingreso TRANS/2026:8369)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58442 | 07-04-2026 | Orden Ingreso TRANS/2026:8369)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58442 | 07-04-2026 | Orden Ingreso TRANS/2026:8369)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58441 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1087)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58441 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1087)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58440 | 07-04-2026 | Operacion 2026:2860)DEV. O.C. 1494:2026 | 2152206999,00 | OTROS | 1 | 6 | 07-04-2026 | | | | | 1540 | 07-04-2026 | | | | | | 0 | 130000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58440 | 07-04-2026 | Operacion 2026:2860)DEV. O.C. 1494:2026 | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 1 | 6 | 07-04-2026 | | | | | 1540 | 07-04-2026 | | | | | | 130000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58439 | 07-04-2026 | Decreto Pago 2026:1520)PAGO : - CANCELACION DE FACTURA 2125194/02/01/2026, COR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | 1 | 7040308 | 1520 | 06-04-2026 | 1516 | 0 | 65114 | | | | | | 0 | 65114 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 58439 | 07-04-2026 | Decreto Pago 2026:1520)PAGO : - CANCELACION DE FACTURA 2125194/02/01/2026, COR | 2152205002,00 | AGUA | 1 | 0 | 07-04-2026 | 1 | 7040308 | 1520 | 06-04-2026 | 1516 | 65114 | 0 | | | | | | 65114 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58438 | 07-04-2026 | Orden Ingreso JPL/2026:1736)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58438 | 07-04-2026 | Orden Ingreso JPL/2026:1736)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58437 | 07-04-2026 | Operacion 2026:3117)DEV. CANCELACION DE VIATICO | 2152101004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | | | | | 1545 | 07-04-2026 | | | | | | | | 64890 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58437 | 07-04-2026 | Operacion 2026:3117)DEV. CANCELACION DE VIATICO | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 07-04-2026 | | | | | 1545 | 07-04-2026 | | | | | | | | 0 | 30000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58437 | 07-04-2026 | Operacion 2026:3117)DEV. CANCELACION DE VIATICO | 5310104006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | | | | | 1545 | 07-04-2026 | | | | | | | | 64890 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58437 | 07-04-2026 | Operacion 2026:3117)DEV. CANCELACION DE VIATICO | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 07-04-2026 | | | | | 1545 | 07-04-2026 | | | | | | 30000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58436 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1087)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58436 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1087)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58435 | 07-04-2026 | Orden Ingreso JPL/2026:1735)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58435 | 07-04-2026 | Orden Ingreso JPL/2026:1735)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58434 | 07-04-2026 | Orden Ingreso DOM/2026:949)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58434 | 07-04-2026 | Orden Ingreso DOM/2026:949)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58433 | 07-04-2026 | Orden Ingreso TRANS/2026:8369)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58433 | 07-04-2026 | Orden Ingreso TRANS/2026:8369)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58433 | 07-04-2026 | Orden Ingreso TRANS/2026:8369)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58433 | 07-04-2026 | Orden Ingreso TRANS/2026:8369)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58433 | 07-04-2026 | Orden Ingreso TRANS/2026:8369)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58432 | 07-04-2026 | Orden Ingreso JPL/2026:1736)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58432 | 07-04-2026 | Orden Ingreso JPL/2026:1736)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58431 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1086)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58431 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1086)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58431 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1086)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58431 | 07-04-2026 | Orden Ingreso LICENCIAS/2026:1086)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55683 | 01-04-2026 | Orden Ingreso TRANS/2026:7670)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 0 | 796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55682 | 01-04-2026 | Orden Ingreso TRANS/2026:7666)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 38320 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55682 | 01-04-2026 | Orden Ingreso TRANS/2026:7666)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 61411 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55682 | 01-04-2026 | Orden Ingreso TRANS/2026:7666)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 0 | 36846 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55682 | 01-04-2026 | Orden Ingreso TRANS/2026:7666)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 0 | 61411 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55682 | 01-04-2026 | Orden Ingreso TRANS/2026:7666)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 0 | 1474 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55681 | 01-04-2026 | Orden Ingreso TRANS/2026:7660)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 20346 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55681 | 01-04-2026 | Orden Ingreso TRANS/2026:7660)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55681 | 01-04-2026 | Orden Ingreso TRANS/2026:7660)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55681 | 01-04-2026 | Orden Ingreso TRANS/2026:7660)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55681 | 01-04-2026 | Orden Ingreso TRANS/2026:7660)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 0 | 6759 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55681 | 01-04-2026 | Orden Ingreso TRANS/2026:7660)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55680 | 01-04-2026 | Orden Ingreso TRANS/2026:7663)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55680 | 01-04-2026 | Orden Ingreso TRANS/2026:7663)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55680 | 01-04-2026 | Orden Ingreso TRANS/2026:7663)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55680 | 01-04-2026 | Orden Ingreso TRANS/2026:7663)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55680 | 01-04-2026 | Orden Ingreso TRANS/2026:7663)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55679 | 01-04-2026 | Orden Ingreso TRANS/2026:7669)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55679 | 01-04-2026 | Orden Ingreso TRANS/2026:7669)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55679 | 01-04-2026 | Orden Ingreso TRANS/2026:7669)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55679 | 01-04-2026 | Orden Ingreso TRANS/2026:7669)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55679 | 01-04-2026 | Orden Ingreso TRANS/2026:7669)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55678 | 01-04-2026 | Orden Ingreso TRANS/2026:7668)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 31443 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55678 | 01-04-2026 | Orden Ingreso TRANS/2026:7668)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 52404 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55678 | 01-04-2026 | Orden Ingreso TRANS/2026:7668)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 1258 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55678 | 01-04-2026 | Orden Ingreso TRANS/2026:7668)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 0 | 83847 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55678 | 01-04-2026 | Orden Ingreso TRANS/2026:7668)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 0 | 1258 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55677 | 01-04-2026 | Orden Ingreso TRANS/2026:7667)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55677 | 01-04-2026 | Orden Ingreso TRANS/2026:7667)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55677 | 01-04-2026 | Orden Ingreso TRANS/2026:7667)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 6759 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55677 | 01-04-2026 | Orden Ingreso TRANS/2026:7667)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55677 | 01-04-2026 | Orden Ingreso TRANS/2026:7667)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60004 | 09-04-2026 | Orden Ingreso TRANS/2026:8544)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 35 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60004 | 09-04-2026 | Orden Ingreso TRANS/2026:8544)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60004 | 09-04-2026 | Orden Ingreso TRANS/2026:8544)DEVENGAMIENTO

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60000 | 09-04-2026 | Operacion 2026:3265\DEV. CANCELACION DE FRANQUEO | 2152205004,00 | CORREO | 1 | 0 | 09-04-2026 | | | 1633 | 09-04-2026 | | 0 | 1339113 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60000 | 09-04-2026 | Operacion 2026:3265\DEV. CANCELACION DE FRANQUEO | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 09-04-2026 | | | 1633 | 09-04-2026 | | 1339113 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59999 | 09-04-2026 | Orden Ingreso DOM/2026:1003\DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 09-04-2026 | | | | | | 209670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59999 | 09-04-2026 | Orden Ingreso DOM/2026:1003\DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 209670 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59998 | 09-04-2026 | Orden Ingreso DOM/2026:1002\PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59998 | 09-04-2026 | Orden Ingreso DOM/2026:1002\PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59997 | 09-04-2026 | Orden Ingreso DOM/2026:1002\DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 09-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59997 | 09-04-2026 | Orden Ingreso DOM/2026:1002\DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59996 | 09-04-2026 | Orden Ingreso DOM/2026:1001\PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59996 | 09-04-2026 | Orden Ingreso DOM/2026:1001\PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59995 | 09-04-2026 | Orden Ingreso RP/2026:8952\PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59995 | 09-04-2026 | Orden Ingreso RP/2026:8952\PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 09-04-2026 | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59994 | 09-04-2026 | Operacion 2026:3264\DEV. FONDOS POR RENDIR | 2152205001,00 | CONSUMO DEPENDENCIAS MUNICIPALES | 1 | 0 | 09-04-2026 | | | 1662 | 09-04-2026 | | 0 | 109480 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59994 | 09-04-2026 | Operacion 2026:3264\DEV. FONDOS POR RENDIR | 2152205002,00 | AGUA | 1 | 0 | 09-04-2026 | | | 1662 | 09-04-2026 | | 0 | 147620 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59994 | 09-04-2026 | Operacion 2026:3264\DEV. FONDOS POR RENDIR | 2152205003,00 | GAS | 1 | 0 | 09-04-2026 | | | 1662 | 09-04-2026 | | 0 | 103360 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59994 | 09-04-2026 | Operacion 2026:3264\DEV. FONDOS POR RENDIR | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 09-04-2026 | | | 1662 | 09-04-2026 | | 147620 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59994 | 09-04-2026 | Operacion 2026:3264\DEV. FONDOS POR RENDIR | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 09-04-2026 | | | 1662 | 09-04-2026 | | 103360 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59994 | 09-04-2026 | Operacion 2026:3264\DEV. FONDOS POR RENDIR | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 09-04-2026 | | | 1662 | 09-04-2026 | | 109480 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59993 | 09-04-2026 | Orden Ingreso RP/2026:8951\PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59993 | 09-04-2026 | Orden Ingreso RP/2026:8951\PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 09-04-2026 | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59992 | 09-04-2026 | Orden Ingreso DOM/2026:1001\DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59992 | 09-04-2026 | Orden Ingreso DOM/2026:1001\DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59991 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1138\PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59991 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1138\PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59991 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1138\PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56078 | 02-04-2026 | Orden Ingreso TRANS/2026:7830\DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 27 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56078 | 02-04-2026 | Orden Ingreso TRANS/2026:7830\DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 60413 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56078 | 02-04-2026 | Orden Ingreso TRANS/2026:7830\DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 27 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56077 | 02-04-2026 | Orden Ingreso TRANS/2026:7829\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 31682 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56077 | 02-04-2026 | Orden Ingreso TRANS/2026:7829\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 52742 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56077 | 02-04-2026 | Orden Ingreso TRANS/2026:7829\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 31645 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56077 | 02-04-2026 | Orden Ingreso TRANS/2026:7829\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 52742 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56077 | 02-04-2026 | Orden Ingreso TRANS/2026:7829\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 37 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56076 | 02-04-2026 | Orden Ingreso JPL/2026:1668\PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56076 | 02-04-2026 | Orden Ingreso JPL/2026:1668\PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56075 | 02-04-2026 | Orden Ingreso JPL/2026:1668\DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56075 | 02-04-2026 | Orden Ingreso JPL/2026:1668\DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56074 | 02-04-2026 | Orden Ingreso TRANS/2026:7829\DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 31645 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56074 | 02-04-2026 | Orden Ingreso TRANS/2026:7829\DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 52742 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56074 | 02-04-2026 | Orden Ingreso TRANS/2026:7829\DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 37 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56074 | 02-04-2026 | Orden Ingreso TRANS/2026:7829\DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 84387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56074 | 02-04-2026 | Orden Ingreso TRANS/2026:7829\DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 37 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56073 | 02-04-2026 | Orden Ingreso TRANS/2026:7827\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56073 | 02-04-2026 | Orden Ingreso TRANS/2026:7827\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56073 | 02-04-2026 | Orden Ingreso TRANS/2026:7827\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56073 | 02-04-2026 | Orden Ingreso TRANS/2026:7827\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56073 | 02-04-2026 | Orden Ingreso TRANS/2026:7827\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56072 | 02-04-2026 | Orden Ingreso TRANS/2026:7828\DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 65753 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56072 | 02-04-2026 | Orden Ingreso TRANS/2026:7828\DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 109589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56072 | 02-04-2026 | Orden Ingreso TRANS/2026:7828\DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 77 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56072 | 02-04-2026 | Orden Ingreso TRANS/2026:7828\DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 175342 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56072 | 02-04-2026 | Orden Ingreso TRANS/2026:7828\DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56071 | 02-04-2026 | Orden Ingreso TRANS/2026:7827\DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56071 | 02-04-2026 | Orden Ingreso TRANS/2026:7827\DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56071 | 02-04-2026 | Orden Ingreso TRANS/2026:7827\DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56071 | 02-04-2026 | Orden Ingreso TRANS/2026:7827\DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56071 | 02-04-2026 | Orden Ingreso TRANS/2026:7827\DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56070 | 02-04-2026 | Orden Ingreso TRANS/2026:7809\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66178 | 28-04-2026 | Orden Ingreso DOM/2026:1364\DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66177 | 28-04-2026 | Orden Ingreso DOM/2026:1362\PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66177 | 28-04-2026 | Orden Ingreso DOM/2026:1362\PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66176 | 28-04-2026 | Orden Ingreso DOM/2026:1363\DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66176 | 28-04-2026 | Orden Ingreso DOM/2026:1363\DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66175 | 28-04-2026 | Orden Ingreso DOM/2026:1362\DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66175 | 28-04-2026 | Orden Ingreso DOM/2026:1362\DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66174 | 28-04-2026 | Orden Ingreso DOM/2026:1361\DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66174 | 28-04-2026 | Orden Ingreso DOM/2026:1361\DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66173 | 28-04-2026 | Orden Ingreso DOM/2026:1360\DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66173 | 28-04-2026 | Orden Ingreso DOM/2026:1360\DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66172 | 28-04-2026 | Orden Ingreso TRANS/2026:9033\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 59438 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66172 | 28-04-2026 | Orden Ingreso TRANS/2026:9033\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 86154 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66172 | 28-04-2026 | Orden Ingreso TRANS/2026:9033\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 0 | 51692 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66172 | 28-04-2026 | Orden Ingreso TRANS/2026:9033\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 0 | 86154 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66172 | 28-04-2026 | Orden Ingreso TRANS/2026:9033\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 0 | 6368 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66172 | 28-04-2026 | Orden Ingreso TRANS/2026:9033\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | 0 | 1378 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66171 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1308\PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66171 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1308\PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66170 | 28-04-2026 | Orden Ingreso DOM/2026:1359\DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66170 | 28-04-2026 | Orden Ingreso DOM/2026:1359\DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66169 | 28-04-2026 | Orden Ingreso TRANS/2026:9033\DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 51692 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66169 | 28-04-2026 | Orden Ingreso TRANS/2026:9033\DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 86154 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66169 | 28-04-2026 | Orden Ingreso TRANS/2026:9033\DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 6368 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66169 | 28-04-2026 | Orden Ingreso TRANS/2026:9033\DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | 1378 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66169 | 28-04-2026 | Orden Ingreso TRANS/2026:9033\DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 137846 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66169 | 28-04-2026 | Orden Ingreso TRANS/2026:9033\DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 6368 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66169 | 28-04-2026 | Orden Ingreso TRANS/2026:9033\DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | 0 | 1378 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66168 | 28-04-2026 | Orden Ingreso TRANS/2026:9032\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 13294 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66168 | 28-04-2026 | Orden Ingreso TRANS/2026:9032\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66168 | 28-04-2026 | Orden Ingreso TRANS/2026:9032\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66168 | 28-04-2026 | Orden Ingreso TRANS/2026:9032\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66168 | 28-04-2026 | Orden Ingreso TRANS/2026:9032\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 0 | 215 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66167 | 28-04-2026 | Orden Ingreso TRANS/2026:9032\DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55677 | 01-04-2026 | Orden Ingreso TRANS/2026:7667\DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 6759 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55677 | 01-04-2026 | Orden Ingreso TRANS/2026:7667\DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55676 | 01-04-2026 | Orden Ingreso TRANS/2026:7666\DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 36846 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55676 | 01-04-2026 | Orden Ingreso TRANS/2026:7666\DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 61411 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55676 | 01-04-2026 | Orden Ingreso TRANS/2026:7666\DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1474 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55676 | 01-04-2026 | Orden Ingreso TRANS/2026:7666\DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 98257 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55676 | 01-04-2026 | Orden Ingreso TRANS/2026:7666\DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1474 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55675 | 01-04-2026 | Orden Ingreso TRANS/2026:7665\DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 12125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55675 | 01-04-2026 | Orden Ingreso TRANS/2026:7665\DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55675 | 01-04-2026 | Orden Ingreso TRANS/2026:7665\DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 13071 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55675 | 01-04-2026 | Orden Ingreso TRANS/2026:7665\DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 2522 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55675 | 01-04-2026 | Orden Ingreso TRANS/2026:7665\DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 32333 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55675 | 01-04-2026 | Orden Ingreso TRANS/2026:7665\DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 13071 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55675 | 01-04-2026 | Orden Ingreso TRANS/2026:7665\DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55674 | 01-04-2026 | Orden Ingreso TRANS/2026:7655\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55674 | 01-04-2026 | Orden Ingreso TRANS/2026:7655\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55674 | 01-04-2026 | Orden Ingreso TRANS/2026:7655\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55674 | 01-04-2026 | Orden Ingreso TRANS/2026:7655\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55674 | 01-04-2026 | Orden Ingreso TRANS/2026:7655\PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55673 | 01-04-2026 | Orden Ingreso TRANS/2026:7664\DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 11582 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55673 | 01-04-2026 | Orden Ingreso TRANS/2026:7664\DEVENGAMI

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55673 | 01-04-2026 | Orden Ingreso TRANS/2026:7664|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 19181 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55673 | 01-04-2026 | Orden Ingreso TRANS/2026:7664|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55672 | 01-04-2026 | Orden Ingreso TRANS/2026:7653|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 19437 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55672 | 01-04-2026 | Orden Ingreso TRANS/2026:7653|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 31147 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55672 | 01-04-2026 | Orden Ingreso TRANS/2026:7653|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 18689 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55672 | 01-04-2026 | Orden Ingreso TRANS/2026:7653|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 31147 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55672 | 01-04-2026 | Orden Ingreso TRANS/2026:7653|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 748 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55671 | 01-04-2026 | Orden Ingreso TRANS/2026:7663|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55671 | 01-04-2026 | Orden Ingreso TRANS/2026:7663|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64293 | 22-04-2026 | Orden Ingreso RP/2025:35360|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64293 | 22-04-2026 | Orden Ingreso RP/2025:35360|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 22-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64292 | 22-04-2026 | O.I.RP:35360/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64292 | 22-04-2026 | O.I.RP:35360/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64291 | 22-04-2026 | O.I.RP:35360/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 1090 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64291 | 22-04-2026 | O.I.RP:35360/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 1090 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64290 | 22-04-2026 | Orden Ingreso RP/2025:13817|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 2449 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64290 | 22-04-2026 | Orden Ingreso RP/2025:13817|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 0 | 1876 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64290 | 22-04-2026 | Orden Ingreso RP/2025:13817|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64289 | 22-04-2026 | Orden Ingreso RP/2025:13817|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64289 | 22-04-2026 | Orden Ingreso RP/2025:13817|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 22-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64288 | 22-04-2026 | O.I.RP:13817/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64288 | 22-04-2026 | O.I.RP:13817/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64287 | 22-04-2026 | O.I.RP:13817/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 1876 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64287 | 22-04-2026 | O.I.RP:13817/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 1876 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64286 | 22-04-2026 | Orden Ingreso RP/2025:13818|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 1962 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64286 | 22-04-2026 | Orden Ingreso RP/2025:13818|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 0 | 1556 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64286 | 22-04-2026 | Orden Ingreso RP/2025:13818|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64285 | 22-04-2026 | Orden Ingreso RP/2025:13818|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64285 | 22-04-2026 | Orden Ingreso RP/2025:13818|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 22-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64284 | 22-04-2026 | O.I.RP:13818/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64284 | 22-04-2026 | O.I.RP:13818/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64283 | 22-04-2026 | O.I.RP:13818/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 1556 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64283 | 22-04-2026 | O.I.RP:13818/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 1556 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64282 | 22-04-2026 | Orden Ingreso RP/2025:35361|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 885 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64282 | 22-04-2026 | Orden Ingreso RP/2025:35361|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 0 | 764 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64282 | 22-04-2026 | Orden Ingreso RP/2025:35361|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64281 | 22-04-2026 | Orden Ingreso RP/2025:35361|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64281 | 22-04-2026 | Orden Ingreso RP/2025:35361|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 22-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64280 | 22-04-2026 | O.I.RP:35361/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64280 | 22-04-2026 | O.I.RP:35361/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64279 | 22-04-2026 | O.I.RP:35361/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 764 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64279 | 22-04-2026 | O.I.RP:35361/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 764 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64278 | 22-04-2026 | Orden Ingreso RP/2025:29338|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 1333 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64278 | 22-04-2026 | Orden Ingreso RP/2025:29338|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 0 | 1090 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64278 | 22-04-2026 | Orden Ingreso RP/2025:29338|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64277 | 22-04-2026 | Orden Ingreso RP/2025:29338|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66167 | 28-04-2026 | Orden Ingreso TRANS/2026:9032|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66167 | 28-04-2026 | Orden Ingreso TRANS/2026:9032|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 215 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66167 | 28-04-2026 | Orden Ingreso TRANS/2026:9032|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66167 | 28-04-2026 | Orden Ingreso TRANS/2026:9032|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 215 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66166 | 28-04-2026 | Orden Ingreso DOM/2026:1358|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 11008 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66166 | 28-04-2026 | Orden Ingreso DOM/2026:1358|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 11008 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66165 | 28-04-2026 | Orden Ingreso DOM/2026:1357|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 188875 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66165 | 28-04-2026 | Orden Ingreso DOM/2026:1357|PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 28-04-2026 | | | | | | 0 | 21147 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66165 | 28-04-2026 | Orden Ingreso DOM/2026:1357|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 167728 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66164 | 28-04-2026 | Orden Ingreso DOM/2026:1358|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 11008 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66164 | 28-04-2026 | Orden Ingreso DOM/2026:1358|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 11008 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66163 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1332|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66163 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1332|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66162 | 28-04-2026 | Orden Ingreso DOM/2026:1357|DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 28-04-2026 | | | | | | 21147 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66162 | 28-04-2026 | Orden Ingreso DOM/2026:1357|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 167728 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66162 | 28-04-2026 | Orden Ingreso DOM/2026:1357|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 188875 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66161 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1332|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66161 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1332|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66160 | 28-04-2026 | Orden Ingreso JPL/2026:2172|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66160 | 28-04-2026 | Orden Ingreso JPL/2026:2172|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66159 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1331|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66159 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1331|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 28-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66159 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1331|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 28-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66159 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1331|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66158 | 28-04-2026 | Orden Ingreso JPL/2026:2172|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66158 | 28-04-2026 | Orden Ingreso JPL/2026:2172|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66157 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1331|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 28-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66157 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1331|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 28-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66157 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1331|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66157 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1331|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66156 | 28-04-2026 | Orden Ingreso JPL/2026:2171|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 100000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66156 | 28-04-2026 | Orden Ingreso JPL/2026:2171|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 100000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66155 | 28-04-2026 | Orden Ingreso JPL/2026:2171|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 100000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66155 | 28-04-2026 | Orden Ingreso JPL/2026:2171|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 100000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66154 | 28-04-2026 | Orden Ingreso TRANS/2026:9031|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 13294 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66154 | 28-04-2026 | Orden Ingreso TRANS/2026:9031|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66154 | 28-04-2026 | Orden Ingreso TRANS/2026:9031|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66154 | 28-04-2026 | Orden Ingreso TRANS/2026:9031|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66154 | 28-04-2026 | Orden Ingreso TRANS/2026:9031|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 0 | 215 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66153 | 28-04-2026 | Orden Ingreso TRANS/2026:9031|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66153 | 28-04-2026 | Orden Ingreso TRANS/2026:9031|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66153 | 28-04-2026 | Orden Ingreso TRANS/2026:9031|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 215 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66153 | 28-04-2026 | Orden Ingreso TRANS/2026:9031|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66153 | 28-04-2026 | Orden Ingreso TRANS/2026:9031|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 215 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66152 | 28-04-2026 | Orden Ingreso DOM/2026:1356|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 439812 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66152 | 28-04-2026 | Orden Ingreso DOM/2026:1356|PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 28-04-2026 | | | | | | 0 | 366571 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66152 | 28-04-2026 | Orden Ingreso DOM/2026:1356|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 73241 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66151 | 28-04-2026 | Orden Ingreso DOM/2026:1356|DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 28-04-2026 | | | | | | 366571 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66151 | 28-04-2026 | Orden Ingreso DOM/2026:1356|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 73241 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66151 | 28-04-2026 | Orden Ingreso DOM/2026:1356|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 439812 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66150 | 28-04-2026 | Orden Ingreso RP/2026:20635|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66150 | 28-04-2026 | Orden Ingreso RP/2026:20635|PERCEPCION DE LOS FONDOS | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 28-04-2026 | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66149 | 28-04-2026 | Orden Ingreso RP/2026:20635|DEVEMGAMIENTO | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 28-04-2026 | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66149 | 28-04-2026 | Orden Ingreso RP/2026:20635|DEVEMGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66148 | 28-04-2026 | Orden Ingreso TRANS/2026:9030|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 15513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66148 | 28-04-2026 | Orden Ingreso TRANS/2026:9030|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 25854 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66148 | 28-04-2026 | Orden Ingreso TRANS/2026:9030|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 255 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66148 | 28-04-2026 | Orden Ingreso TRANS/2026:9030|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 41367 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66148 | 28-04-2026 | Orden Ingreso TRANS/2026:9030|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 255 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66147 | 28-04-2026 | Orden Ingreso TRANS/2026:9029|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 31025 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66147 | 28-04-2026 | Orden Ingreso TRANS/2026:9029|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 51709 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66147 | 28-04-2026 | Orden Ingreso TRANS/2026:9029|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | 510 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66147 | 28-04-2026 | Orden Ingreso TRANS/2026:9029|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 82734 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66147 | 28-04-2026 | Orden Ingreso TRANS/2026:9029|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 510 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66146 | 28-04-2026 | Operacion 2026:3308\|DEV. O.C. 1756:2026 | 2152204001,00 | MATERIALES DE OFICINA | 1 | 4406 | 28-04-2026 | | | 2060 | 28-04-2026 | | 0 | 690000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 66146 | 28-04-2026 | Operacion 2026:3308\|DEV. O.C. 1756:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 4406 | 28-04-2026 | | | 2060 | 28-04-2026 | | 690000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66145 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1330|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66145 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1330|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 28-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66145 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1330|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 28-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55671 | 01-04-2026 | Orden Ingreso TRANS/2026:7663|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55671 | 01-04-2026 | (Orden Ingreso TRANS/2026:7663)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55671 | 01-04-2026 | (Orden Ingreso TRANS/2026:7663)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55670 | 01-04-2026 | (Orden Ingreso TRANS/2026:7662)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 9558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55670 | 01-04-2026 | (Orden Ingreso TRANS/2026:7662)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 15931 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55670 | 01-04-2026 | (Orden Ingreso TRANS/2026:7662)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 31578 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55670 | 01-04-2026 | (Orden Ingreso TRANS/2026:7662)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 9023 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55670 | 01-04-2026 | (Orden Ingreso TRANS/2026:7662)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 25489 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55670 | 01-04-2026 | (Orden Ingreso TRANS/2026:7662)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 31578 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55670 | 01-04-2026 | (Orden Ingreso TRANS/2026:7662)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 9023 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55669 | 01-04-2026 | (Orden Ingreso TRANS/2026:7661)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 9314 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55669 | 01-04-2026 | (Orden Ingreso TRANS/2026:7661)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 15523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55669 | 01-04-2026 | (Orden Ingreso TRANS/2026:7661)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 37983 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55669 | 01-04-2026 | (Orden Ingreso TRANS/2026:7661)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 9860 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55669 | 01-04-2026 | (Orden Ingreso TRANS/2026:7661)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 24837 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55669 | 01-04-2026 | (Orden Ingreso TRANS/2026:7661)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 37993 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55669 | 01-04-2026 | (Orden Ingreso TRANS/2026:7661)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 9860 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55668 | 01-04-2026 | (Orden Ingreso TRANS/2026:7659)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 16975 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55668 | 01-04-2026 | (Orden Ingreso TRANS/2026:7659)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 27203 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55668 | 01-04-2026 | (Orden Ingreso TRANS/2026:7659)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 16322 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55668 | 01-04-2026 | (Orden Ingreso TRANS/2026:7659)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 27203 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55668 | 01-04-2026 | (Orden Ingreso TRANS/2026:7659)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 653 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55667 | 01-04-2026 | (Orden Ingreso TRANS/2026:7660)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55667 | 01-04-2026 | (Orden Ingreso TRANS/2026:7660)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55667 | 01-04-2026 | (Orden Ingreso TRANS/2026:7660)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 6759 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55667 | 01-04-2026 | (Orden Ingreso TRANS/2026:7660)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55667 | 01-04-2026 | (Orden Ingreso TRANS/2026:7660)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55667 | 01-04-2026 | (Orden Ingreso TRANS/2026:7660)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 6759 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55667 | 01-04-2026 | (Orden Ingreso TRANS/2026:7660)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55666 | 01-04-2026 | (Orden Ingreso TRANS/2026:7659)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 16322 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55666 | 01-04-2026 | (Orden Ingreso TRANS/2026:7659)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 27203 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55666 | 01-04-2026 | (Orden Ingreso TRANS/2026:7659)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 653 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55666 | 01-04-2026 | (Orden Ingreso TRANS/2026:7659)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 43525 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59991 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1138)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 59990 | 09-04-2026 | (Operacion 2026:3262)DEV. CANCELACION DE MEJORAMIENTO SALON DOMINGO ORTIZ DE RO | 21531020040118,00 | PROYECTO MEJORAMIENTO INSTALACIONES CONSERVATORIO MUNICIPAL IIRS BASAEZ FERNANDE | 1 | 0 | 09-04-2026 | | | 1661 | 09-04-2026 | | 0 | 8036752 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 59990 | 09-04-2026 | (Operacion 2026:3262)DEV. CANCELACION DE MEJORAMIENTO SALON DOMINGO ORTIZ DE RO | 57102,00 | COSTOS DE PROYECTOS | 1 | 0 | 09-04-2026 | | | 1661 | 09-04-2026 | | 8036752 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59989 | 09-04-2026 | (Orden Ingreso TRANS/2026:8542)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 13148 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59989 | 09-04-2026 | (Orden Ingreso TRANS/2026:8542)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59989 | 09-04-2026 | (Orden Ingreso TRANS/2026:8542)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59989 | 09-04-2026 | (Orden Ingreso TRANS/2026:8542)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59989 | 09-04-2026 | (Orden Ingreso TRANS/2026:8542)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59988 | 09-04-2026 | (Orden Ingreso TRANS/2026:8543)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 98861 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59988 | 09-04-2026 | (Orden Ingreso TRANS/2026:8543)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 163904 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59988 | 09-04-2026 | (Orden Ingreso TRANS/2026:8543)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 98342 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59988 | 09-04-2026 | (Orden Ingreso TRANS/2026:8543)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 163904 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59988 | 09-04-2026 | (Orden Ingreso TRANS/2026:8543)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 519 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59987 | 09-04-2026 | (Orden Ingreso TRANS/2026:8541)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 109814 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59987 | 09-04-2026 | (Orden Ingreso TRANS/2026:8541)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59987 | 09-04-2026 | (Orden Ingreso TRANS/2026:8541)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 09-04-2026 | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59987 | 09-04-2026 | (Orden Ingreso TRANS/2026:8541)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59986 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1137)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59986 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1137)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59986 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1137)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59986 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1137)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 59985 | 09-04-2026 | (Operacion 2026:3261)DEV. CANCELACION DE PROYECTO CONST. UNIONES DOMICILIARIAS | 21531020040226,00 | CONSTRUCCION PROYECTO DOMICILIARIOS DE AGUA POTABLE Y ALCANTARILLADO DIVERSOS SE | 1 | 0 | 09-04-2026 | | | 1659 | 09-04-2026 | | 0 | 39971029 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 59985 | 09-04-2026 | (Operacion 2026:3261)DEV. CANCELACION DE PROYECTO CONST. UNIONES DOMICILIARIAS | 57102,00 | COSTOS DE PROYECTOS | 1 | 0 | 09-04-2026 | | | 1659 | 09-04-2026 | | 39971029 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59984 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1138)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59984 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1138)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59984 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1138)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59984 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1138)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59983 | 09-04-2026 | (Orden Ingreso TRANS/2026:8543)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 98342 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59983 | 09-04-2026 | (Orden Ingreso TRANS/2026:8543)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 163904 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59983 | 09-04-2026 | (Orden Ingreso TRANS/2026:8543)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 519 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59983 | 09-04-2026 | (Orden Ingreso TRANS/2026:8543)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 262246 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61590 | 14-04-2026 | (O.I.RP:15778/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 14-04-2026 | | | | | | 305 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61590 | 14-04-2026 | (O.I.RP:15778/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | 0 | 305 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61589 | 14-04-2026 | (O.I.RP:15778/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 1135 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61589 | 14-04-2026 | (O.I.RP:15778/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 1135 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61588 | 14-04-2026 | (Orden Ingreso TRANS/2026:8694)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 13186 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61588 | 14-04-2026 | (Orden Ingreso TRANS/2026:8694)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61588 | 14-04-2026 | (Orden Ingreso TRANS/2026:8694)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61588 | 14-04-2026 | (Orden Ingreso TRANS/2026:8694)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61588 | 14-04-2026 | (Orden Ingreso TRANS/2026:8694)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61587 | 14-04-2026 | (Orden Ingreso RP/2026:10302)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61587 | 14-04-2026 | (Orden Ingreso RP/2026:10302)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 14-04-2026 | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61586 | 14-04-2026 | (Orden Ingreso JPL/2026:1873)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61586 | 14-04-2026 | (Orden Ingreso JPL/2026:1873)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61585 | 14-04-2026 | (Orden Ingreso TRANS/2026:8694)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61585 | 14-04-2026 | (Orden Ingreso TRANS/2026:8694)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61585 | 14-04-2026 | (Orden Ingreso TRANS/2026:8694)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 107 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61585 | 14-04-2026 | (Orden Ingreso TRANS/2026:8694)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61585 | 14-04-2026 | (Orden Ingreso TRANS/2026:8694)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61584 | 14-04-2026 | (Orden Ingreso RP/2026:10301)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61584 | 14-04-2026 | (Orden Ingreso RP/2026:10301)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 14-04-2026 | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61583 | 14-04-2026 | (Orden Ingreso RP/2026:11231)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61583 | 14-04-2026 | (Orden Ingreso RP/2026:11231)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 14-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61582 | 14-04-2026 | (Orden Ingreso JPL/2026:1877)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 110000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61582 | 14-04-2026 | (Orden Ingreso JPL/2026:1877)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 0 | 110000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61581 | 14-04-2026 | (Orden Ingreso JPL/2026:1877)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 110000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61581 | 14-04-2026 | (Orden Ingreso JPL/2026:1877)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 110000 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61580 | 14-04-2026 | (Orden Ingreso RP/2026:20362)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 158 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61580 | 14-04-2026 | (Orden Ingreso RP/2026:20362)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 0 | 158 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61579 | 14-04-2026 | (Orden Ingreso RP/2026:20362)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 19991 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61579 | 14-04-2026 | (Orden Ingreso RP/2026:20362)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 19991 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61578 | 14-04-2026 | (O.I.RP:20362/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 158 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61578 | 14-04-2026 | (O.I.RP:20362/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 158 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61577 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1176)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61577 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1176)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61577 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1176)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55666 | 01-04-2026 | (Orden Ingreso TRANS/2026:7659)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 653 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55665 | 01-04-2026 | (Orden Ingreso TRANS/2026:7658)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55665 | 01-04-2026 | (Orden Ingreso TRANS/2026:7658)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55665 | 01-04-2026 | (Orden Ingreso TRANS/2026:7658)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55665 | 01-04-2026 | (Orden Ingreso TRANS/2026:7658)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55665 | 01-04-2026 | (Orden Ingreso TRANS/2026:7658)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55664 | 01-04-2026 | (Orden Ingreso TRANS/2026:7657)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55664 | 01-04-2026 | (Orden Ingreso TRANS/2026:7657)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55664 | 01-04-2026 | (Orden Ingreso TRANS/2026:7657)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55664 | 01-04-2026 | (Orden Ingreso TRANS/2026:7657)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55664 | 01-04-2026 | (Orden Ingreso TRANS/2026:7657)PERCEPCION

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55662 | 01-04-2026 | Orden Ingreso TRANS/2026:7656/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13196 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55662 | 01-04-2026 | Orden Ingreso TRANS/2026:7656/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21993 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55662 | 01-04-2026 | Orden Ingreso TRANS/2026:7656/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 528 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55661 | 01-04-2026 | Orden Ingreso TRANS/2026:7654/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 16681 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55661 | 01-04-2026 | Orden Ingreso TRANS/2026:7654/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 26731 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55661 | 01-04-2026 | Orden Ingreso TRANS/2026:7654/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 16039 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55661 | 01-04-2026 | Orden Ingreso TRANS/2026:7654/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 26731 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55661 | 01-04-2026 | Orden Ingreso TRANS/2026:7654/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 642 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55660 | 01-04-2026 | Orden Ingreso TRANS/2026:7657/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55660 | 01-04-2026 | Orden Ingreso TRANS/2026:7657/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55660 | 01-04-2026 | Orden Ingreso TRANS/2026:7657/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55660 | 01-04-2026 | Orden Ingreso TRANS/2026:7657/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55660 | 01-04-2026 | Orden Ingreso TRANS/2026:7657/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55659 | 01-04-2026 | Orden Ingreso TRANS/2026:7652/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55509 | 01-04-2026 | Orden Ingreso TRANS/2026:7592/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 85011 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55509 | 01-04-2026 | Orden Ingreso TRANS/2026:7592/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 2040 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55508 | 01-04-2026 | Orden Ingreso TRANS/2026:7597/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55508 | 01-04-2026 | Orden Ingreso TRANS/2026:7597/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55508 | 01-04-2026 | Orden Ingreso TRANS/2026:7597/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55508 | 01-04-2026 | Orden Ingreso TRANS/2026:7597/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55508 | 01-04-2026 | Orden Ingreso TRANS/2026:7597/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55507 | 01-04-2026 | Orden Ingreso DOM/2026:882/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55507 | 01-04-2026 | Orden Ingreso DOM/2026:882/PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55506 | 01-04-2026 | Orden Ingreso TRANS/2026:7582/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 120828 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55506 | 01-04-2026 | Orden Ingreso TRANS/2026:7582/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 193636 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55506 | 01-04-2026 | Orden Ingreso TRANS/2026:7582/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 116181 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55506 | 01-04-2026 | Orden Ingreso TRANS/2026:7582/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 193636 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55506 | 01-04-2026 | Orden Ingreso TRANS/2026:7582/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 4647 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55505 | 01-04-2026 | Orden Ingreso DOM/2026:881/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55505 | 01-04-2026 | Orden Ingreso DOM/2026:881/PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55504 | 01-04-2026 | Orden Ingreso TRANS/2026:7596/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 8887 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55504 | 01-04-2026 | Orden Ingreso TRANS/2026:7596/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 14812 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55504 | 01-04-2026 | Orden Ingreso TRANS/2026:7596/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 355 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55504 | 01-04-2026 | Orden Ingreso TRANS/2026:7596/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 23699 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55504 | 01-04-2026 | Orden Ingreso TRANS/2026:7596/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 355 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55503 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1053/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55503 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1053/PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 01-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55503 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1053/PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 01-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55503 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1053/PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55502 | 01-04-2026 | Orden Ingreso TRANS/2026:7593/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 17081 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55502 | 01-04-2026 | Orden Ingreso TRANS/2026:7593/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 27373 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55502 | 01-04-2026 | Orden Ingreso TRANS/2026:7593/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 16424 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55502 | 01-04-2026 | Orden Ingreso TRANS/2026:7593/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 27373 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55502 | 01-04-2026 | Orden Ingreso TRANS/2026:7593/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 657 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55501 | 01-04-2026 | Orden Ingreso DOM/2026:883/DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55501 | 01-04-2026 | Orden Ingreso DOM/2026:883/DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55500 | 01-04-2026 | Orden Ingreso TRANS/2026:7591/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 106936 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59983 | 09-04-2026 | Orden Ingreso TRANS/2026:8543/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 519 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59982 | 09-04-2026 | Orden Ingreso TRANS/2026:8542/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59982 | 09-04-2026 | Orden Ingreso TRANS/2026:8542/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59982 | 09-04-2026 | Orden Ingreso TRANS/2026:8542/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 69 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59982 | 09-04-2026 | Orden Ingreso TRANS/2026:8542/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59982 | 09-04-2026 | Orden Ingreso TRANS/2026:8542/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59981 | 09-04-2026 | Orden Ingreso TRANS/2026:8541/DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 09-04-2026 | | | | | | 83867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59981 | 09-04-2026 | Orden Ingreso TRANS/2026:8541/DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 09-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59981 | 09-04-2026 | Orden Ingreso TRANS/2026:8541/DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59981 | 09-04-2026 | Orden Ingreso TRANS/2026:8541/DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59980 | 09-04-2026 | Orden Ingreso TRANS/2026:8541/DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59980 | 09-04-2026 | Orden Ingreso TRANS/2026:8541/DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59979 | 09-04-2026 | Orden Ingreso DOM/2026:1000/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59979 | 09-04-2026 | Orden Ingreso DOM/2026:1000/PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59978 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1137/DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59978 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1137/DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59978 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1137/DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59978 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1137/DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59977 | 09-04-2026 | Orden Ingreso RP/2026:20256/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59977 | 09-04-2026 | Orden Ingreso RP/2026:20256/PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59976 | 09-04-2026 | Orden Ingreso RP/2026:20256/DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59976 | 09-04-2026 | Orden Ingreso RP/2026:20256/DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59975 | 09-04-2026 | Orden Ingreso DOM/2026:1000/DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59975 | 09-04-2026 | Orden Ingreso DOM/2026:1000/DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59974 | 09-04-2026 | Orden Ingreso TRANS/2026:8540/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14564 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59974 | 09-04-2026 | Orden Ingreso TRANS/2026:8540/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 24146 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59974 | 09-04-2026 | Orden Ingreso TRANS/2026:8540/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 14488 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59974 | 09-04-2026 | Orden Ingreso TRANS/2026:8540/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 24146 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59974 | 09-04-2026 | Orden Ingreso TRANS/2026:8540/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 76 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59973 | 09-04-2026 | Operacion 2026:3258/DEV. FONDOS POR RENDIR | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 09-04-2026 | 1654 | 09-04-2026 | | | | 0 | 280650 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59973 | 09-04-2026 | Operacion 2026:3258/DEV. FONDOS POR RENDIR | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 09-04-2026 | 1654 | 09-04-2026 | | | | 280650 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59972 | 09-04-2026 | Orden Ingreso TRANS/2026:8540/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 14488 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59972 | 09-04-2026 | Orden Ingreso TRANS/2026:8540/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 24146 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58430 | 07-04-2026 | Orden Ingreso DOM/2026:949/DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 07-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58430 | 07-04-2026 | Orden Ingreso DOM/2026:949/DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58429 | 07-04-2026 | Orden Ingreso JPL/2026:1735/DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58429 | 07-04-2026 | Orden Ingreso JPL/2026:1735/DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58428 | 07-04-2026 | Orden Ingreso TRANS/2026:8360/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 26752 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58428 | 07-04-2026 | Orden Ingreso TRANS/2026:8360/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 44405 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58428 | 07-04-2026 | Orden Ingreso TRANS/2026:8360/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 26643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58428 | 07-04-2026 | Orden Ingreso TRANS/2026:8360/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 44405 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58428 | 07-04-2026 | Orden Ingreso TRANS/2026:8360/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 109 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58427 | 07-04-2026 | Orden Ingreso TRANS/2026:8368/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 15649 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58427 | 07-04-2026 | Orden Ingreso TRANS/2026:8368/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 26081 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58427 | 07-04-2026 | Orden Ingreso TRANS/2026:8368/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 64 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58427 | 07-04-2026 | Orden Ingreso TRANS/2026:8368/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 41730 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58427 | 07-04-2026 | Orden Ingreso TRANS/2026:8368/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 64 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58426 | 07-04-2026 | Orden Ingreso TRANS/2026:8365/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 6566 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58426 | 07-04-2026 | Orden Ingreso TRANS/2026:8365/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58426 | 07-04-2026 | Orden Ingreso TRANS/2026:8365/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58426 | 07-04-2026 | Orden Ingreso TRANS/2026:8365/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58426 | 07-04-2026 | Orden Ingreso TRANS/2026:8365/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 27 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58425 | 07-04-2026 | Orden Ingreso RP/2026:20131/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 16773 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58425 | 07-04-2026 | Orden Ingreso RP/2026:20131/PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 07-04-2026 | | | | | | 776 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58425 | 07-04-2026 | Orden Ingreso RP/2026:20131/PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58425 | 07-04-2026 | Orden Ingreso RP/2026:20131/PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 07-04-2026 | | | | | | 0 | 776 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58424 | 07-04-2026 | Orden Ingreso TRANS/2026:8356/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58424 | 07-04-2026 | Orden Ingreso TRANS/2026:8356/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58424 | 07-04-2026 | Orden Ingreso TRANS/2026:8356/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58424 | 07-04-2026 | Orden Ingreso TRANS/2026:8356/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58424 | 07-04-2026 | Orden Ingreso TRANS/2026:8356/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58423 | 07-04-2026 | Operacion 2026:3116/DEV. CANCELACION DE VIATICO | 2152101004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 07-04-2026 | | | 1

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55659 | 01-04-2026 | Orden Ingreso TRANS/2026:7652/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55658 | 01-04-2026 | Orden Ingreso TRANS/2026:7656/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13196 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55658 | 01-04-2026 | Orden Ingreso TRANS/2026:7656/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21993 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55658 | 01-04-2026 | Orden Ingreso TRANS/2026:7656/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 528 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55658 | 01-04-2026 | Orden Ingreso TRANS/2026:7656/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 35189 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55658 | 01-04-2026 | Orden Ingreso TRANS/2026:7656/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 528 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55657 | 01-04-2026 | Orden Ingreso TRANS/2026:7650/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 16180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55657 | 01-04-2026 | Orden Ingreso TRANS/2026:7650/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 25929 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55657 | 01-04-2026 | Orden Ingreso TRANS/2026:7650/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 15558 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55657 | 01-04-2026 | Orden Ingreso TRANS/2026:7650/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 25929 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55657 | 01-04-2026 | Orden Ingreso TRANS/2026:7650/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 622 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55656 | 01-04-2026 | Orden Ingreso TRANS/2026:7655/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55656 | 01-04-2026 | Orden Ingreso TRANS/2026:7655/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55656 | 01-04-2026 | Orden Ingreso TRANS/2026:7655/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55656 | 01-04-2026 | Orden Ingreso TRANS/2026:7655/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55656 | 01-04-2026 | Orden Ingreso TRANS/2026:7655/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55655 | 01-04-2026 | Orden Ingreso TRANS/2026:7654/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 16039 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55655 | 01-04-2026 | Orden Ingreso TRANS/2026:7654/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 26731 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55655 | 01-04-2026 | Orden Ingreso TRANS/2026:7654/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 642 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55655 | 01-04-2026 | Orden Ingreso TRANS/2026:7654/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 42776 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55655 | 01-04-2026 | Orden Ingreso TRANS/2026:7654/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 642 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55654 | 01-04-2026 | Orden Ingreso TRANS/2026:7651/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55654 | 01-04-2026 | Orden Ingreso TRANS/2026:7651/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55654 | 01-04-2026 | Orden Ingreso TRANS/2026:7651/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55654 | 01-04-2026 | Orden Ingreso TRANS/2026:7651/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55654 | 01-04-2026 | Orden Ingreso TRANS/2026:7651/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55653 | 01-04-2026 | Orden Ingreso TRANS/2026:7626/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 40858 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55653 | 01-04-2026 | Orden Ingreso TRANS/2026:7626/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 65479 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55653 | 01-04-2026 | Orden Ingreso TRANS/2026:7626/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 39287 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63940 | 21-04-2026 | Orden Ingreso TRANS/2026:8924/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63940 | 21-04-2026 | Orden Ingreso TRANS/2026:8924/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63939 | 21-04-2026 | Orden Ingreso RP/2026:1338/PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 1922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63939 | 21-04-2026 | Orden Ingreso RP/2026:1338/PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 0 | 1726 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63939 | 21-04-2026 | Orden Ingreso RP/2026:1338/PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 0 | 196 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63938 | 21-04-2026 | Orden Ingreso RP/2026:1338/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 98065 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63938 | 21-04-2026 | Orden Ingreso RP/2026:1338/PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63938 | 21-04-2026 | Orden Ingreso RP/2026:1338/PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 21-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63938 | 21-04-2026 | Orden Ingreso RP/2026:1338/PERCEPCION DE LOS FONDOS | 1150301003008,00 | PROPAGANDA PATENTES | 1 | 0 | 21-04-2026 | | | | | | 0 | 16690 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63937 | 21-04-2026 | O.I.RP:1338/2026/DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 196 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63937 | 21-04-2026 | O.I.RP:1338/2026/DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | 0 | 196 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63936 | 21-04-2026 | O.I.RP:1338/2026/DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 1726 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63936 | 21-04-2026 | O.I.RP:1338/2026/DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 1726 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63935 | 21-04-2026 | Orden Ingreso TRANS/2026:8923/PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63935 | 21-04-2026 | Orden Ingreso TRANS/2026:8923/PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63935 | 21-04-2026 | Orden Ingreso TRANS/2026:8923/PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 21-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63934 | 21-04-2026 | Orden Ingreso DOM/2026:1273/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63934 | 21-04-2026 | Orden Ingreso DOM/2026:1273/PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63933 | 21-04-2026 | Orden Ingreso DOM/2026:1273/DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63933 | 21-04-2026 | Orden Ingreso DOM/2026:1273/DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63932 | 21-04-2026 | Orden Ingreso TRANS/2026:8924/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63932 | 21-04-2026 | Orden Ingreso TRANS/2026:8924/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63932 | 21-04-2026 | Orden Ingreso TRANS/2026:8924/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 161 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63932 | 21-04-2026 | Orden Ingreso TRANS/2026:8924/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63932 | 21-04-2026 | Orden Ingreso TRANS/2026:8924/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63931 | 21-04-2026 | Orden Ingreso TRANS/2026:8923/DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 21-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63931 | 21-04-2026 | Orden Ingreso TRANS/2026:8923/DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63930 | 21-04-2026 | Orden Ingreso TRANS/2026:8923/DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63930 | 21-04-2026 | Orden Ingreso TRANS/2026:8923/DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63929 | 21-04-2026 | Orden Ingreso RP/2026:11272/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63929 | 21-04-2026 | Orden Ingreso RP/2026:11272/PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63928 | 21-04-2026 | Orden Ingreso RP/2026:11271/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63928 | 21-04-2026 | Orden Ingreso RP/2026:11271/PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63927 | 21-04-2026 | Orden Ingreso DOM/2026:1272/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55500 | 01-04-2026 | Orden Ingreso TRANS/2026:7591/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 171372 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55500 | 01-04-2026 | Orden Ingreso TRANS/2026:7591/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 102823 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55500 | 01-04-2026 | Orden Ingreso TRANS/2026:7591/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 171372 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55500 | 01-04-2026 | Orden Ingreso TRANS/2026:7591/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 4113 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55499 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1053/DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 01-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55499 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1053/DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 01-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55499 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1053/DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55499 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1053/DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55498 | 01-04-2026 | Orden Ingreso DOM/2026:882/DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55498 | 01-04-2026 | Orden Ingreso DOM/2026:882/DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55497 | 01-04-2026 | Orden Ingreso TRANS/2026:7595/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 41479 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55497 | 01-04-2026 | Orden Ingreso TRANS/2026:7595/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 69132 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55497 | 01-04-2026 | Orden Ingreso TRANS/2026:7595/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1659 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55497 | 01-04-2026 | Orden Ingreso TRANS/2026:7595/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 110611 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55497 | 01-04-2026 | Orden Ingreso TRANS/2026:7595/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1659 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55496 | 01-04-2026 | Orden Ingreso DOM/2026:881/DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55496 | 01-04-2026 | Orden Ingreso DOM/2026:881/DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55495 | 01-04-2026 | Orden Ingreso TRANS/2026:7590/PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55495 | 01-04-2026 | Orden Ingreso TRANS/2026:7590/PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55495 | 01-04-2026 | Orden Ingreso TRANS/2026:7590/PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55495 | 01-04-2026 | Orden Ingreso TRANS/2026:7590/PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55494 | 01-04-2026 | Orden Ingreso TRANS/2026:7594/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 38753 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55494 | 01-04-2026 | Orden Ingreso TRANS/2026:7594/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 64589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55494 | 01-04-2026 | Orden Ingreso TRANS/2026:7594/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1550 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55494 | 01-04-2026 | Orden Ingreso TRANS/2026:7594/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 103342 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55494 | 01-04-2026 | Orden Ingreso TRANS/2026:7594/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1550 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55493 | 01-04-2026 | Orden Ingreso TRANS/2026:7587/PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55493 | 01-04-2026 | Orden Ingreso TRANS/2026:7587/PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55493 | 01-04-2026 | Orden Ingreso TRANS/2026:7587/PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55493 | 01-04-2026 | Orden Ingreso TRANS/2026:7587/PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 3 | 55492 | 01-04-2026 | Operacion 2026:446/DEV. O.C. 302-2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 10194 | 01-04-2026 | | | 1491 | 01-04-2026 | | 0 | 208800 |
| 1054 | 2026 | 4 | 1 | 3 | 55492 | 01-04-2026 | Operacion 2026:446/DEV. O.C. 302-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 10194 | 01-04-2026 | | | 1491 | 01-04-2026 | | 208800 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66145 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1330/PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 66144 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1330/DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 28-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 66144 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1330/DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 28-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 66144 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1330/DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 66144 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1330/DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 66143 | 28-04-2026 | Orden Ingreso TRANS/2026:9028/DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 28-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 66143 | 28-04-2026 | Orden Ingreso TRANS/2026:9028/DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 28-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 66143 | 28-04-2026 | Orden Ingreso TRANS/2026:9028/DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 66143 | 28-04-2026 | Orden Ingreso TRANS/2026:9028/DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 66142 | 28-04-2026 | Orden Ingreso TRANS/2026:9028/DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 66142 | 28-04-2026 | Orden Ingreso TRANS/2026:9028/DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 66141 | 28-04-2026 | Orden Ingreso RP/2026:20634/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66141 | 28-04-2026 | Orden Ingreso RP/2026:20634/PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 28-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 66140 | 28-04-2026 | Orden Ingreso TRANS/2026:9027/DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUN

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66137 | 28-04-2026 | Orden Ingreso TRANS/2026:9026)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 28-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66137 | 28-04-2026 | Orden Ingreso TRANS/2026:9026)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 28-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66137 | 28-04-2026 | Orden Ingreso TRANS/2026:9026)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66137 | 28-04-2026 | Orden Ingreso TRANS/2026:9026)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66136 | 28-04-2026 | Orden Ingreso TRANS/2026:9026)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66136 | 28-04-2026 | Orden Ingreso TRANS/2026:9026)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66135 | 28-04-2026 | Orden Ingreso JPL/2026:2170)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66135 | 28-04-2026 | Orden Ingreso JPL/2026:2170)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66134 | 28-04-2026 | Orden Ingreso JPL/2026:2170)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66134 | 28-04-2026 | Orden Ingreso JPL/2026:2170)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66133 | 28-04-2026 | Orden Ingreso TRANS/2026:9025)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 28-04-2026 | | | | | | 43902 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55653 | 01-04-2026 | Orden Ingreso TRANS/2026:7626)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 65479 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55653 | 01-04-2026 | Orden Ingreso TRANS/2026:7626)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 1571 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55652 | 01-04-2026 | Orden Ingreso TRANS/2026:7653)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 18689 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55652 | 01-04-2026 | Orden Ingreso TRANS/2026:7653)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 31147 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55652 | 01-04-2026 | Orden Ingreso TRANS/2026:7653)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 748 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55652 | 01-04-2026 | Orden Ingreso TRANS/2026:7653)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 49836 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55652 | 01-04-2026 | Orden Ingreso TRANS/2026:7653)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 748 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55651 | 01-04-2026 | Orden Ingreso TRANS/2026:7652)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55651 | 01-04-2026 | Orden Ingreso TRANS/2026:7652)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55651 | 01-04-2026 | Orden Ingreso TRANS/2026:7652)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55651 | 01-04-2026 | Orden Ingreso TRANS/2026:7652)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55651 | 01-04-2026 | Orden Ingreso TRANS/2026:7652)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55650 | 01-04-2026 | Orden Ingreso TRANS/2026:7651)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55650 | 01-04-2026 | Orden Ingreso TRANS/2026:7651)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55650 | 01-04-2026 | Orden Ingreso TRANS/2026:7651)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55650 | 01-04-2026 | Orden Ingreso TRANS/2026:7651)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55650 | 01-04-2026 | Orden Ingreso TRANS/2026:7651)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55649 | 01-04-2026 | Orden Ingreso TRANS/2026:7650)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 15558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55649 | 01-04-2026 | Orden Ingreso TRANS/2026:7650)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 25929 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55649 | 01-04-2026 | Orden Ingreso TRANS/2026:7650)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 622 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55649 | 01-04-2026 | Orden Ingreso TRANS/2026:7650)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 41487 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55649 | 01-04-2026 | Orden Ingreso TRANS/2026:7650)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 622 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55648 | 01-04-2026 | Orden Ingreso TRANS/2026:7649)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 22802 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55648 | 01-04-2026 | Orden Ingreso TRANS/2026:7649)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 38004 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55648 | 01-04-2026 | Orden Ingreso TRANS/2026:7649)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55648 | 01-04-2026 | Orden Ingreso TRANS/2026:7649)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 60806 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55648 | 01-04-2026 | Orden Ingreso TRANS/2026:7649)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55647 | 01-04-2026 | Orden Ingreso DOM/2026:885)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55647 | 01-04-2026 | Orden Ingreso DOM/2026:885)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55646 | 01-04-2026 | Orden Ingreso DOM/2026:885)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55646 | 01-04-2026 | Orden Ingreso DOM/2026:885)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55645 | 01-04-2026 | Orden Ingreso TRANS/2026:7648)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 64446 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55645 | 01-04-2026 | Orden Ingreso TRANS/2026:7648)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 107411 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63168 | 17-04-2026 | Orden Ingreso TRANS/2026:8854)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 63168 | 17-04-2026 | Orden Ingreso TRANS/2026:8854)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 63168 | 17-04-2026 | Orden Ingreso TRANS/2026:8854)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 63167 | 17-04-2026 | Orden Ingreso CON/2026:43)PERCEPCION : | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 79591071 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63167 | 17-04-2026 | Orden Ingreso CON/2026:43)PERCEPCION : | 1150503002999,00 | OTRAS TRANSFERENCIAS CORRIENTES DE LA SUBDERE | 1 | 0 | 17-04-2026 | | | | | | 0 | 79591071 |
| 1054 | 2026 | 4 | 1 | 1 | 63166 | 17-04-2026 | Orden Ingreso CON/2026:43)DEV.: | 1150503002999,00 | OTRAS TRANSFERENCIAS CORRIENTES DE LA SUBDERE | 1 | 0 | 17-04-2026 | | | | | | 79591071 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63166 | 17-04-2026 | Orden Ingreso CON/2026:43)DEV.: | 44103,00 | TRANSFERENCIAS CORRIENTES DE OTRAS ENTIDADES PUBLICAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 79591071 |
| 1054 | 2026 | 4 | 1 | 1 | 63165 | 17-04-2026 | Orden Ingreso TRANS/2026:8854)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63165 | 17-04-2026 | Orden Ingreso TRANS/2026:8854)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63165 | 17-04-2026 | Orden Ingreso TRANS/2026:8854)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63165 | 17-04-2026 | Orden Ingreso TRANS/2026:8854)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 63165 | 17-04-2026 | Orden Ingreso TRANS/2026:8854)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 2 | 63164 | 17-04-2026 | Orden Ingreso TRANS/2026:8851)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 33402 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63164 | 17-04-2026 | Orden Ingreso TRANS/2026:8851)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 42863 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63164 | 17-04-2026 | Orden Ingreso TRANS/2026:8851)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 25718 |
| 1054 | 2026 | 4 | 1 | 2 | 63164 | 17-04-2026 | Orden Ingreso TRANS/2026:8851)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 42863 |
| 1054 | 2026 | 4 | 1 | 2 | 63164 | 17-04-2026 | Orden Ingreso TRANS/2026:8851)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 5764 |
| 1054 | 2026 | 4 | 1 | 2 | 63164 | 17-04-2026 | Orden Ingreso TRANS/2026:8851)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 1920 |
| 1054 | 2026 | 4 | 1 | 2 | 63163 | 17-04-2026 | Orden Ingreso TRANS/2026:8853)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 23816 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63163 | 17-04-2026 | Orden Ingreso TRANS/2026:8853)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 39302 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63163 | 17-04-2026 | Orden Ingreso TRANS/2026:8853)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 23581 |
| 1054 | 2026 | 4 | 1 | 2 | 63163 | 17-04-2026 | Orden Ingreso TRANS/2026:8853)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 39302 |
| 1054 | 2026 | 4 | 1 | 2 | 63163 | 17-04-2026 | Orden Ingreso TRANS/2026:8853)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 235 |
| 1054 | 2026 | 4 | 1 | 2 | 63162 | 17-04-2026 | Orden Ingreso RP/2026:8957)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63162 | 17-04-2026 | Orden Ingreso RP/2026:8957)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 63161 | 17-04-2026 | Orden Ingreso RP/2026:8958)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63161 | 17-04-2026 | Orden Ingreso RP/2026:8958)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 63160 | 17-04-2026 | Orden Ingreso TRANS/2026:8852)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63160 | 17-04-2026 | Orden Ingreso TRANS/2026:8852)PERCEPCION DE LOS FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 63159 | 17-04-2026 | Orden Ingreso RP/2025:30314)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 1307 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63159 | 17-04-2026 | Orden Ingreso RP/2025:30314)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 1064 |
| 1054 | 2026 | 4 | 1 | 2 | 63159 | 17-04-2026 | Orden Ingreso RP/2025:30314)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 2 | 63158 | 17-04-2026 | Orden Ingreso RP/2025:30314)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61577 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1176)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 61576 | 14-04-2026 | Orden Ingreso JPL/2026:1876)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61576 | 14-04-2026 | Orden Ingreso JPL/2026:1876)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 2 | 61575 | 14-04-2026 | Orden Ingreso RP/2026:20361)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 60000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61575 | 14-04-2026 | Orden Ingreso RP/2026:20361)PERCEPCION DE LOS FONDOS | 1150301003006,00 | HOGAR UNIVERSITARIO VALPO. | 1 | 0 | 14-04-2026 | | | | | | 0 | 60000 |
| 1054 | 2026 | 4 | 1 | 1 | 61574 | 14-04-2026 | Orden Ingreso RP/2026:20361)DEVENGAMIENTO | 1150301003006,00 | HOGAR UNIVERSITARIO VALPO. | 1 | 0 | 14-04-2026 | | | | | | 60000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61574 | 14-04-2026 | Orden Ingreso RP/2026:20361)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | 0 | 60000 |
| 1054 | 2026 | 4 | 1 | 1 | 61573 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1176)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61573 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1176)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61573 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1176)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61573 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1176)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 3 | 61572 | 14-04-2026 | Operacion 2026:3494)DEV. CANCELACION DE ARRIENDO | 2152209002,00 | ARRIENDO DE EDIFICIOS | | | 14-04-2026 | | | | 1806 | 14-04-2026 | | 0 | 2000000 |
| 1054 | 2026 | 4 | 1 | 3 | 61572 | 14-04-2026 | Operacion 2026:3494)DEV. CANCELACION DE ARRIENDO | 53209,00 | ARRIENDOS | 1 | 0 | 14-04-2026 | | | | 1806 | 14-04-2026 | 2000000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61571 | 14-04-2026 | Orden Ingreso JPL/2026:1875)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61571 | 14-04-2026 | Orden Ingreso JPL/2026:1875)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 61570 | 14-04-2026 | Orden Ingreso JPL/2026:1876)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61570 | 14-04-2026 | Orden Ingreso JPL/2026:1876)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 61569 | 14-04-2026 | Orden Ingreso JPL/2026:1875)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61569 | 14-04-2026 | Orden Ingreso JPL/2026:1875)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 2 | 61568 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1175)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61568 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1175)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 61568 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1175)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 61568 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1175)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 61567 | 14-04-2026 | Orden Ingreso JPL/2026:1874)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61567 | 14-04-2026 | Orden Ingreso JPL/2026:1874)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 61566 | 14-04-2026 | Orden Ingreso JPL/2026:1874)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61566 | 14-04-2026 | Orden Ingreso JPL/2026:1874)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 2 | 61565 | 14-04-2026 | Orden Ingreso DOM/2026:1174)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61565 | 14-04-2026 | Orden Ingreso DOM/2026:1174)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 61564 | 14-04-2026 | Orden Ingreso DOM/2026:1174)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 14-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61564 | 14-04-2026 | Orden Ingreso DOM/2026:1174)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 61563 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1175)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61563 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1175)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61563 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1175)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61563 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1175)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 2 | 56070 | 02-04-2026 | Orden Ingreso TRANS/2026:7809)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56070 | 02-04-2026 | Or

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56069 | 02-04-2026 | Orden Ingreso TRANS/2026:7807/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 6547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56069 | 02-04-2026 | Orden Ingreso TRANS/2026:7807/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56069 | 02-04-2026 | Orden Ingreso TRANS/2026:7807/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56069 | 02-04-2026 | Orden Ingreso TRANS/2026:7807/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56069 | 02-04-2026 | Orden Ingreso TRANS/2026:7807/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56068 | 02-04-2026 | Orden Ingreso TRANS/2026:7826/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56068 | 02-04-2026 | Orden Ingreso TRANS/2026:7826/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56068 | 02-04-2026 | Orden Ingreso TRANS/2026:7826/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56068 | 02-04-2026 | Orden Ingreso TRANS/2026:7826/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56068 | 02-04-2026 | Orden Ingreso TRANS/2026:7826/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56067 | 02-04-2026 | Orden Ingreso TRANS/2026:7826/DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56067 | 02-04-2026 | Orden Ingreso TRANS/2026:7826/DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56067 | 02-04-2026 | Orden Ingreso TRANS/2026:7826/DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56067 | 02-04-2026 | Orden Ingreso TRANS/2026:7826/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56067 | 02-04-2026 | Orden Ingreso TRANS/2026:7826/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56066 | 02-04-2026 | Orden Ingreso TRANS/2026:7816/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 15244 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56066 | 02-04-2026 | Orden Ingreso TRANS/2026:7816/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 25377 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56066 | 02-04-2026 | Orden Ingreso TRANS/2026:7816/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 15226 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56066 | 02-04-2026 | Orden Ingreso TRANS/2026:7816/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 25377 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56066 | 02-04-2026 | Orden Ingreso TRANS/2026:7816/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 18 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56065 | 02-04-2026 | Orden Ingreso TRANS/2026:7824/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56065 | 02-04-2026 | Orden Ingreso TRANS/2026:7824/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56065 | 02-04-2026 | Orden Ingreso TRANS/2026:7824/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56065 | 02-04-2026 | Orden Ingreso TRANS/2026:7824/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56065 | 02-04-2026 | Orden Ingreso TRANS/2026:7824/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56064 | 02-04-2026 | Orden Ingreso TRANS/2026:7825/DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56064 | 02-04-2026 | Orden Ingreso TRANS/2026:7825/DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61562 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1174/PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61562 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1174/PERCEPCION DE FONDOS | 11503029990003,00 | OTROS DERECHOS | 1 | 0 | 14-04-2026 | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61561 | 14-04-2026 | Orden Ingreso RP/2026:845/PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 1974 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61561 | 14-04-2026 | Orden Ingreso RP/2026:845/PERCEPCION MULTAS, INTERESES E IPC | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 0 | 1755 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61561 | 14-04-2026 | Orden Ingreso RP/2026:845/PERCEPCION MULTAS, INTERESES E IPC | 11508999990003,00 | IPC | 1 | 0 | 14-04-2026 | | | | | | 0 | 219 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61560 | 14-04-2026 | Orden Ingreso RP/2026:845/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 109306 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61560 | 14-04-2026 | Orden Ingreso RP/2026:845/PERCEPCION DE LOS FONDOS | 11503010010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | 0 | 62667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61560 | 14-04-2026 | Orden Ingreso RP/2026:845/PERCEPCION DE LOS FONDOS | 11503010020020,00 | EN PATENTES MUNICIPALES | 1 | 0 | 14-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61559 | 14-04-2026 | O.I.RP:845/2026]DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 14-04-2026 | | | | | | 219 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61559 | 14-04-2026 | O.I.RP:845/2026]DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 14-04-2026 | | | | | | 0 | 219 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61558 | 14-04-2026 | O.I.RP:845/2026]DEVENGAMIENTO INTERES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | 1755 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61558 | 14-04-2026 | O.I.RP:845/2026]DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 1755 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61557 | 14-04-2026 | Orden Ingreso JPL/2026:1873]DEVENGAMIENTO | 11508020010010,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61557 | 14-04-2026 | Orden Ingreso JPL/2026:1873]DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61556 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1174]DEVENGAMIENTO | 11503029990003,00 | OTROS DERECHOS | 1 | 0 | 14-04-2026 | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61556 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1174]DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61555 | 14-04-2026 | Orden Ingreso JPL/2026:1872]PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61555 | 14-04-2026 | Orden Ingreso JPL/2026:1872]PERCEPCION DE LOS FONDOS | 11508020010010,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61554 | 14-04-2026 | Orden Ingreso DOM/2026:1173]PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 5000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61554 | 14-04-2026 | Orden Ingreso DOM/2026:1173]PERCEPCION DE LOS FONDOS | 11503010030010,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 14-04-2026 | | | | | | 0 | 5000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61553 | 14-04-2026 | Orden Ingreso JPL/2026:1872]DEVENGAMIENTO | 11508020010010,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61553 | 14-04-2026 | Orden Ingreso JPL/2026:1872]DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61552 | 14-04-2026 | Orden Ingreso DOM/2026:1173]DEVENGAMIENTO | 11503010030010,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 14-04-2026 | | | | | | 5000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61552 | 14-04-2026 | Orden Ingreso DOM/2026:1173]DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | 0 | 5000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61551 | 14-04-2026 | Orden Ingreso DOM/2026:1172]PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 10482 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61551 | 14-04-2026 | Orden Ingreso DOM/2026:1172]PERCEPCION DE LOS FONDOS | 11503010030010,00 | ESPECIES VALORADAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 10482 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61550 | 14-04-2026 | Orden Ingreso DOM/2026:1172]DEVENGAMIENTO | 11503010030030,00 | ESPECIES VALORADAS | 1 | 0 | 14-04-2026 | | | | | | 10482 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61550 | 14-04-2026 | Orden Ingreso DOM/2026:1172]DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | 0 | 10482 |
| 1054 | 2026 | 4 | 1 | 3 | 61549 | 14-04-2026 | Operacion 2026:2139]DEV. O.C. 1149:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1879 | 07-04-2026 | | 1807 | 14-04-2026 | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 3 | 61549 | 14-04-2026 | Operacion 2026:2139]DEV. O.C. 1149:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1879 | 07-04-2026 | | 1807 | 14-04-2026 | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61548 | 14-04-2026 | Orden Ingreso RP/2026:20360]PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 60540 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61548 | 14-04-2026 | Orden Ingreso RP/2026:20360]PERCEPCION DE LOS FONDOS | 11503010020030,00 | COBRO DIRECTO | 1 | 0 | 14-04-2026 | | | | | | 0 | 60540 |
| 1054 | 2026 | 4 | 1 | 2 | 61547 | 14-04-2026 | Orden Ingreso DOM/2026:1171]PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61547 | 14-04-2026 | Orden Ingreso DOM/2026:1171]PERCEPCION DE LOS FONDOS | 11503010030030,00 | ESPECIES VALORADAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 61546 | 14-04-2026 | Orden Ingreso DOM/2026:1170]PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61546 | 14-04-2026 | Orden Ingreso DOM/2026:1170]PERCEPCION DE LOS FONDOS | 11503010030030,00 | ESPECIES VALORADAS | 1 | 0 | 14-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 56064 | 02-04-2026 | Orden Ingreso TRANS/2026:7825/DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56064 | 02-04-2026 | Orden Ingreso TRANS/2026:7825/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 56064 | 02-04-2026 | Orden Ingreso TRANS/2026:7825/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 2 | 56063 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1056]PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56063 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1056]PERCEPCION DE LOS FONDOS | 11503029990002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 02-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 56063 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1056]PERCEPCION DE LOS FONDOS | 11503029990002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 56063 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1056]PERCEPCION DE LOS FONDOS | 11503029990005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 56062 | 02-04-2026 | Orden Ingreso TRANS/2026:7824/DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56062 | 02-04-2026 | Orden Ingreso TRANS/2026:7824/DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56062 | 02-04-2026 | Orden Ingreso TRANS/2026:7824/DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56062 | 02-04-2026 | Orden Ingreso TRANS/2026:7824/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 56062 | 02-04-2026 | Orden Ingreso TRANS/2026:7824/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 56061 | 02-04-2026 | Orden Ingreso TRANS/2026:7823/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 27207 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56061 | 02-04-2026 | Orden Ingreso TRANS/2026:7823/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 45292 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56061 | 02-04-2026 | Orden Ingreso TRANS/2026:7823/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 27175 |
| 1054 | 2026 | 4 | 1 | 2 | 56061 | 02-04-2026 | Orden Ingreso TRANS/2026:7823/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 45292 |
| 1054 | 2026 | 4 | 1 | 2 | 56061 | 02-04-2026 | Orden Ingreso TRANS/2026:7823/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 32 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56060 | 02-04-2026 | Orden Ingreso TRANS/2026:7822/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56060 | 02-04-2026 | Orden Ingreso TRANS/2026:7822/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56060 | 02-04-2026 | Orden Ingreso TRANS/2026:7822/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 56060 | 02-04-2026 | Orden Ingreso TRANS/2026:7822/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 56060 | 02-04-2026 | Orden Ingreso TRANS/2026:7822/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 56059 | 02-04-2026 | Orden Ingreso TRANS/2026:7823/DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 27175 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56059 | 02-04-2026 | Orden Ingreso TRANS/2026:7823/DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 45292 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56059 | 02-04-2026 | Orden Ingreso TRANS/2026:7823/DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 32 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56059 | 02-04-2026 | Orden Ingreso TRANS/2026:7823/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 72467 |
| 1054 | 2026 | 4 | 1 | 1 | 56059 | 02-04-2026 | Orden Ingreso TRANS/2026:7823/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 32 |
| 1054 | 2026 | 4 | 1 | 1 | 56058 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1056]DEVENGAMIENTO | 11503029990002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 02-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56058 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1056]DEVENGAMIENTO | 11503029990002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 02-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56058 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1056]DEVENGAMIENTO | 11503029990005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 56058 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1056]DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 2 | 56057 | 02-04-2026 | Orden Ingreso TRANS/2026:7821/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 7231 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 56057 | 02-04-2026 | Orden Ingreso TRANS/2026:7821/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 12039 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58421 | 07-04-2026 | Orden Ingreso TRANS/2026:8354/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 32628 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58421 | 07-04-2026 | Orden Ingreso TRANS/2026:8354/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 19577 |
| 1054 | 2026 | 4 | 1 | 2 | 58421 | 07-04-2026 | Orden Ingreso TRANS/2026:8354/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 32628 |
| 1054 | 2026 | 4 | 1 | 2 | 58421 | 07-04-2026 | Orden Ingreso TRANS/2026:8354/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 80 |
| 1054 | 2026 | 4 | 1 | 2 | 58420 | 07-04-2026 | Orden Ingreso RP/2026:20130]PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58420 | 07-04-2026 | Orden Ingreso RP/2026:20130]PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 07-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58420 | 07-04-2026 | Orden Ingreso RP/2026:20130]PERCEPCION DE LOS FONDOS | 11503010030050,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 2 | 58420 | 07-04-2026 | Orden Ingreso RP/2026:20130]PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 07-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 2 | 58419 | 07-04-2026 | Orden Ingreso TRANS/2026:8350/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 6566 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58419 | 07-04-2026 | Orden Ingreso TRANS/2026:8350/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58419 | 07-04-2026 | Orden Ingreso TRANS/2026:8350/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 2 | 58419 | 07-04-2026 | Orden Ingreso TRANS/2026:8350/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 2 | 58419 | 07-04-2026 | Orden Ingreso TRANS/2026:8350/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 0 | 27 |
| 1054 | 2026 | 4 | 1 | 2 | 58418 | 07-04-2026 | Orden Ingreso RP/2026:20129]PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58418 | 07-04-2026 | Orden Ingreso RP/2026:20129]PERCEPCION DE LOS FONDOS | 11503010030015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 58417 | 07-04-2026 | Orden Ingreso TRANS/2026:8367/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 31301 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58417 | 07-04-2026 | Orden Ingreso TRANS/2026:8367/PERCEPCION DE LOS FONDOS CUOTA REAJUST

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58416 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1086)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58416 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1086)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58416 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1086)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58416 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1086)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58415 | 07-04-2026 | (Orden Ingreso RP/2026:20130)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58415 | 07-04-2026 | (Orden Ingreso RP/2026:20130)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58414 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1085)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58414 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1085)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58414 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1085)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58414 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1085)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58413 | 07-04-2026 | (Orden Ingreso TRANS/2026:8349)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58413 | 07-04-2026 | (Orden Ingreso TRANS/2026:8349)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58413 | 07-04-2026 | (Orden Ingreso TRANS/2026:8349)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55491 | 01-04-2026 | (Orden Ingreso TRANS/2026:7593)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 16424 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55491 | 01-04-2026 | (Orden Ingreso TRANS/2026:7593)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 27373 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55491 | 01-04-2026 | (Orden Ingreso TRANS/2026:7593)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 657 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55491 | 01-04-2026 | (Orden Ingreso TRANS/2026:7593)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 43797 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55491 | 01-04-2026 | (Orden Ingreso TRANS/2026:7593)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 657 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55490 | 01-04-2026 | (Orden Ingreso TRANS/2026:7592)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 51006 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55490 | 01-04-2026 | (Orden Ingreso TRANS/2026:7592)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 85011 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55490 | 01-04-2026 | (Orden Ingreso TRANS/2026:7592)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 2040 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55490 | 01-04-2026 | (Orden Ingreso TRANS/2026:7592)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 136017 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55490 | 01-04-2026 | (Orden Ingreso TRANS/2026:7592)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2040 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55489 | 01-04-2026 | (Orden Ingreso TRANS/2026:7591)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 102823 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55489 | 01-04-2026 | (Orden Ingreso TRANS/2026:7591)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 171372 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55489 | 01-04-2026 | (Orden Ingreso TRANS/2026:7591)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 4113 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55489 | 01-04-2026 | (Orden Ingreso TRANS/2026:7591)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 274195 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55489 | 01-04-2026 | (Orden Ingreso TRANS/2026:7591)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 4113 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55488 | 01-04-2026 | (Operacion 2026:3014)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 01-04-2026 | | 1490 | 01-04-2026 | | | | 0 | 107670 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55488 | 01-04-2026 | (Operacion 2026:3014)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 01-04-2026 | | 1490 | 01-04-2026 | | | | 107670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55487 | 01-04-2026 | (Orden Ingreso TRANS/2026:7590)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55487 | 01-04-2026 | (Orden Ingreso TRANS/2026:7590)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55487 | 01-04-2026 | (Orden Ingreso TRANS/2026:7590)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55487 | 01-04-2026 | (Orden Ingreso TRANS/2026:7590)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55486 | 01-04-2026 | (Orden Ingreso TRANS/2026:7590)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55486 | 01-04-2026 | (Orden Ingreso TRANS/2026:7590)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55485 | 01-04-2026 | (Orden Ingreso TRANS/2026:7589)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55485 | 01-04-2026 | (Orden Ingreso TRANS/2026:7589)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55485 | 01-04-2026 | (Orden Ingreso TRANS/2026:7589)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55485 | 01-04-2026 | (Orden Ingreso TRANS/2026:7589)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55485 | 01-04-2026 | (Orden Ingreso TRANS/2026:7589)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55484 | 01-04-2026 | (Orden Ingreso TRANS/2026:7588)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55484 | 01-04-2026 | (Orden Ingreso TRANS/2026:7588)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55484 | 01-04-2026 | (Orden Ingreso TRANS/2026:7588)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55484 | 01-04-2026 | (Orden Ingreso TRANS/2026:7588)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55484 | 01-04-2026 | (Orden Ingreso TRANS/2026:7588)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55645 | 01-04-2026 | (Orden Ingreso TRANS/2026:7648)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 2578 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55645 | 01-04-2026 | (Orden Ingreso TRANS/2026:7648)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 171857 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55645 | 01-04-2026 | (Orden Ingreso TRANS/2026:7648)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2578 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55644 | 01-04-2026 | (Orden Ingreso TRANS/2026:7645)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 36550 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55644 | 01-04-2026 | (Orden Ingreso TRANS/2026:7645)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 58574 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55644 | 01-04-2026 | (Orden Ingreso TRANS/2026:7645)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 35144 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55644 | 01-04-2026 | (Orden Ingreso TRANS/2026:7645)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 58574 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55644 | 01-04-2026 | (Orden Ingreso TRANS/2026:7645)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55643 | 01-04-2026 | (Orden Ingreso TRANS/2026:7647)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 51299 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55643 | 01-04-2026 | (Orden Ingreso TRANS/2026:7647)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 85488 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55643 | 01-04-2026 | (Orden Ingreso TRANS/2026:7647)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 2052 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55643 | 01-04-2026 | (Orden Ingreso TRANS/2026:7647)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 136797 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55643 | 01-04-2026 | (Orden Ingreso TRANS/2026:7647)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2052 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55642 | 01-04-2026 | (Orden Ingreso TRANS/2026:7646)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 29311 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55642 | 01-04-2026 | (Orden Ingreso TRANS/2026:7646)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 48852 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55642 | 01-04-2026 | (Orden Ingreso TRANS/2026:7646)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 1172 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55642 | 01-04-2026 | (Orden Ingreso TRANS/2026:7646)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 78163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55642 | 01-04-2026 | (Orden Ingreso TRANS/2026:7646)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1172 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55641 | 01-04-2026 | (Orden Ingreso TRANS/2026:7645)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 35144 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55641 | 01-04-2026 | (Orden Ingreso TRANS/2026:7645)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 58574 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55641 | 01-04-2026 | (Orden Ingreso TRANS/2026:7645)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 1406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55641 | 01-04-2026 | (Orden Ingreso TRANS/2026:7645)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 93718 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55641 | 01-04-2026 | (Orden Ingreso TRANS/2026:7645)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55640 | 01-04-2026 | (Orden Ingreso TRANS/2026:7644)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55640 | 01-04-2026 | (Orden Ingreso TRANS/2026:7644)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55640 | 01-04-2026 | (Orden Ingreso TRANS/2026:7644)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55640 | 01-04-2026 | (Orden Ingreso TRANS/2026:7644)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55640 | 01-04-2026 | (Orden Ingreso TRANS/2026:7644)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55639 | 01-04-2026 | (Orden Ingreso TRANS/2026:7643)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 76970 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55639 | 01-04-2026 | (Orden Ingreso TRANS/2026:7643)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 128282 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55639 | 01-04-2026 | (Orden Ingreso TRANS/2026:7643)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 3079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55639 | 01-04-2026 | (Orden Ingreso TRANS/2026:7643)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 205252 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55639 | 01-04-2026 | (Orden Ingreso TRANS/2026:7643)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 3079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58413 | 07-04-2026 | (Orden Ingreso TRANS/2026:8349)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58413 | 07-04-2026 | (Orden Ingreso TRANS/2026:8349)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58412 | 07-04-2026 | (Orden Ingreso RP/2026:20129)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58412 | 07-04-2026 | (Orden Ingreso RP/2026:20129)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58411 | 07-04-2026 | (Orden Ingreso RP/2026:20128)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 52714 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58411 | 07-04-2026 | (Orden Ingreso RP/2026:20128)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 52714 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58410 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1085)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58410 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1085)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58410 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1085)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58410 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1085)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58409 | 07-04-2026 | (Orden Ingreso RP/2023:1735)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 13781 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58409 | 07-04-2026 | (Orden Ingreso RP/2023:1735)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 9088 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58409 | 07-04-2026 | (Orden Ingreso RP/2023:1735)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | 0 | 4693 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58408 | 07-04-2026 | (Orden Ingreso RP/2023:1735)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 35550 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58408 | 07-04-2026 | (Orden Ingreso RP/2023:1735)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 07-04-2026 | | | | | | | 0 | 35550 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58407 | 07-04-2026 | (O.I.RP:1735/2023)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | 4693 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58407 | 07-04-2026 | (O.I.RP:1735/2023)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 4693 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58406 | 07-04-2026 | (O.I.RP:1735/2023)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 9088 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58406 | 07-04-2026 | (O.I.RP:1735/2023)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 9088 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58405 | 07-04-2026 | (Operacion 2026:441)DEV. O.C. 298:2026 | 2152905001,00 | MAQUINAS Y EQUIPOS DE OFICINA | 1 | 27993 | 06-04-2026 | | 1538 | 07-04-2026 | | | | 0 | 232943 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58405 | 07-04-2026 | (Operacion 2026:441)DEV. O.C. 298:2026 | 53214,00 | GASTOS EN BIENES MUEBLES | 1 | 27993 | 06-04-2026 | | 1538 | 07-04-2026 | | | | 232943 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58404 | 07-04-2026 | (Orden Ingreso TRANS/2026:8347)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58404 | 07-04-2026 | (Orden Ingreso TRANS/2026:8347)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58404 | 07-04-2026 | (Orden Ingreso TRANS/2026:8347)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58404 | 07-04-2026 | (Orden Ingreso TRANS/2026:8347)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58404 | 07-04-2026 | (Orden Ingreso TRANS/2026:8347)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58403 | 07-04-2026 | (Orden Ingreso TRANS/2026:8348)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 23649 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58403 | 07-04-2026 | (Orden Ingreso TRANS/2026:8348)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 39253 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58403 | 07-04-2026 | (Orden Ingreso TRANS/2026:8348)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 23552 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58403 | 07-04-2026 | (Orden Ingreso TRANS/2026:8348)PERCEPCION DE LOS FONDOS CUOTA REA

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61545 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1173)PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 14-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61545 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1173)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61544 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1173)DEVENGAMIENTO | 11503020002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61544 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1173)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61544 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1173)DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 14-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61544 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1173)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61544 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1173)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 53818 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61543 | 14-04-2026 | (Orden Ingreso DOM/2026:1171)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 14-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61543 | 14-04-2026 | (Orden Ingreso DOM/2026:1171)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61542 | 14-04-2026 | (Orden Ingreso DOM/2026:1170)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 14-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61542 | 14-04-2026 | (Orden Ingreso DOM/2026:1170)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61541 | 14-04-2026 | (Convenio RP/2026:34)DEVENGAMIENTO | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 14-04-2026 | | | | | | | 302701 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61541 | 14-04-2026 | (Convenio RP/2026:34)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 302701 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61540 | 14-04-2026 | (Orden Ingreso TRANS/2026:8693)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | 13186 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61540 | 14-04-2026 | (Orden Ingreso TRANS/2026:8693)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61540 | 14-04-2026 | (Orden Ingreso TRANS/2026:8693)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61540 | 14-04-2026 | (Orden Ingreso TRANS/2026:8693)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61540 | 14-04-2026 | (Orden Ingreso TRANS/2026:8693)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61539 | 14-04-2026 | (Operacion 2026:2525)DEV. O.C. 1336:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1879 | 07-04-2026 | | | 1807 | 14-04-2026 | | | 0 | 163780 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61539 | 14-04-2026 | (Operacion 2026:2525)DEV. O.C. 1336:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1879 | 07-04-2026 | | | 1807 | 14-04-2026 | | | 163780 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61538 | 14-04-2026 | (Operacion 2026:2391)DEV. O.C. 1286:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1879 | 07-04-2026 | | | 1807 | 14-04-2026 | | | 0 | 50000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61538 | 14-04-2026 | (Operacion 2026:2391)DEV. O.C. 1286:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1879 | 07-04-2026 | | | 1807 | 14-04-2026 | | | 50000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61537 | 14-04-2026 | (Operacion 2026:2382)DEV. O.C. 1277:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1879 | 07-04-2026 | | | 1807 | 14-04-2026 | | | 0 | 111800 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61537 | 14-04-2026 | (Operacion 2026:2382)DEV. O.C. 1277:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1879 | 07-04-2026 | | | 1807 | 14-04-2026 | | | 111800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61536 | 14-04-2026 | (Orden Ingreso TRANS/2026:8693)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61536 | 14-04-2026 | (Orden Ingreso TRANS/2026:8693)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61536 | 14-04-2026 | (Orden Ingreso TRANS/2026:8693)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | 107 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61536 | 14-04-2026 | (Orden Ingreso TRANS/2026:8693)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61536 | 14-04-2026 | (Orden Ingreso TRANS/2026:8693)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61535 | 14-04-2026 | (Operacion 2026:2310)DEV. O.C. 1245:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1879 | 07-04-2026 | | | 1807 | 14-04-2026 | | | 0 | 82180 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55638 | 01-04-2026 | (Orden Ingreso TRANS/2026:7642)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 15073 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55638 | 01-04-2026 | (Orden Ingreso TRANS/2026:7642)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 24155 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55638 | 01-04-2026 | (Orden Ingreso TRANS/2026:7642)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 14493 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55638 | 01-04-2026 | (Orden Ingreso TRANS/2026:7642)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 24155 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55638 | 01-04-2026 | (Orden Ingreso TRANS/2026:7642)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 580 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55637 | 01-04-2026 | (Orden Ingreso TRANS/2026:7642)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 14493 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55637 | 01-04-2026 | (Orden Ingreso TRANS/2026:7642)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 24155 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55637 | 01-04-2026 | (Orden Ingreso TRANS/2026:7642)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 580 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55637 | 01-04-2026 | (Orden Ingreso TRANS/2026:7642)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 38648 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55637 | 01-04-2026 | (Orden Ingreso TRANS/2026:7642)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 580 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55636 | 01-04-2026 | (Orden Ingreso TRANS/2026:7641)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 76970 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55636 | 01-04-2026 | (Orden Ingreso TRANS/2026:7641)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 128282 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55636 | 01-04-2026 | (Orden Ingreso TRANS/2026:7641)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 3079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55636 | 01-04-2026 | (Orden Ingreso TRANS/2026:7641)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 205252 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55636 | 01-04-2026 | (Orden Ingreso TRANS/2026:7641)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 3079 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55635 | 01-04-2026 | (Orden Ingreso TRANS/2026:7640)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55635 | 01-04-2026 | (Orden Ingreso TRANS/2026:7640)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55635 | 01-04-2026 | (Orden Ingreso TRANS/2026:7640)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55635 | 01-04-2026 | (Orden Ingreso TRANS/2026:7640)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55635 | 01-04-2026 | (Orden Ingreso TRANS/2026:7640)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55634 | 01-04-2026 | (Orden Ingreso RP/2026:19990)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55634 | 01-04-2026 | (Orden Ingreso RP/2026:19990)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55633 | 01-04-2026 | (Orden Ingreso RP/2026:19990)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55633 | 01-04-2026 | (Orden Ingreso RP/2026:19990)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55632 | 01-04-2026 | (Orden Ingreso TRANS/2026:7638)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 59747 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55632 | 01-04-2026 | (Orden Ingreso TRANS/2026:7638)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 95748 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55632 | 01-04-2026 | (Orden Ingreso TRANS/2026:7638)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 57449 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55632 | 01-04-2026 | (Orden Ingreso TRANS/2026:7638)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 95748 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55632 | 01-04-2026 | (Orden Ingreso TRANS/2026:7638)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2298 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55631 | 01-04-2026 | (Orden Ingreso TRANS/2026:7639)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55631 | 01-04-2026 | (Orden Ingreso TRANS/2026:7639)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55631 | 01-04-2026 | (Orden Ingreso TRANS/2026:7639)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55631 | 01-04-2026 | (Orden Ingreso TRANS/2026:7639)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61285 | 13-04-2026 | (Orden Ingreso RP/2026:20351)DEVENGAMIENTO | 1150301003006,00 | HOGAR UNIVERSITARIO VALPO. | 1 | 0 | 13-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61285 | 13-04-2026 | (Orden Ingreso RP/2026:20351)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61284 | 13-04-2026 | (Orden Ingreso TRANS/2026:8683)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61284 | 13-04-2026 | (Orden Ingreso TRANS/2026:8683)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61284 | 13-04-2026 | (Orden Ingreso TRANS/2026:8683)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61284 | 13-04-2026 | (Orden Ingreso TRANS/2026:8683)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61283 | 13-04-2026 | (Orden Ingreso TRANS/2026:8683)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61283 | 13-04-2026 | (Orden Ingreso TRANS/2026:8683)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61282 | 13-04-2026 | (Orden Ingreso TRANS/2026:8674)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | | 13179 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61282 | 13-04-2026 | (Orden Ingreso TRANS/2026:8674)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61282 | 13-04-2026 | (Orden Ingreso TRANS/2026:8674)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61282 | 13-04-2026 | (Orden Ingreso TRANS/2026:8674)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61282 | 13-04-2026 | (Orden Ingreso TRANS/2026:8674)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61281 | 13-04-2026 | (Orden Ingreso TRANS/2026:8675)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | | 28893 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61281 | 13-04-2026 | (Orden Ingreso TRANS/2026:8675)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 15931 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61281 | 13-04-2026 | (Orden Ingreso TRANS/2026:8675)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 9558 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61281 | 13-04-2026 | (Orden Ingreso TRANS/2026:8675)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 15931 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61281 | 13-04-2026 | (Orden Ingreso TRANS/2026:8675)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10312 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61281 | 13-04-2026 | (Orden Ingreso TRANS/2026:8675)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 0 | 9023 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61280 | 13-04-2026 | (Orden Ingreso TRANS/2026:8676)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | | 26058 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61280 | 13-04-2026 | (Orden Ingreso TRANS/2026:8676)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 17013 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61280 | 13-04-2026 | (Orden Ingreso TRANS/2026:8676)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10208 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61280 | 13-04-2026 | (Orden Ingreso TRANS/2026:8676)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 17013 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61280 | 13-04-2026 | (Orden Ingreso TRANS/2026:8676)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 8827 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61280 | 13-04-2026 | (Orden Ingreso TRANS/2026:8676)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 0 | 7023 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61279 | 13-04-2026 | (Orden Ingreso TRANS/2026:8677)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | | 22782 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61279 | 13-04-2026 | (Orden Ingreso TRANS/2026:8677)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61279 | 13-04-2026 | (Orden Ingreso TRANS/2026:8677)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 11582 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61279 | 13-04-2026 | (Orden Ingreso TRANS/2026:8677)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 19303 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61279 | 13-04-2026 | (Orden Ingreso TRANS/2026:8677)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 7535 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61279 | 13-04-2026 | (Orden Ingreso TRANS/2026:8677)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61278 | 13-04-2026 | (Orden Ingreso TRANS/2026:8679)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | | 19932 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61278 | 13-04-2026 | (Orden Ingreso TRANS/2026:8679)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61278 | 13-04-2026 | (Orden Ingreso TRANS/2026:8679)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 12125 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61278 | 13-04-2026 | (Orden Ingreso TRANS/2026:8679)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 20208 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61278 | 13-04-2026 | (Orden Ingreso TRANS/2026:8679)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 5285 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61278 | 13-04-2026 | (Orden Ingreso TRANS/2026:8679)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61277 | 13-04-2026 | (Orden Ingreso TRANS/2026:8680)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | | 16391 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61277 | 13-04-2026 | (Orden Ingreso TRANS/2026:8680)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61277 | 13-04-2026 | (Orden Ingreso TRANS/2026:8680)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61277 | 13-04-2026 | (Orden Ingreso TRANS/2026:8680)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61277 | 13-04-2026 | (Orden Ingreso TRANS/2026:8680)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2804 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61277 | 13-04-2026 | (Orden Ingreso TRANS/2026:8680)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61273 | 13-04-2026 | IO.I.RP:20350/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 143 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61272 | 13-04-2026 | (Orden Ingreso JPL/2026:1867)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61272 | 13-04-2026 | (Orden Ingreso JPL/2026:1867)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61271 | 13-04-2026 | (Orden Ingreso JPL/2026:1867)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61271 | 13-04-2026 | (Orden Ingreso JPL/2026:1867)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61270 | 13-04-2026 | (Decreto Pago 2026:1717)PAGO : - CANCELACION DE REMUNERACIONES AL PERSONAL MUNI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 2 | | 1717 | 10-04-2026 | | | 0 | 1846272 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61270 | 13-04-2026 | (Decreto Pago 2026:1717)PAGO : - CANCELACION DE REMUNERACIONES AL PERSONAL MUNI | 2152103004001,00 | SUELDOS | 1 | 0 | 13-04-2026 | 2 | | 1717 | 10-04-2026 | | | 1846272 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61269 | 13-04-2026 | (Orden Ingreso TRANS/2026:8682)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61269 | 13-04-2026 | (Orden Ingreso TRANS/2026:8682)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61269 | 13-04-2026 | (Orden Ingreso TRANS/2026:8682)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61269 | 13-04-2026 | (Orden Ingreso TRANS/2026:8682)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61268 | 13-04-2026 | (Orden Ingreso TRANS/2026:8682)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61268 | 13-04-2026 | (Orden Ingreso TRANS/2026:8682)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61267 | 13-04-2026 | (Operacion 2026:3446)DEV. CANCELACION DE FACTURA 1723, ESC. REPUBLICA DE VENEZ | 2152204999,00 | OTROS | 1 | 0 | 13-04-2026 | | | 1780 | 13-04-2026 | | | 0 | 2034864 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61267 | 13-04-2026 | (Operacion 2026:3446)DEV. CANCELACION DE FACTURA 1723, ESC. REPUBLICA DE VENEZ | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 13-04-2026 | | | 1780 | 13-04-2026 | | | 2034864 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61266 | 13-04-2026 | (Orden Ingreso TRANS/2026:8681)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61266 | 13-04-2026 | (Orden Ingreso TRANS/2026:8681)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61266 | 13-04-2026 | (Orden Ingreso TRANS/2026:8681)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 100 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61266 | 13-04-2026 | (Orden Ingreso TRANS/2026:8681)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61266 | 13-04-2026 | (Orden Ingreso TRANS/2026:8681)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61265 | 13-04-2026 | (Orden Ingreso TRANS/2026:8680)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61265 | 13-04-2026 | (Orden Ingreso TRANS/2026:8680)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61265 | 13-04-2026 | (Orden Ingreso TRANS/2026:8680)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 2804 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61265 | 13-04-2026 | (Orden Ingreso TRANS/2026:8680)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61265 | 13-04-2026 | (Orden Ingreso TRANS/2026:8680)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61265 | 13-04-2026 | (Orden Ingreso TRANS/2026:8680)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2804 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61265 | 13-04-2026 | (Orden Ingreso TRANS/2026:8680)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61264 | 13-04-2026 | (Orden Ingreso DOM/2026:1162)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61264 | 13-04-2026 | (Orden Ingreso DOM/2026:1162)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61263 | 13-04-2026 | (Orden Ingreso TRANS/2026:8679)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 12125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61263 | 13-04-2026 | (Orden Ingreso TRANS/2026:8679)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61263 | 13-04-2026 | (Orden Ingreso TRANS/2026:8679)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 5285 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61263 | 13-04-2026 | (Orden Ingreso TRANS/2026:8679)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 2522 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61263 | 13-04-2026 | (Orden Ingreso TRANS/2026:8679)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 32333 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61263 | 13-04-2026 | (Orden Ingreso TRANS/2026:8679)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 5285 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61263 | 13-04-2026 | (Orden Ingreso TRANS/2026:8679)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61262 | 13-04-2026 | (Orden Ingreso TRANS/2026:8678)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 306225 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61262 | 13-04-2026 | (Orden Ingreso TRANS/2026:8678)DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 510375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61262 | 13-04-2026 | (Orden Ingreso TRANS/2026:8678)DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 1800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61262 | 13-04-2026 | (Orden Ingreso TRANS/2026:8678)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 816600 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61262 | 13-04-2026 | (Orden Ingreso TRANS/2026:8678)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 1800 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61261 | 13-04-2026 | (Orden Ingreso TRANS/2026:8677)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 11582 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61261 | 13-04-2026 | (Orden Ingreso TRANS/2026:8677)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56057 | 02-04-2026 | (Orden Ingreso TRANS/2026:7821)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 7223 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56057 | 02-04-2026 | (Orden Ingreso TRANS/2026:7821)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 12039 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56057 | 02-04-2026 | (Orden Ingreso TRANS/2026:7821)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56056 | 02-04-2026 | (Orden Ingreso TRANS/2026:7822)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56056 | 02-04-2026 | (Orden Ingreso TRANS/2026:7822)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56056 | 02-04-2026 | (Orden Ingreso TRANS/2026:7822)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56056 | 02-04-2026 | (Orden Ingreso TRANS/2026:7822)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56056 | 02-04-2026 | (Orden Ingreso TRANS/2026:7822)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56055 | 02-04-2026 | (Orden Ingreso TRANS/2026:7821)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 7223 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56055 | 02-04-2026 | (Orden Ingreso TRANS/2026:7821)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 12039 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56055 | 02-04-2026 | (Orden Ingreso TRANS/2026:7821)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56055 | 02-04-2026 | (Orden Ingreso TRANS/2026:7821)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 19262 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56055 | 02-04-2026 | (Orden Ingreso TRANS/2026:7821)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56054 | 02-04-2026 | (Orden Ingreso TRANS/2026:7820)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56054 | 02-04-2026 | (Orden Ingreso TRANS/2026:7820)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56054 | 02-04-2026 | (Orden Ingreso TRANS/2026:7820)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56054 | 02-04-2026 | (Orden Ingreso TRANS/2026:7820)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56054 | 02-04-2026 | (Orden Ingreso TRANS/2026:7820)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56053 | 02-04-2026 | (Orden Ingreso JPL/2026:1667)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 52714 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56053 | 02-04-2026 | (Orden Ingreso JPL/2026:1667)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | | 0 | 52714 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56052 | 02-04-2026 | (Orden Ingreso TRANS/2026:7820)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56052 | 02-04-2026 | (Orden Ingreso TRANS/2026:7820)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56052 | 02-04-2026 | (Orden Ingreso TRANS/2026:7820)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56052 | 02-04-2026 | (Orden Ingreso TRANS/2026:7820)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56052 | 02-04-2026 | (Orden Ingreso TRANS/2026:7820)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56051 | 02-04-2026 | (Orden Ingreso TRANS/2026:7819)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 19652 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56051 | 02-04-2026 | (Orden Ingreso TRANS/2026:7819)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 32715 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56051 | 02-04-2026 | (Orden Ingreso TRANS/2026:7819)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 19629 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56051 | 02-04-2026 | (Orden Ingreso TRANS/2026:7819)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 32715 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56051 | 02-04-2026 | (Orden Ingreso TRANS/2026:7819)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 23 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56050 | 02-04-2026 | (Orden Ingreso JPL/2026:1666)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56050 | 02-04-2026 | (Orden Ingreso JPL/2026:1666)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61535 | 14-04-2026 | (Operacion 2026:2310)DEV. O.C. 1245:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1879 | 07-04-2026 | | | 1807 | 14-04-2026 | | | 82180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61534 | 14-04-2026 | (Operacion 2026:2309)DEV. O.C. 1244:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1879 | 07-04-2026 | | | 1807 | 14-04-2026 | | | 0 | 50000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61534 | 14-04-2026 | (Operacion 2026:2309)DEV. O.C. 1244:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1879 | 07-04-2026 | | | 1807 | 14-04-2026 | | | 50000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61533 | 14-04-2026 | (Operacion 2026:2222)DEV. O.C. 1204:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1879 | 07-04-2026 | | | 1807 | 14-04-2026 | | | 0 | 72000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61533 | 14-04-2026 | (Operacion 2026:2222)DEV. O.C. 1204:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1879 | 07-04-2026 | | | 1807 | 14-04-2026 | | | 72000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61532 | 14-04-2026 | (Operacion 2026:2143)DEV. O.C. 1153:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1879 | 07-04-2026 | | | 1807 | 14-04-2026 | | | 0 | 190000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61532 | 14-04-2026 | (Operacion 2026:2143)DEV. O.C. 1153:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1879 | 07-04-2026 | | | 1807 | 14-04-2026 | | | 190000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61531 | 14-04-2026 | (Operacion 2026:1938)DEV. O.C. 1049:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 45774 | 27-05-2026 | | | 2699 | 28-05-2026 | | | 0 | 25000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61531 | 14-04-2026 | (Operacion 2026:1938)DEV. O.C. 1049:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 45774 | 27-05-2026 | | | 2699 | 28-05-2026 | | | 25000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61530 | 14-04-2026 | (Operacion 2026:2094)DEV. O.C. 1123:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1879 | 07-04-2026 | | | 1807 | 14-04-2026 | | | 0 | 85000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61530 | 14-04-2026 | (Operacion 2026:2094)DEV. O.C. 1123:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1879 | 07-04-2026 | | | 1807 | 14-04-2026 | | | 85000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61529 | 14-04-2026 | (Operacion 2026:1900)DEV. O.C. 1025:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1879 | 07-04-2026 | | | 1807 | 14-04-2026 | | | 0 | 50000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61529 | 14-04-2026 | (Operacion 2026:1900)DEV. O.C. 1025:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1879 | 07-04-2026 | | | 1807 | 14-04-2026 | | | 50000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61528 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1172)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61528 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1172)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61528 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1172)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61528 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1172)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61527 | 14-04-2026 | (Orden Ingreso JPL/2026:1871)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61527 | 14-04-2026 | (Orden Ingreso JPL/2026:1871)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61526 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1172)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61526 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1172)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61526 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1172)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61526 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1172)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61525 | 14-04-2026 | (Orden Ingreso JPL/2026:1871)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 14-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61525 | 14-04-2026 | (Orden Ingreso JPL/2026:1871)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61524 | 14-04-2026 | (Orden Ingreso DOM/2026:1169)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 14-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61524 | 14-04-2026 | (Orden Ingreso DOM/2026:1169)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61523 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1171)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 14-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61523 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1171)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61523 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1171)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61523 | 14-04-2026 | (Orden Ingreso LICENCIAS/2026:1171)PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 14-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61522 | 14-04-2026 | (Orden Ingreso DOM/2026:1168)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 14-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61522 | 14-04-2026 | (Orden Ingreso DOM/2026:1168)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 14-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55631 | 01-04-2026 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55629 | 01-04-2026 | Orden Ingreso TRANS/2026:7637)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 3079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55629 | 01-04-2026 | Orden Ingreso TRANS/2026:7637)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 205252 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55629 | 01-04-2026 | Orden Ingreso TRANS/2026:7637)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 3079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55628 | 01-04-2026 | Orden Ingreso RP/2026:19989)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | 1528 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55628 | 01-04-2026 | Orden Ingreso RP/2026:19989)PERCEPCION MULTAS, INTERESES E IPC | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 1404 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55628 | 01-04-2026 | Orden Ingreso RP/2026:19989)PERCEPCION MULTAS, INTERESES E IPC | 11508999990003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 124 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55627 | 01-04-2026 | Orden Ingreso RP/2026:19989)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | 62216 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55627 | 01-04-2026 | Orden Ingreso RP/2026:19989)PERCEPCION DE LOS FONDOS | 11503010010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 62216 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55626 | 01-04-2026 | IO.I.RP:19989/2026)DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | | 124 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55626 | 01-04-2026 | IO.I.RP:19989/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 124 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55625 | 01-04-2026 | IO.I.RP:19989/2026)DEVENGAMIENTO INTERES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 1404 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55625 | 01-04-2026 | IO.I.RP:19989/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 1404 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55624 | 01-04-2026 | Orden Ingreso TRANS/2026:7636)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 80778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55624 | 01-04-2026 | Orden Ingreso TRANS/2026:7636)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 134629 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55624 | 01-04-2026 | Orden Ingreso TRANS/2026:7636)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 3231 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55624 | 01-04-2026 | Orden Ingreso TRANS/2026:7636)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 215407 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55624 | 01-04-2026 | Orden Ingreso TRANS/2026:7636)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 3231 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55623 | 01-04-2026 | Orden Ingreso TRANS/2026:7634)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55623 | 01-04-2026 | Orden Ingreso TRANS/2026:7634)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55623 | 01-04-2026 | Orden Ingreso TRANS/2026:7634)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55623 | 01-04-2026 | Orden Ingreso TRANS/2026:7634)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55623 | 01-04-2026 | Orden Ingreso TRANS/2026:7634)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55622 | 01-04-2026 | Operacion 2025:12106)DEV. O.C. 5871:2025 | 21531020040140,00 | PROYECTO SISTEMA DE ALARMAS COMUNITARIAS COMUNA DE LA LIGUA | 1 | 9989 | 24-02-2026 | | | 1500 | 01-04-2026 | | | | 0 | 36771000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55622 | 01-04-2026 | Operacion 2025:12106)DEV. O.C. 5871:2025 | 57102,00 | COSTOS DE PROYECTOS | 1 | 9989 | 24-02-2026 | | | 1500 | 01-04-2026 | | | | 36771000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55621 | 01-04-2026 | Orden Ingreso TRANS/2026:7635)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 30073 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55621 | 01-04-2026 | Orden Ingreso TRANS/2026:7635)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 50122 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590)DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | ################## | ASIGNACION ART. 1, LEY 19529 | 1 | 0 | 16-04-2026 | | | 1849 | 16-04-2026 | | | | 0 | 4212338 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590)DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | ################## | ASIGNACION PERDIDA CAJA ART. 97, LETRA A) LEY 18.883 | 1 | 0 | 16-04-2026 | | | 1849 | 16-04-2026 | | | | 0 | 110370 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590)DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | ################## | INCREMENTO PREVISIONAL ART. 2, D. L. 3.501 DE 1980 | 1 | 0 | 16-04-2026 | | | 1849 | 16-04-2026 | | | | 0 | 5837494 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590)DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | ################## | BONIFICACION COMPENSATORIA DE SALUD, ART. 3 LEY 18.566 | 1 | 0 | 16-04-2026 | | | 1849 | 16-04-2026 | | | | 0 | 1479862 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590)DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | ################## | BONIFICACION COMPENSATORIA ART. 10, LEY 18.675 | 1 | 0 | 16-04-2026 | | | 1849 | 16-04-2026 | | | | 0 | 3729438 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590)DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | ################## | ASIGNACION UNICA ART. 4, LEY 18.717 | 1 | 0 | 16-04-2026 | | | 1849 | 16-04-2026 | | | | 0 | 4919152 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590)DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | 21521020020020,00 | OTRAS COTIZACIONES PREVISIONALES | 1 | 0 | 16-04-2026 | | | 1849 | 16-04-2026 | | | | 0 | 2830875 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590)DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | 21521020040050,00 | TRABAJOS EXTRAORDINARIOS | 1 | 0 | 16-04-2026 | | | 1849 | 16-04-2026 | | | | 0 | 11903927 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590)DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | 21521020050020,00 | BONO DE ESCOLARIDAD | 1 | 0 | 16-04-2026 | | | 1849 | 16-04-2026 | | | | 0 | 178328 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590)DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | ################## | BONO EXTRAORDINARIO ANUAL | 1 | 0 | 16-04-2026 | | | 1849 | 16-04-2026 | | | | 0 | 177355 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590)DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | 21521020050040,00 | BONIFICACION ADICIONAL AL BONO DE ESCOLARIDAD | 1 | 0 | 16-04-2026 | | | 1849 | 16-04-2026 | | | | 0 | 112998 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590)DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | 2152103005,00 | SUPLENCIAS Y REEMPLAZOS | 1 | 0 | 16-04-2026 | | | 1849 | 16-04-2026 | | | | 0 | 6965501 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590)DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 16-04-2026 | | | 1849 | 16-04-2026 | | | | 124445059 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590)DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 16-04-2026 | | | 1849 | 16-04-2026 | | | | 89815948 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62268 | 16-04-2026 | Operacion 2026:3590)DEV. REMUN. SEGUN PLANILLA Planilla Principal de Abril de | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 16-04-2026 | | | 1849 | 16-04-2026 | | | | 6965501 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62267 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1208)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62267 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1208)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62267 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1208)PERCEPCION DE LOS FONDOS | 11503029990002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62267 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1208)PERCEPCION DE LOS FONDOS | 11503029990005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62266 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1208)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62266 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1208)DEVENGAMIENTO | 11503029990002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62266 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1208)DEVENGAMIENTO | 11503029990005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62266 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1208)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 3 | 62265 | 16-04-2026 | Operacion 2026:3589)DEV. PAGO SEGUN DOCUMENTO 109 DEL 15/04/2026 | 2152104004026,00 | PROGRAMA OFICINA LOCAL DE LA NIÑEZ | 3 | 109 | 15-04-2026 | | | | | | | | 0 | 1361947 |
| 1054 | 2026 | 4 | 1 | 3 | 62265 | 16-04-2026 | Operacion 2026:3589)DEV. PAGO SEGUN DOCUMENTO 109 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 109 | 15-04-2026 | | | | | | | | 1361947 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 62264 | 16-04-2026 | Operacion 2026:3588)DEV. PAGO SEGUN DOCUMENTO 35 DEL 15/04/2026 | 2152104004004,00 | APORTE PROGRAMA REGISTRO SOCIAL DE HOGARES | 3 | 35 | 15-04-2026 | | | | | | | | 0 | 827257 |
| 1054 | 2026 | 4 | 1 | 3 | 62264 | 16-04-2026 | Operacion 2026:3588)DEV. PAGO SEGUN DOCUMENTO 35 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 35 | 15-04-2026 | | | | | | | | 827257 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 62263 | 16-04-2026 | Operacion 2026:3587)DEV. PAGO SEGUN DOCUMENTO 207 DEL 10/04/2026 | 2152104004112,00 | CELEBRACION 40 ANOS MUSEO LA LIGUA | 3 | 207 | 10-04-2026 | | | | | | | | 0 | 1750000 |
| 1054 | 2026 | 4 | 1 | 3 | 62263 | 16-04-2026 | Operacion 2026:3587)DEV. PAGO SEGUN DOCUMENTO 207 DEL 10/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 207 | 10-04-2026 | | | | | | | | 1750000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62262 | 16-04-2026 | Orden Ingreso TRANS/2026:8763)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | | | 36405 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55621 | 01-04-2026 | Orden Ingreso TRANS/2026:7635)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 1203 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55621 | 01-04-2026 | Orden Ingreso TRANS/2026:7635)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 80195 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55621 | 01-04-2026 | Orden Ingreso TRANS/2026:7635)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 1203 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55620 | 01-04-2026 | Orden Ingreso TRANS/2026:7634)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55620 | 01-04-2026 | Orden Ingreso TRANS/2026:7634)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55620 | 01-04-2026 | Orden Ingreso TRANS/2026:7634)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55620 | 01-04-2026 | Orden Ingreso TRANS/2026:7634)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55620 | 01-04-2026 | Orden Ingreso TRANS/2026:7634)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55619 | 01-04-2026 | Operacion 2026:3023)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 01-04-2026 | | | 1496 | 01-04-2026 | | | | 0 | 200000 |
| 1054 | 2026 | 4 | 1 | 3 | 55619 | 01-04-2026 | Operacion 2026:3023)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 01-04-2026 | | | 1496 | 01-04-2026 | | | | 200000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55618 | 01-04-2026 | Orden Ingreso TRANS/2026:7633)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 84845 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55618 | 01-04-2026 | Orden Ingreso TRANS/2026:7633)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 141407 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55618 | 01-04-2026 | Orden Ingreso TRANS/2026:7633)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 3394 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55618 | 01-04-2026 | Orden Ingreso TRANS/2026:7633)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 226252 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55618 | 01-04-2026 | Orden Ingreso TRANS/2026:7633)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 3394 |
| 1054 | 2026 | 4 | 1 | 2 | 55617 | 01-04-2026 | Orden Ingreso TRANS/2026:7631)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55617 | 01-04-2026 | Orden Ingreso TRANS/2026:7631)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55617 | 01-04-2026 | Orden Ingreso TRANS/2026:7631)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 55617 | 01-04-2026 | Orden Ingreso TRANS/2026:7631)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 55617 | 01-04-2026 | Orden Ingreso TRANS/2026:7631)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 55616 | 01-04-2026 | Orden Ingreso TRANS/2026:7632)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 58886 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55616 | 01-04-2026 | Orden Ingreso TRANS/2026:7632)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 98143 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55616 | 01-04-2026 | Orden Ingreso TRANS/2026:7632)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 2355 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55616 | 01-04-2026 | Orden Ingreso TRANS/2026:7632)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 157029 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55616 | 01-04-2026 | Orden Ingreso TRANS/2026:7632)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 2355 |
| 1054 | 2026 | 4 | 1 | 1 | 55615 | 01-04-2026 | Orden Ingreso TRANS/2026:7631)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55615 | 01-04-2026 | Orden Ingreso TRANS/2026:7631)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55615 | 01-04-2026 | Orden Ingreso TRANS/2026:7631)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55615 | 01-04-2026 | Orden Ingreso TRANS/2026:7631)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 55615 | 01-04-2026 | Orden Ingreso TRANS/2026:7631)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 55614 | 01-04-2026 | Orden Ingreso TRANS/2026:7630)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 90516 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55614 | 01-04-2026 | Orden Ingreso TRANS/2026:7630)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 150861 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55614 | 01-04-2026 | Orden Ingreso TRANS/2026:7630)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 29516 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61521 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1171)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 14-04-2026 | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61521 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1171)DEVENGAMIENTO | 11503029990002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 14-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61521 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1171)DEVENGAMIENTO | 11503029990004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 14-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61521 | 14-04-2026 | Orden Ingreso LICENCIAS/2026:1171)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 2 | 61520 | 14-04-2026 | Orden Ingreso TRANS/2026:8692)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | | 13186 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61520 | 14-04-2026 | Orden Ingreso TRANS/2026:8692)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61520 | 14-04-2026 | Orden Ingreso TRANS/2026:8692)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 61520 | 14-04-2026 | Orden Ingreso TRANS/2026:8692)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 61520 | 14-04-2026 | Orden Ingreso TRANS/2026:8692)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 14-04-2026 | | | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 55614 | 01-04-2026 | Orden Ingreso TRANS/2026:7630)DEVENGAMIENTO REAJUSTE E INTERESES | 11508999990003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | | 4586 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55614 | 01-04-2026 | Orden Ingreso TRANS/2026:7630)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 241377 |
| 1054 | 2026 | 4 | 1 | 1 | 55614 | 01-04-2026 | Orden Ingreso TRANS/2026:7630)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 29516 |
| 1054 | 2026 | 4 | 1 | 1 | 55614 | 01-04-2026 | Orden Ingreso TRANS/2026:7630)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 4586 |
| 1054 | 2026 | 4 | 1 | 2 | 55613 | 01-04-2026 | Orden Ingreso TRANS/2026:7627)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | 78393 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55613 | 01-04-2026 | Orden Ingreso TRANS/2026:7627)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 125631 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55613 | 01-04-2026 | Orden Ingreso TRANS/2026:7627)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010010,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 75378 |
| 1054 | 2026 | 4 | 1 | 2 | 55613 | 01-04-2026 | Orden Ingreso TRANS/2026:7627)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010020,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 125631 |
| 1054 | 2026 | 4 | 1 | 2 | 55613 | 01-04-2026 | Orden Ingreso TRANS/2026:7627)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 3015 |
| 1054 | 2026 | 4 | 1 | 3 | 55612 | 01-04-2026 | Operacion 2025:11374)DEV. O.C. 5586:2025 | 1410501,00 | VEHICULOS TERRESTRES | 1 | 79004 | 14-01-2026 

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55609 | 01-04-2026 | (Orden Ingreso TRANS/2026:7629)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 14974 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55609 | 01-04-2026 | (Orden Ingreso TRANS/2026:7629)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 14974 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55608 | 01-04-2026 | (Orden Ingreso TRANS/2026:7628)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 84845 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55608 | 01-04-2026 | (Orden Ingreso TRANS/2026:7628)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 141407 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55608 | 01-04-2026 | (Orden Ingreso TRANS/2026:7628)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 3394 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55608 | 01-04-2026 | (Orden Ingreso TRANS/2026:7628)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 226252 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55608 | 01-04-2026 | (Orden Ingreso TRANS/2026:7628)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 3394 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55607 | 01-04-2026 | (Orden Ingreso TRANS/2026:7623)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 33019 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55607 | 01-04-2026 | (Orden Ingreso TRANS/2026:7623)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 52916 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55607 | 01-04-2026 | (Orden Ingreso TRANS/2026:7623)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 31749 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55607 | 01-04-2026 | (Orden Ingreso TRANS/2026:7623)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 52916 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55607 | 01-04-2026 | (Orden Ingreso TRANS/2026:7623)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 1270 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55606 | 01-04-2026 | (Orden Ingreso TRANS/2026:7627)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 75378 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55606 | 01-04-2026 | (Orden Ingreso TRANS/2026:7627)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 125631 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56049 | 02-04-2026 | (Orden Ingreso TRANS/2026:7818)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56049 | 02-04-2026 | (Orden Ingreso TRANS/2026:7818)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56049 | 02-04-2026 | (Orden Ingreso TRANS/2026:7818)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56049 | 02-04-2026 | (Orden Ingreso TRANS/2026:7818)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56049 | 02-04-2026 | (Orden Ingreso TRANS/2026:7818)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56048 | 02-04-2026 | (Orden Ingreso TRANS/2026:7819)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 19629 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56048 | 02-04-2026 | (Orden Ingreso TRANS/2026:7819)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 32715 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56048 | 02-04-2026 | (Orden Ingreso TRANS/2026:7819)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 23 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56048 | 02-04-2026 | (Orden Ingreso TRANS/2026:7819)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 52344 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56048 | 02-04-2026 | (Orden Ingreso TRANS/2026:7819)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 23 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56047 | 02-04-2026 | (Orden Ingreso RP/2026:16539)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56047 | 02-04-2026 | (Orden Ingreso RP/2026:16539)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 02-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56046 | 02-04-2026 | (Orden Ingreso TRANS/2026:7817)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56046 | 02-04-2026 | (Orden Ingreso TRANS/2026:7817)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56046 | 02-04-2026 | (Orden Ingreso TRANS/2026:7817)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56046 | 02-04-2026 | (Orden Ingreso TRANS/2026:7817)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56046 | 02-04-2026 | (Orden Ingreso TRANS/2026:7817)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56045 | 02-04-2026 | (Orden Ingreso RP/2026:16540)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56045 | 02-04-2026 | (Orden Ingreso RP/2026:16540)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 02-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56044 | 02-04-2026 | (Orden Ingreso TRANS/2026:7818)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56044 | 02-04-2026 | (Orden Ingreso TRANS/2026:7818)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56044 | 02-04-2026 | (Orden Ingreso TRANS/2026:7818)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56044 | 02-04-2026 | (Orden Ingreso TRANS/2026:7818)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56044 | 02-04-2026 | (Orden Ingreso TRANS/2026:7818)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56043 | 02-04-2026 | (Orden Ingreso RP/2025:38200)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 1226 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56043 | 02-04-2026 | (Orden Ingreso RP/2025:38200)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 983 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56043 | 02-04-2026 | (Orden Ingreso RP/2025:38200)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56042 | 02-04-2026 | (Orden Ingreso RP/2025:38200)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56042 | 02-04-2026 | (Orden Ingreso RP/2025:38200)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56041 | 02-04-2026 | (O.I.RP:38200/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56041 | 02-04-2026 | (O.I.RP:38200/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56040 | 02-04-2026 | (O.I.RP:38200/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 983 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56040 | 02-04-2026 | (O.I.RP:38200/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 983 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56039 | 02-04-2026 | (Orden Ingreso JPL/2026:1667)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 52714 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55606 | 01-04-2026 | (Orden Ingreso TRANS/2026:7627)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 3015 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55606 | 01-04-2026 | (Orden Ingreso TRANS/2026:7627)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 201009 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55606 | 01-04-2026 | (Orden Ingreso TRANS/2026:7627)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 3015 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55605 | 01-04-2026 | (Orden Ingreso RP/2026:19988)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55605 | 01-04-2026 | (Orden Ingreso RP/2026:19988)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55604 | 01-04-2026 | (Orden Ingreso RP/2026:19988)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55604 | 01-04-2026 | (Orden Ingreso RP/2026:19988)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55603 | 01-04-2026 | (Orden Ingreso TRANS/2026:7622)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55603 | 01-04-2026 | (Orden Ingreso TRANS/2026:7622)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55603 | 01-04-2026 | (Orden Ingreso TRANS/2026:7622)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 44729 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55602 | 01-04-2026 | (Orden Ingreso TRANS/2026:7626)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 39287 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55602 | 01-04-2026 | (Orden Ingreso TRANS/2026:7626)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 65479 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55602 | 01-04-2026 | (Orden Ingreso TRANS/2026:7626)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1571 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55602 | 01-04-2026 | (Orden Ingreso TRANS/2026:7626)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 104766 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55602 | 01-04-2026 | (Orden Ingreso TRANS/2026:7626)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1571 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55601 | 01-04-2026 | (Orden Ingreso TRANS/2026:7625)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55601 | 01-04-2026 | (Orden Ingreso TRANS/2026:7625)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55601 | 01-04-2026 | (Orden Ingreso TRANS/2026:7625)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55601 | 01-04-2026 | (Orden Ingreso TRANS/2026:7625)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55600 | 01-04-2026 | (Orden Ingreso TRANS/2026:7625)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55600 | 01-04-2026 | (Orden Ingreso TRANS/2026:7625)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55599 | 01-04-2026 | (Orden Ingreso RP/2026:19984)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55599 | 01-04-2026 | (Orden Ingreso RP/2026:19984)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55598 | 01-04-2026 | (Orden Ingreso TRANS/2026:7624)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 33546 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55598 | 01-04-2026 | (Orden Ingreso TRANS/2026:7624)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 33546 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55597 | 01-04-2026 | (Orden Ingreso TRANS/2026:7624)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55597 | 01-04-2026 | (Orden Ingreso TRANS/2026:7624)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55596 | 01-04-2026 | (Orden Ingreso RP/2026:19987)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55596 | 01-04-2026 | (Orden Ingreso RP/2026:19987)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55595 | 01-04-2026 | (Orden Ingreso TRANS/2026:7623)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 31749 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55595 | 01-04-2026 | (Orden Ingreso TRANS/2026:7623)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 52916 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55595 | 01-04-2026 | (Orden Ingreso TRANS/2026:7623)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1270 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56039 | 02-04-2026 | (Orden Ingreso JPL/2026:1667)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 52714 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56038 | 02-04-2026 | (Orden Ingreso RP/2025:38201)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 778 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56038 | 02-04-2026 | (Orden Ingreso RP/2025:38201)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 657 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56038 | 02-04-2026 | (Orden Ingreso RP/2025:38201)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56037 | 02-04-2026 | (Orden Ingreso RP/2025:38201)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56037 | 02-04-2026 | (Orden Ingreso RP/2025:38201)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 02-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56036 | 02-04-2026 | (O.I.RP:38201/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 02-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56036 | 02-04-2026 | (O.I.RP:38201/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 02-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56035 | 02-04-2026 | (O.I.RP:38201/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 657 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56035 | 02-04-2026 | (O.I.RP:38201/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 657 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56034 | 02-04-2026 | (Orden Ingreso TRANS/2026:7817)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56034 | 02-04-2026 | (Orden Ingreso TRANS/2026:7817)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56034 | 02-04-2026 | (Orden Ingreso TRANS/2026:7817)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56034 | 02-04-2026 | (Orden Ingreso TRANS/2026:7817)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56034 | 02-04-2026 | (Orden Ingreso TRANS/2026:7817)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56033 | 02-04-2026 | (Orden Ingreso JPL/2026:1666)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56033 | 02-04-2026 | (Orden Ingreso JPL/2026:1666)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56032 | 02-04-2026 | (Orden Ingreso TRANS/2026:7815)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 8370 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56032 | 02-04-2026 | (Orden Ingreso TRANS/2026:7815)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13934 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56032 | 02-04-2026 | (Orden Ingreso TRANS/2026:7815)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 8360 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56032 | 02-04-2026 | (Orden Ingreso TRANS/2026:7815)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 13934 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56032 | 02-04-2026 | (Orden Ingreso TRANS/2026:7815)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 10 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56031 | 02-04-2026 | (Orden Ingreso TRANS/2026:7814)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 33634 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56031 | 02-04-2026 | (Orden Ingreso TRANS/2026:7814)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 55991 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56031 | 02-04-2026 | (Orden Ingreso TRANS/2026:7814)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 33595 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56031 | 02-04-2026 | (Orden Ingreso TRANS/2026:7814)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 55991 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56031 | 02-04-2026 | (Orden Ingreso TRANS/2026:7814)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 39 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56030 | 02-04-2026 | (Orden Ingreso TRANS/2026:7816)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 15226 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56030 | 02-04-2026 | (Orden Ingreso TRANS/2026:7816)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 25377 | 0 |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55594 | 01-04-2026 | Orden Ingreso RP/2026:19986 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55594 | 01-04-2026 | Orden Ingreso RP/2026:19986 | PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55593 | 01-04-2026 | Orden Ingreso TRANS/2026:7622 | DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | | | | 44729 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55593 | 01-04-2026 | Orden Ingreso TRANS/2026:7622 | DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 44729 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55592 | 01-04-2026 | Orden Ingreso TRANS/2026:7622 | DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55592 | 01-04-2026 | Orden Ingreso TRANS/2026:7622 | DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55591 | 01-04-2026 | Orden Ingreso RP/2026:19987 | DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55591 | 01-04-2026 | Orden Ingreso RP/2026:19987 | DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55590 | 01-04-2026 | Orden Ingreso RP/2026:19986 | DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55590 | 01-04-2026 | Orden Ingreso RP/2026:19986 | DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55589 | 01-04-2026 | Operacion 2026:1812 | DEV. O.C. 985:2026 | 2152208999,00 | OTROS | 1 | 3006 | 01-04-2026 | | | 1494 | 01-04-2026 | | | | | 0 | 200000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55589 | 01-04-2026 | Operacion 2026:1812 | DEV. O.C. 985:2026 | 53208,00 | SERVICIOS GENERALES | 1 | 3006 | 01-04-2026 | | | 1494 | 01-04-2026 | | | | | 200000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55588 | 01-04-2026 | Orden Ingreso TRANS/2026:7621 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 23444 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55588 | 01-04-2026 | Orden Ingreso TRANS/2026:7621 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 39074 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55588 | 01-04-2026 | Orden Ingreso TRANS/2026:7621 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 938 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55588 | 01-04-2026 | Orden Ingreso TRANS/2026:7621 | DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 62518 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55588 | 01-04-2026 | Orden Ingreso TRANS/2026:7621 | DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 938 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55587 | 01-04-2026 | Orden Ingreso RP/2026:19985 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55587 | 01-04-2026 | Orden Ingreso RP/2026:19985 | PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55586 | 01-04-2026 | Orden Ingreso RP/2026:19985 | DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55586 | 01-04-2026 | Orden Ingreso RP/2026:19985 | DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55585 | 01-04-2026 | Orden Ingreso TRANS/2026:7619 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55585 | 01-04-2026 | Orden Ingreso TRANS/2026:7619 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55585 | 01-04-2026 | Orden Ingreso TRANS/2026:7619 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55585 | 01-04-2026 | Orden Ingreso TRANS/2026:7619 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55585 | 01-04-2026 | Orden Ingreso TRANS/2026:7619 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55584 | 01-04-2026 | Orden Ingreso TRANS/2026:7620 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 51299 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55584 | 01-04-2026 | Orden Ingreso TRANS/2026:7620 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 85498 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55584 | 01-04-2026 | Orden Ingreso TRANS/2026:7620 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 2052 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55584 | 01-04-2026 | Orden Ingreso TRANS/2026:7620 | DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 136797 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55584 | 01-04-2026 | Orden Ingreso TRANS/2026:7620 | DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 2052 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56029 | 02-04-2026 | Orden Ingreso TRANS/2026:7815 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 10 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56029 | 02-04-2026 | Orden Ingreso TRANS/2026:7815 | DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 22294 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56029 | 02-04-2026 | Orden Ingreso TRANS/2026:7815 | DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 10 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56028 | 02-04-2026 | Orden Ingreso RP/2026:19995 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56028 | 02-04-2026 | Orden Ingreso RP/2026:19995 | PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56028 | 02-04-2026 | Orden Ingreso RP/2026:19995 | PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56028 | 02-04-2026 | Orden Ingreso RP/2026:19995 | PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56027 | 02-04-2026 | Orden Ingreso RP/2026:19994 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56027 | 02-04-2026 | Orden Ingreso RP/2026:19994 | PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56027 | 02-04-2026 | Orden Ingreso RP/2026:19994 | PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56027 | 02-04-2026 | Orden Ingreso RP/2026:19994 | PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56026 | 02-04-2026 | Orden Ingreso TRANS/2026:7814 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 33595 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56026 | 02-04-2026 | Orden Ingreso TRANS/2026:7814 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 55991 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56026 | 02-04-2026 | Orden Ingreso TRANS/2026:7814 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 39 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56026 | 02-04-2026 | Orden Ingreso TRANS/2026:7814 | DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 89586 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56026 | 02-04-2026 | Orden Ingreso TRANS/2026:7814 | DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 39 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56025 | 02-04-2026 | Orden Ingreso RP/2026:19993 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56025 | 02-04-2026 | Orden Ingreso RP/2026:19993 | PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56025 | 02-04-2026 | Orden Ingreso RP/2026:19993 | PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56025 | 02-04-2026 | Orden Ingreso RP/2026:19993 | PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56024 | 02-04-2026 | Orden Ingreso RP/2026:19992 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56024 | 02-04-2026 | Orden Ingreso RP/2026:19992 | PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 02-04-2026 | | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56024 | 02-04-2026 | Orden Ingreso RP/2026:19992 | PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56024 | 02-04-2026 | Orden Ingreso RP/2026:19992 | PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 56023 | 02-04-2026 | Orden Ingreso TRANS/2026:7813 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | 15395 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56023 | 02-04-2026 | Orden Ingreso TRANS/2026:7813 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 25628 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56023 | 02-04-2026 | Orden Ingreso TRANS/2026:7813 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 15377 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56023 | 02-04-2026 | Orden Ingreso TRANS/2026:7813 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 25628 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56023 | 02-04-2026 | Orden Ingreso TRANS/2026:7813 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 18 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56022 | 02-04-2026 | Orden Ingreso RP/2026:19995 | DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56022 | 02-04-2026 | Orden Ingreso RP/2026:19995 | DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56021 | 02-04-2026 | Orden Ingreso RP/2026:19994 | DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56021 | 02-04-2026 | Orden Ingreso RP/2026:19994 | DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56020 | 02-04-2026 | Orden Ingreso TRANS/2026:7813 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 15377 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55583 | 01-04-2026 | Orden Ingreso TRANS/2026:7586 | PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | | | | 41418 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55583 | 01-04-2026 | Orden Ingreso TRANS/2026:7586 | PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 41418 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55582 | 01-04-2026 | Orden Ingreso TRANS/2026:7585 | PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | | | | 47926 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55582 | 01-04-2026 | Orden Ingreso TRANS/2026:7585 | PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 47926 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55581 | 01-04-2026 | Orden Ingreso TRANS/2026:7584 | PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | | | | 53741 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55581 | 01-04-2026 | Orden Ingreso TRANS/2026:7584 | PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 53741 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55580 | 01-04-2026 | Orden Ingreso TRANS/2026:7619 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55580 | 01-04-2026 | Orden Ingreso TRANS/2026:7619 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55580 | 01-04-2026 | Orden Ingreso TRANS/2026:7619 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55580 | 01-04-2026 | Orden Ingreso TRANS/2026:7619 | DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55580 | 01-04-2026 | Orden Ingreso TRANS/2026:7619 | DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55579 | 01-04-2026 | Orden Ingreso RP/2026:19984 | DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55579 | 01-04-2026 | Orden Ingreso RP/2026:19984 | DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55578 | 01-04-2026 | Orden Ingreso RP/2026:19982 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55578 | 01-04-2026 | Orden Ingreso RP/2026:19982 | PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55578 | 01-04-2026 | Orden Ingreso RP/2026:19982 | PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55578 | 01-04-2026 | Orden Ingreso RP/2026:19982 | PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55577 | 01-04-2026 | Orden Ingreso TRANS/2026:7588 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55577 | 01-04-2026 | Orden Ingreso TRANS/2026:7588 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55577 | 01-04-2026 | Orden Ingreso TRANS/2026:7588 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55577 | 01-04-2026 | Orden Ingreso TRANS/2026:7588 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55577 | 01-04-2026 | Orden Ingreso TRANS/2026:7588 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55576 | 01-04-2026 | Orden Ingreso RP/2026:19983 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55576 | 01-04-2026 | Orden Ingreso RP/2026:19983 | PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55576 | 01-04-2026 | Orden Ingreso RP/2026:19983 | PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55576 | 01-04-2026 | Orden Ingreso RP/2026:19983 | PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55575 | 01-04-2026 | Orden Ingreso RP/2026:19979 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55575 | 01-04-2026 | Orden Ingreso RP/2026:19979 | PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55575 | 01-04-2026 | Orden Ingreso RP/2026:19979 | PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55575 | 01-04-2026 | Orden Ingreso RP/2026:19979 | PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55574 | 01-04-2026 | Orden Ingreso RP/2026:19981 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55574 | 01-04-2026 | Orden Ingreso RP/2026:19981 | PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55574 | 01-04-2026 | Orden Ingreso RP/2026:19981 | PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55574 | 01-04-2026 | Orden Ingreso RP/2026:19981 | PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56020 | 02-04-2026 | Orden Ingreso TRANS/2026:7813 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 25628 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56020 | 02-04-2026 | Orden Ingreso TRANS/2026:7813 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | | | 18 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56020 | 02-04-2026 | Orden Ingreso TRANS/2026:7813 | DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 41005 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56020 | 02-04-2026 | Orden Ingreso TRANS/2026:7813 | DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 18 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56019 | 02-04-2026 | Orden Ingreso RP/2026:19993 | DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56019 | 02-04-2026 | Orden Ingreso RP/2026:19993 | DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56018 | 02-04-2026 | Orden Ingreso TRANS/2026:7812 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56018 | 02-04-2026 | Orden Ingreso TRANS/2026:7812 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56018 | 02-04-2026 | Orden Ingreso TRANS/2026:7812 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56018 | 02-04-2026 | Orden Ingreso TRANS/2026:7812 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56018 | 02-04-2026 | Orden Ingreso TRANS/2026:7812 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56016 | 02-04-2026 | Orden Ingreso TRANS/2026:7811|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56016 | 02-04-2026 | Orden Ingreso TRANS/2026:7811|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56016 | 02-04-2026 | Orden Ingreso TRANS/2026:7811|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56016 | 02-04-2026 | Orden Ingreso TRANS/2026:7811|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56015 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1055|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56015 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1055|PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 02-04-2026 | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56014 | 02-04-2026 | Orden Ingreso TRANS/2026:7811|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56014 | 02-04-2026 | Orden Ingreso TRANS/2026:7811|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56014 | 02-04-2026 | Orden Ingreso TRANS/2026:7811|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56014 | 02-04-2026 | Orden Ingreso TRANS/2026:7811|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56014 | 02-04-2026 | Orden Ingreso TRANS/2026:7811|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56013 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1055|DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 02-04-2026 | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56013 | 02-04-2026 | Orden Ingreso LICENCIAS/2026:1055|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56012 | 02-04-2026 | Orden Ingreso RP/2026:19992|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 02-04-2026 | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56012 | 02-04-2026 | Orden Ingreso RP/2026:19992|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56011 | 02-04-2026 | Orden Ingreso TRANS/2026:7810|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 8708 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55573 | 01-04-2026 | Orden Ingreso RP/2026:19983|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55573 | 01-04-2026 | Orden Ingreso RP/2026:19983|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55572 | 01-04-2026 | Orden Ingreso RP/2026:19980|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55572 | 01-04-2026 | Orden Ingreso RP/2026:19980|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | 8736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55572 | 01-04-2026 | Orden Ingreso RP/2026:19980|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55572 | 01-04-2026 | Orden Ingreso RP/2026:19980|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | 0 | 8736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55571 | 01-04-2026 | Orden Ingreso TRANS/2026:7615|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55571 | 01-04-2026 | Orden Ingreso TRANS/2026:7615|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55571 | 01-04-2026 | Orden Ingreso TRANS/2026:7615|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55571 | 01-04-2026 | Orden Ingreso TRANS/2026:7615|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55571 | 01-04-2026 | Orden Ingreso TRANS/2026:7615|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55570 | 01-04-2026 | Orden Ingreso RP/2026:19982|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55570 | 01-04-2026 | Orden Ingreso RP/2026:19982|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55569 | 01-04-2026 | Orden Ingreso RP/2026:19981|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55569 | 01-04-2026 | Orden Ingreso RP/2026:19981|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55568 | 01-04-2026 | Orden Ingreso TRANS/2026:7618|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | 51299 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55568 | 01-04-2026 | Orden Ingreso TRANS/2026:7618|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | 85498 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55568 | 01-04-2026 | Orden Ingreso TRANS/2026:7618|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | 2052 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55568 | 01-04-2026 | Orden Ingreso TRANS/2026:7618|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | 0 | 136797 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55568 | 01-04-2026 | Orden Ingreso TRANS/2026:7618|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | 0 | 2052 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55567 | 01-04-2026 | Orden Ingreso TRANS/2026:7613|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55567 | 01-04-2026 | Orden Ingreso TRANS/2026:7613|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55567 | 01-04-2026 | Orden Ingreso TRANS/2026:7613|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55567 | 01-04-2026 | Orden Ingreso TRANS/2026:7613|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55567 | 01-04-2026 | Orden Ingreso TRANS/2026:7613|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55566 | 01-04-2026 | Orden Ingreso TRANS/2026:7612|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 39414 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55566 | 01-04-2026 | Orden Ingreso TRANS/2026:7612|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | 63162 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55566 | 01-04-2026 | Orden Ingreso TRANS/2026:7612|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | 0 | 37898 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55566 | 01-04-2026 | Orden Ingreso TRANS/2026:7612|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | 0 | 63162 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55566 | 01-04-2026 | Orden Ingreso TRANS/2026:7612|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | 0 | 1516 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55565 | 01-04-2026 | Orden Ingreso TRANS/2026:7616|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55565 | 01-04-2026 | Orden Ingreso TRANS/2026:7616|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55565 | 01-04-2026 | Orden Ingreso TRANS/2026:7616|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56011 | 02-04-2026 | Orden Ingreso TRANS/2026:7810|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 14496 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56011 | 02-04-2026 | Orden Ingreso TRANS/2026:7810|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 0 | 8698 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56011 | 02-04-2026 | Orden Ingreso TRANS/2026:7810|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 0 | 14496 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56011 | 02-04-2026 | Orden Ingreso TRANS/2026:7810|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | 0 | 10 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56010 | 02-04-2026 | Orden Ingreso TRANS/2026:7810|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 8698 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56010 | 02-04-2026 | Orden Ingreso TRANS/2026:7810|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 14496 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56010 | 02-04-2026 | Orden Ingreso TRANS/2026:7810|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | 10 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56010 | 02-04-2026 | Orden Ingreso TRANS/2026:7810|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | 0 | 23194 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56010 | 02-04-2026 | Orden Ingreso TRANS/2026:7810|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | 0 | 10 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56009 | 02-04-2026 | Orden Ingreso JPL/2026:1665|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56009 | 02-04-2026 | Orden Ingreso JPL/2026:1665|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56008 | 02-04-2026 | Orden Ingreso RP/2026:19991|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 02-04-2026 | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56008 | 02-04-2026 | Orden Ingreso RP/2026:19991|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56007 | 02-04-2026 | Orden Ingreso RP/2026:19991|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 02-04-2026 | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56007 | 02-04-2026 | Orden Ingreso RP/2026:19991|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 02-04-2026 | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56006 | 02-04-2026 | Orden Ingreso JPL/2026:1665|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 02-04-2026 | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56006 | 02-04-2026 | Orden Ingreso JPL/2026:1665|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56005 | 02-04-2026 | Orden Ingreso TRANS/2026:7808|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 7788 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56005 | 02-04-2026 | Orden Ingreso TRANS/2026:7808|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 12965 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56005 | 02-04-2026 | Orden Ingreso TRANS/2026:7808|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 0 | 7779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56005 | 02-04-2026 | Orden Ingreso TRANS/2026:7808|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 0 | 12965 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56005 | 02-04-2026 | Orden Ingreso TRANS/2026:7808|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | 0 | 9 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56004 | 02-04-2026 | Orden Ingreso TRANS/2026:7809|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56004 | 02-04-2026 | Orden Ingreso TRANS/2026:7809|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56004 | 02-04-2026 | Orden Ingreso TRANS/2026:7809|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56004 | 02-04-2026 | Orden Ingreso TRANS/2026:7809|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56004 | 02-04-2026 | Orden Ingreso TRANS/2026:7809|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56003 | 02-04-2026 | Orden Ingreso TRANS/2026:7808|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 7779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56003 | 02-04-2026 | Orden Ingreso TRANS/2026:7808|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 12965 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56003 | 02-04-2026 | Orden Ingreso TRANS/2026:7808|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | 9 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56003 | 02-04-2026 | Orden Ingreso TRANS/2026:7808|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | 0 | 20744 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56003 | 02-04-2026 | Orden Ingreso TRANS/2026:7808|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | 0 | 9 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56002 | 02-04-2026 | Orden Ingreso TRANS/2026:7807|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56002 | 02-04-2026 | Orden Ingreso TRANS/2026:7807|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | 0 | 83129 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56002 | 02-04-2026 | Orden Ingreso TRANS/2026:7807|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | 0 | 126 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58401 | 07-04-2026 | Orden Ingreso RP/2026:20127|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58401 | 07-04-2026 | Orden Ingreso RP/2026:20127|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 07-04-2026 | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58401 | 07-04-2026 | Orden Ingreso RP/2026:20127|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58401 | 07-04-2026 | Orden Ingreso RP/2026:20127|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 07-04-2026 | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58400 | 07-04-2026 | Orden Ingreso TRANS/2026:8366|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 44396 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58400 | 07-04-2026 | Orden Ingreso TRANS/2026:8366|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | 73691 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58400 | 07-04-2026 | Orden Ingreso TRANS/2026:8366|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | 0 | 44214 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58400 | 07-04-2026 | Orden Ingreso TRANS/2026:8366|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | 0 | 73691 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58400 | 07-04-2026 | Orden Ingreso TRANS/2026:8366|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | 0 | 182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58399 | 07-04-2026 | Orden Ingreso RP/2026:20127|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58399 | 07-04-2026 | Orden Ingreso RP/2026:20127|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58398 | 07-04-2026 | Convenio RP/2026:28|DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | 263569 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58398 | 07-04-2026 | Convenio RP/2026:28|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | 0 | 263569 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58397 | 07-04-2026 | Orden Ingreso RP/2026:1437|PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | 1162 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58397 | 07-04-2026 | Orden Ingreso RP/2026:1437|PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | 0 | 1021 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58397 | 07-04-2026 | Orden Ingreso RP/2026:1437|PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | 0 | 141 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56002 | 02-04-2026 | Orden Ingreso TRANS/2026:7807|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56002 | 02-04-2026 | Orden Ingreso TRANS/2026:7807|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | 8 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56002 | 02-04-2026 | Orden Ingreso TRANS/2026:7807|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56002 | 02-04-2026 | Orden Ingreso TRANS/2026:7807|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | 0 | 8 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56001 | 02-04-2026 | Orden Ingreso TRANS/2026:7806|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56001 | 02-04-2026 | Orden Ingreso TRANS/2026:7806|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56001 | 02-04-2026 | Orden Ingreso TRANS/2026:7806|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56001 | 02-04-2026 | Orden Ingreso TRANS/2026:7806|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 56001 | 02-04-2026 | Orden Ingreso TRANS/2026:7806|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56000 | 02-04-2026 | Orden Ingreso TRANS/2026:7806|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56000 | 02-04-2026 | Orden Ingreso TRANS/2026:7806|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 56000

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55999 | 02-04-2026 | (Orden Ingreso TRANS/2026:7805)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 74 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55999 | 02-04-2026 | (Orden Ingreso TRANS/2026:7805)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 168253 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55999 | 02-04-2026 | (Orden Ingreso TRANS/2026:7805)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 74 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55998 | 02-04-2026 | (Orden Ingreso TRANS/2026:7804)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55998 | 02-04-2026 | (Orden Ingreso TRANS/2026:7804)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55998 | 02-04-2026 | (Orden Ingreso TRANS/2026:7804)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55998 | 02-04-2026 | (Orden Ingreso TRANS/2026:7804)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55998 | 02-04-2026 | (Orden Ingreso TRANS/2026:7804)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55997 | 02-04-2026 | (Orden Ingreso TRANS/2026:7804)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55997 | 02-04-2026 | (Orden Ingreso TRANS/2026:7804)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55997 | 02-04-2026 | (Orden Ingreso TRANS/2026:7804)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55997 | 02-04-2026 | (Orden Ingreso TRANS/2026:7804)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55997 | 02-04-2026 | (Orden Ingreso TRANS/2026:7804)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55996 | 02-04-2026 | (Orden Ingreso TRANS/2026:7803)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | | 13094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55996 | 02-04-2026 | (Orden Ingreso TRANS/2026:7803)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55996 | 02-04-2026 | (Orden Ingreso TRANS/2026:7803)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62262 | 16-04-2026 | (Orden Ingreso TRANS/2026:8763)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 41229 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62262 | 16-04-2026 | (Orden Ingreso TRANS/2026:8763)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 0 | 24738 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62262 | 16-04-2026 | (Orden Ingreso TRANS/2026:8763)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 0 | 41229 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62262 | 16-04-2026 | (Orden Ingreso TRANS/2026:8763)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | 0 | 8171 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62262 | 16-04-2026 | (Orden Ingreso TRANS/2026:8763)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | 0 | 3496 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62261 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1207)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62261 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1207)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62261 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1207)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62261 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1207)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62260 | 16-04-2026 | (Orden Ingreso JPL/2026:1921)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62260 | 16-04-2026 | (Orden Ingreso JPL/2026:1921)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62259 | 16-04-2026 | (Orden Ingreso TRANS/2026:8764)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | | 29537 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62259 | 16-04-2026 | (Orden Ingreso TRANS/2026:8764)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 43077 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62259 | 16-04-2026 | (Orden Ingreso TRANS/2026:8764)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 0 | 25846 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62259 | 16-04-2026 | (Orden Ingreso TRANS/2026:8764)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 0 | 43077 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62259 | 16-04-2026 | (Orden Ingreso TRANS/2026:8764)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | 0 | 3002 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62259 | 16-04-2026 | (Orden Ingreso TRANS/2026:8764)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | 0 | 689 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62258 | 16-04-2026 | (Orden Ingreso JPL/2026:1923)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62258 | 16-04-2026 | (Orden Ingreso JPL/2026:1923)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62257 | 16-04-2026 | (Orden Ingreso DOM/2026:1202)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62257 | 16-04-2026 | (Orden Ingreso DOM/2026:1202)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62256 | 16-04-2026 | (Orden Ingreso JPL/2026:1923)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62256 | 16-04-2026 | (Orden Ingreso JPL/2026:1923)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62255 | 16-04-2026 | (Orden Ingreso JPL/2026:1922)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62255 | 16-04-2026 | (Orden Ingreso JPL/2026:1922)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62254 | 16-04-2026 | (Orden Ingreso DOM/2026:1201)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62254 | 16-04-2026 | (Orden Ingreso DOM/2026:1201)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62253 | 16-04-2026 | (Orden Ingreso DOM/2026:1202)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 16-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62253 | 16-04-2026 | (Orden Ingreso DOM/2026:1202)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 62252 | 16-04-2026 | (Orden Ingreso TRANS/2026:8762)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 363423 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62252 | 16-04-2026 | (Orden Ingreso TRANS/2026:8762)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 0 | 72685 |
| 1054 | 2026 | 4 | 1 | 2 | 62252 | 16-04-2026 | (Orden Ingreso TRANS/2026:8762)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 16-04-2026 | | | | | | | 0 | 290738 |
| 1054 | 2026 | 4 | 1 | 2 | 62251 | 16-04-2026 | (Orden Ingreso DOM/2026:1200)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55565 | 01-04-2026 | (Orden Ingreso TRANS/2026:7616)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 55565 | 01-04-2026 | (Orden Ingreso TRANS/2026:7616)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 55564 | 01-04-2026 | (Orden Ingreso TRANS/2026:7617)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 51299 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55564 | 01-04-2026 | (Orden Ingreso TRANS/2026:7617)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 85498 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55564 | 01-04-2026 | (Orden Ingreso TRANS/2026:7617)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 2052 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55564 | 01-04-2026 | (Orden Ingreso TRANS/2026:7617)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 136797 |
| 1054 | 2026 | 4 | 1 | 1 | 55564 | 01-04-2026 | (Orden Ingreso TRANS/2026:7617)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2052 |
| 1054 | 2026 | 4 | 1 | 3 | 55563 | 01-04-2026 | (Operacion 2026:813)DEV. O.C. 498:2026 | 21522960002,00 | MANTENIM. Y REPARAC. DE VEHICULOS | 3481 | 01-04-2026 | | | 1493 | 01-04-2026 | | | | 0 | 195375 |
| 1054 | 2026 | 4 | 1 | 3 | 55563 | 01-04-2026 | (Operacion 2026:813)DEV. O.C. 498:2026 | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 3481 | 01-04-2026 | | | 1493 | 01-04-2026 | | | | 195375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55562 | 01-04-2026 | (Orden Ingreso RP/2026:19980)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55562 | 01-04-2026 | (Orden Ingreso RP/2026:19980)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 55561 | 01-04-2026 | (Orden Ingreso TRANS/2026:7616)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55561 | 01-04-2026 | (Orden Ingreso TRANS/2026:7616)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55561 | 01-04-2026 | (Orden Ingreso TRANS/2026:7616)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55561 | 01-04-2026 | (Orden Ingreso TRANS/2026:7616)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 55561 | 01-04-2026 | (Orden Ingreso TRANS/2026:7616)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 55560 | 01-04-2026 | (Orden Ingreso TRANS/2026:7615)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55560 | 01-04-2026 | (Orden Ingreso TRANS/2026:7615)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55560 | 01-04-2026 | (Orden Ingreso TRANS/2026:7615)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55560 | 01-04-2026 | (Orden Ingreso TRANS/2026:7615)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 55560 | 01-04-2026 | (Orden Ingreso TRANS/2026:7615)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 55559 | 01-04-2026 | (Orden Ingreso TRANS/2026:7614)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 25259 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55559 | 01-04-2026 | (Orden Ingreso TRANS/2026:7614)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 42098 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55559 | 01-04-2026 | (Orden Ingreso TRANS/2026:7614)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 1010 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55559 | 01-04-2026 | (Orden Ingreso TRANS/2026:7614)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 67357 |
| 1054 | 2026 | 4 | 1 | 1 | 55559 | 01-04-2026 | (Orden Ingreso TRANS/2026:7614)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1010 |
| 1054 | 2026 | 4 | 1 | 2 | 55558 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1054)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55558 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1054)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 55558 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1054)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 55558 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1054)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 55557 | 01-04-2026 | (Orden Ingreso TRANS/2026:7613)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55557 | 01-04-2026 | (Orden Ingreso TRANS/2026:7613)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55557 | 01-04-2026 | (Orden Ingreso TRANS/2026:7613)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55483 | 01-04-2026 | (Orden Ingreso TRANS/2026:7587)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55483 | 01-04-2026 | (Orden Ingreso TRANS/2026:7587)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55483 | 01-04-2026 | (Orden Ingreso TRANS/2026:7587)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 55483 | 01-04-2026 | (Orden Ingreso TRANS/2026:7587)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 55482 | 01-04-2026 | (Orden Ingreso TRANS/2026:7587)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55482 | 01-04-2026 | (Orden Ingreso TRANS/2026:7587)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 55481 | 01-04-2026 | (Orden Ingreso RP/2026:19976)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55481 | 01-04-2026 | (Orden Ingreso RP/2026:19976)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 55480 | 01-04-2026 | (Orden Ingreso RP/2026:19976)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55480 | 01-04-2026 | (Orden Ingreso RP/2026:19976)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 55479 | 01-04-2026 | (Orden Ingreso TRANS/2026:7583)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 29065 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55479 | 01-04-2026 | (Orden Ingreso TRANS/2026:7583)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 46577 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55479 | 01-04-2026 | (Orden Ingreso TRANS/2026:7583)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 27947 |
| 1054 | 2026 | 4 | 1 | 2 | 55479 | 01-04-2026 | (Orden Ingreso TRANS/2026:7583)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 46577 |
| 1054 | 2026 | 4 | 1 | 2 | 55479 | 01-04-2026 | (Orden Ingreso TRANS/2026:7583)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1118 |
| 1054 | 2026 | 4 | 1 | 2 | 55478 | 01-04-2026 | (Orden Ingreso JPL/2026:1662)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55478 | 01-04-2026 | (Orden Ingreso JPL/2026:1662)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 55477 | 01-04-2026 | (Orden Ingreso JPL/2026:1662)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55477 | 01-04-2026 | (Orden Ingreso JPL/2026:1662)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 2 | 55476 | 01-04-2026 | (Orden Ingreso TRANS/2026:7581)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 23149 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55476 | 01-04-2026 | (Orden Ingreso TRANS/2026:7581)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 37098 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55476 | 01-04-2026 | (Orden Ingreso TRANS/2026:7581)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 22259 |
| 1054 | 2026 | 4 | 1 | 2 | 55476 | 01-04-2026 | (Orden Ingreso TRANS/2026:7581)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 37098 |
| 1054 | 2026 | 4 | 1 | 2 | 55476 | 01-04-2026 | (Orden Ingreso TRANS/2026:7581)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 890 |
| 1054 | 2026 | 4 | 1 | 2 | 55475 | 01-04-2026 | (Orden Ingreso TRANS/2026:7580)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 6801 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55475 | 01-04-2026 | (Orden Ingreso TRANS/2026:7580)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55475 | 01-04-2026 | (Orden Ingreso TRANS/2026:7580)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 2 | 55475 

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55556 | 01-04-2026 | (Orden Ingreso JPL/2026:1664)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55556 | 01-04-2026 | (Orden Ingreso JPL/2026:1664)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55555 | 01-04-2026 | (Orden Ingreso JPL/2026:1664)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55555 | 01-04-2026 | (Orden Ingreso JPL/2026:1664)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55554 | 01-04-2026 | (Orden Ingreso TRANS/2026:7610)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 93947 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55554 | 01-04-2026 | (Orden Ingreso TRANS/2026:7610)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 150557 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55554 | 01-04-2026 | (Orden Ingreso TRANS/2026:7610)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 90334 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55554 | 01-04-2026 | (Orden Ingreso TRANS/2026:7610)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 150557 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55554 | 01-04-2026 | (Orden Ingreso TRANS/2026:7610)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 3613 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55553 | 01-04-2026 | (Orden Ingreso TRANS/2026:7612)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 37888 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55553 | 01-04-2026 | (Orden Ingreso TRANS/2026:7612)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 63162 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55553 | 01-04-2026 | (Orden Ingreso TRANS/2026:7612)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1516 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55553 | 01-04-2026 | (Orden Ingreso TRANS/2026:7612)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 101060 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55553 | 01-04-2026 | (Orden Ingreso TRANS/2026:7612)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1516 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55552 | 01-04-2026 | (Orden Ingreso TRANS/2026:7608)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 85919 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55552 | 01-04-2026 | (Orden Ingreso TRANS/2026:7608)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 137689 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55552 | 01-04-2026 | (Orden Ingreso TRANS/2026:7608)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 82614 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55552 | 01-04-2026 | (Orden Ingreso TRANS/2026:7608)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 137689 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55552 | 01-04-2026 | (Orden Ingreso TRANS/2026:7608)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 3305 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55551 | 01-04-2026 | (Orden Ingreso TRANS/2026:7611)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 50518 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55551 | 01-04-2026 | (Orden Ingreso TRANS/2026:7611)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 84196 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55551 | 01-04-2026 | (Orden Ingreso TRANS/2026:7611)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 2021 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55551 | 01-04-2026 | (Orden Ingreso TRANS/2026:7611)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 134714 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55551 | 01-04-2026 | (Orden Ingreso TRANS/2026:7611)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2021 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55550 | 01-04-2026 | (Orden Ingreso TRANS/2026:7609)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55550 | 01-04-2026 | (Orden Ingreso TRANS/2026:7609)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55550 | 01-04-2026 | (Orden Ingreso TRANS/2026:7609)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55550 | 01-04-2026 | (Orden Ingreso TRANS/2026:7609)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55550 | 01-04-2026 | (Orden Ingreso TRANS/2026:7609)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55549 | 01-04-2026 | (Orden Ingreso TRANS/2026:7598)PERCEPCION DEL 100% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55474 | 01-04-2026 | (Orden Ingreso TRANS/2026:7583)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 74524 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55474 | 01-04-2026 | (Orden Ingreso TRANS/2026:7583)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1118 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55473 | 01-04-2026 | (Orden Ingreso JPL/2026:1661)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 68034 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55473 | 01-04-2026 | (Orden Ingreso JPL/2026:1661)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 0 | 68034 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55472 | 01-04-2026 | (Orden Ingreso RP/2026:1047)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 19131 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55472 | 01-04-2026 | (Orden Ingreso RP/2026:1047)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 18318 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55472 | 01-04-2026 | (Orden Ingreso RP/2026:1047)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 0 | 813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55471 | 01-04-2026 | (Orden Ingreso RP/2026:1047)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 406258 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55471 | 01-04-2026 | (Orden Ingreso RP/2026:1047)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 359619 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55471 | 01-04-2026 | (Orden Ingreso RP/2026:1047)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 01-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55470 | 01-04-2026 | (O.I.RP:1047/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55470 | 01-04-2026 | (O.I.RP:1047/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55469 | 01-04-2026 | (O.I.RP:1047/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 18318 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55469 | 01-04-2026 | (O.I.RP:1047/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 18318 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55468 | 01-04-2026 | (Orden Ingreso TRANS/2026:7582)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 116181 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55468 | 01-04-2026 | (Orden Ingreso TRANS/2026:7582)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 193636 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55468 | 01-04-2026 | (Orden Ingreso TRANS/2026:7582)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 4647 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55468 | 01-04-2026 | (Orden Ingreso TRANS/2026:7582)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 309817 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55468 | 01-04-2026 | (Orden Ingreso TRANS/2026:7582)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4647 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55467 | 01-04-2026 | (Orden Ingreso TRANS/2026:7581)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 22259 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55467 | 01-04-2026 | (Orden Ingreso TRANS/2026:7581)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 37098 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55467 | 01-04-2026 | (Orden Ingreso TRANS/2026:7581)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 890 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55467 | 01-04-2026 | (Orden Ingreso TRANS/2026:7581)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 59357 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55467 | 01-04-2026 | (Orden Ingreso TRANS/2026:7581)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 890 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55466 | 01-04-2026 | (Orden Ingreso TRANS/2026:7580)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55466 | 01-04-2026 | (Orden Ingreso TRANS/2026:7580)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55466 | 01-04-2026 | (Orden Ingreso TRANS/2026:7580)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55466 | 01-04-2026 | (Orden Ingreso TRANS/2026:7580)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55466 | 01-04-2026 | (Orden Ingreso TRANS/2026:7580)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55465 | 01-04-2026 | (Orden Ingreso TRANS/2026:7577)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 64026 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55465 | 01-04-2026 | (Orden Ingreso TRANS/2026:7577)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 102604 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55465 | 01-04-2026 | (Orden Ingreso TRANS/2026:7577)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 61563 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55465 | 01-04-2026 | (Orden Ingreso TRANS/2026:7577)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 102604 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55465 | 01-04-2026 | (Orden Ingreso TRANS/2026:7577)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 2463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55996 | 02-04-2026 | (Orden Ingreso TRANS/2026:7803)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55996 | 02-04-2026 | (Orden Ingreso TRANS/2026:7803)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55995 | 02-04-2026 | (Orden Ingreso TRANS/2026:7803)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55995 | 02-04-2026 | (Orden Ingreso TRANS/2026:7803)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 02-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55995 | 02-04-2026 | (Orden Ingreso TRANS/2026:7803)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 02-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55995 | 02-04-2026 | (Orden Ingreso TRANS/2026:7803)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55995 | 02-04-2026 | (Orden Ingreso TRANS/2026:7803)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 02-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55994 | 01-04-2026 | (Orden Ingreso TRANS/2026:7464)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 54732 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55994 | 01-04-2026 | (Orden Ingreso TRANS/2026:7464)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 87711 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55994 | 01-04-2026 | (Orden Ingreso TRANS/2026:7464)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 52627 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55994 | 01-04-2026 | (Orden Ingreso TRANS/2026:7464)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 87711 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55994 | 01-04-2026 | (Orden Ingreso TRANS/2026:7464)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 2105 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55993 | 01-04-2026 | (Orden Ingreso TRANS/2026:7595)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 43138 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55993 | 01-04-2026 | (Orden Ingreso TRANS/2026:7595)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 69132 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55993 | 01-04-2026 | (Orden Ingreso TRANS/2026:7595)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 41479 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55993 | 01-04-2026 | (Orden Ingreso TRANS/2026:7595)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 69132 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55993 | 01-04-2026 | (Orden Ingreso TRANS/2026:7595)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 1659 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55992 | 01-04-2026 | (Orden Ingreso TRANS/2026:7802)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55992 | 01-04-2026 | (Orden Ingreso TRANS/2026:7802)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55992 | 01-04-2026 | (Orden Ingreso TRANS/2026:7802)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55992 | 01-04-2026 | (Orden Ingreso TRANS/2026:7802)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55992 | 01-04-2026 | (Orden Ingreso TRANS/2026:7802)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55991 | 01-04-2026 | (Orden Ingreso TRANS/2026:7802)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55991 | 01-04-2026 | (Orden Ingreso TRANS/2026:7802)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55991 | 01-04-2026 | (Orden Ingreso TRANS/2026:7802)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55991 | 01-04-2026 | (Orden Ingreso TRANS/2026:7802)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55991 | 01-04-2026 | (Orden Ingreso TRANS/2026:7802)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55990 | 01-04-2026 | (Orden Ingreso TRANS/2026:7800)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55990 | 01-04-2026 | (Orden Ingreso TRANS/2026:7800)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55990 | 01-04-2026 | (Orden Ingreso TRANS/2026:7800)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55990 | 01-04-2026 | (Orden Ingreso TRANS/2026:7800)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55990 | 01-04-2026 | (Orden Ingreso TRANS/2026:7800)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66133 | 28-04-2026 | (Orden Ingreso TRANS/2026:9025)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 28-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66133 | 28-04-2026 | (Orden Ingreso TRANS/2026:9025)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 43902 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66133 | 28-04-2026 | (Orden Ingreso TRANS/2026:9025)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66132 | 28-04-2026 | (Orden Ingreso TRANS/2026:9025)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | 10976 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66132 | 28-04-2026 | (Orden Ingreso TRANS/2026:9025)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 10976 |
| 1054 | 2026 | 4 | 1 | 2 | 66131 | 28-04-2026 | (Orden Ingreso DOM/2026:1355)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66131 | 28-04-2026 | (Orden Ingreso DOM/2026:1355)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 66130 | 28-04-2026 | (Orden Ingreso DOM/2026:1355)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 66130 | 28-04-2026 | (Orden Ingreso DOM/2026:1355)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 66129 | 28-04-2026 | (Orden Ingreso DOM/2026:1354)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 66129 | 28-04-2026 | (Orden Ingreso DOM/2026:1354)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 66128 | 28-04-2026 | (Orden Ingreso DOM/2026:1352)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 2161598 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 66128 | 28-04-2026 | (Orden Ingreso DOM/2026:1352)

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66124 | 28-04-2026 | (Orden Ingreso RP/2026:20633)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | | 60000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66124 | 28-04-2026 | (Orden Ingreso RP/2026:20633)PERCEPCION DE LOS FONDOS | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 60000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66123 | 28-04-2026 | (Orden Ingreso DOM/2026:1352)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 28-04-2026 | | | | | | | | | | 2025579 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66123 | 28-04-2026 | (Orden Ingreso DOM/2026:1352)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 136019 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66123 | 28-04-2026 | (Orden Ingreso DOM/2026:1352)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 2161598 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66122 | 28-04-2026 | (Orden Ingreso RP/2026:20633)DEVENGAMIENTO | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 28-04-2026 | | | | | | | | | | 60000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66122 | 28-04-2026 | (Orden Ingreso RP/2026:20633)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 60000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66121 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1329)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66121 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1329)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66121 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1329)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66121 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1329)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66120 | 28-04-2026 | (Orden Ingreso JPL/2026:2168)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66120 | 28-04-2026 | (Orden Ingreso JPL/2026:2168)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66119 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1329)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 28-04-2026 | | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66119 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1329)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 28-04-2026 | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66119 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1329)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66119 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1329)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66118 | 28-04-2026 | (Orden Ingreso RP/2026:1230)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | | 1721 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66118 | 28-04-2026 | (Orden Ingreso RP/2026:1230)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 1558 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66118 | 28-04-2026 | (Orden Ingreso RP/2026:1230)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66117 | 28-04-2026 | (Orden Ingreso RP/2026:1230)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66117 | 28-04-2026 | (Orden Ingreso RP/2026:1230)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66117 | 28-04-2026 | (Orden Ingreso RP/2026:1230)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66116 | 28-04-2026 | (O.I.RP:1230/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66116 | 28-04-2026 | (O.I.RP:1230/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66115 | 28-04-2026 | (O.I.RP:1230/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | | 1558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66115 | 28-04-2026 | (O.I.RP:1230/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 1558 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66114 | 28-04-2026 | (Orden Ingreso DOM/2026:1351)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66114 | 28-04-2026 | (Orden Ingreso DOM/2026:1351)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66113 | 28-04-2026 | (Orden Ingreso JPL/2026:2168)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66113 | 28-04-2026 | (Orden Ingreso JPL/2026:2168)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66112 | 28-04-2026 | (Orden Ingreso DOM/2026:1350)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66112 | 28-04-2026 | (Orden Ingreso DOM/2026:1350)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66111 | 28-04-2026 | (Orden Ingreso TRANS/2026:9024)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | | | | 13294 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66111 | 28-04-2026 | (Orden Ingreso TRANS/2026:9024)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66111 | 28-04-2026 | (Orden Ingreso TRANS/2026:9024)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66111 | 28-04-2026 | (Orden Ingreso TRANS/2026:9024)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66111 | 28-04-2026 | (Orden Ingreso TRANS/2026:9024)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 215 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66110 | 28-04-2026 | (Orden Ingreso DOM/2026:1349)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66110 | 28-04-2026 | (Orden Ingreso DOM/2026:1349)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66109 | 28-04-2026 | (Orden Ingreso DOM/2026:1348)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66109 | 28-04-2026 | (Orden Ingreso DOM/2026:1348)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66108 | 28-04-2026 | (Orden Ingreso TRANS/2026:9024)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66108 | 28-04-2026 | (Orden Ingreso TRANS/2026:9024)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66108 | 28-04-2026 | (Orden Ingreso TRANS/2026:9024)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | | 215 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66108 | 28-04-2026 | (Orden Ingreso TRANS/2026:9024)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66108 | 28-04-2026 | (Orden Ingreso TRANS/2026:9024)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | | | 0 | 215 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66107 | 28-04-2026 | (Decreto Pago 2026:2008)PAGO : - CANCELACION DE BOLETA DE 29, DE FECHA 20/04/2 | 11102101,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | 1 | 7021601 | 2008 | 23-04-2026 | 1884 | 0 | 500000 | 0 | 500000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 66107 | 28-04-2026 | (Decreto Pago 2026:2008)PAGO : - CANCELACION DE BOLETA DE 29, DE FECHA 20/04/2 | 21521040040068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 1 | 0 | 28-04-2026 | 1 | 7021601 | 2008 | 23-04-2026 | 1884 | 500000 | 0 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59972 | 09-04-2026 | (Orden Ingreso TRANS/2026:8540)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | | 76 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59972 | 09-04-2026 | (Orden Ingreso TRANS/2026:8540)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 38634 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59972 | 09-04-2026 | (Orden Ingreso TRANS/2026:8540)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 76 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 59971 | 09-04-2026 | (Operacion 2026:3257)DEV. CANCELACION DE MANTENCION DE JARDINES | 21522980603,00 | SERVICIOS DE MANTENCION DE JARDINES | 1 | 0 | 09-04-2026 | | | 1648 | 09-04-2026 | | | | 0 | 8320545 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59971 | 09-04-2026 | (Operacion 2026:3257)DEV. CANCELACION DE MANTENCION DE JARDINES | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 09-04-2026 | | | 1648 | 09-04-2026 | | | | 8320545 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59970 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1136)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59970 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1136)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59970 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1136)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59970 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1136)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59969 | 09-04-2026 | (Orden Ingreso TRANS/2026:8539)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | | | | | 80285 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59969 | 09-04-2026 | (Orden Ingreso TRANS/2026:8539)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | 133105 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59969 | 09-04-2026 | (Orden Ingreso TRANS/2026:8539)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 79863 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59969 | 09-04-2026 | (Orden Ingreso TRANS/2026:8539)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 133105 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59969 | 09-04-2026 | (Orden Ingreso TRANS/2026:8539)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 422 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59968 | 09-04-2026 | (Orden Ingreso TRANS/2026:8538)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | | | | | 55305 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59968 | 09-04-2026 | (Orden Ingreso TRANS/2026:8538)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | 78093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59968 | 09-04-2026 | (Orden Ingreso TRANS/2026:8538)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 46856 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59968 | 09-04-2026 | (Orden Ingreso TRANS/2026:8538)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 78093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59968 | 09-04-2026 | (Orden Ingreso TRANS/2026:8538)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 6075 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59968 | 09-04-2026 | (Orden Ingreso TRANS/2026:8538)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 2374 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59967 | 09-04-2026 | (Operacion 2026:3256)DEV. CANCELACION DE VIATICO | 21521010040060,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | 1647 | 09-04-2026 | | | | 0 | 78996 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59967 | 09-04-2026 | (Operacion 2026:3256)DEV. CANCELACION DE VIATICO | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | 1647 | 09-04-2026 | | | | 78996 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59966 | 09-04-2026 | (Orden Ingreso TRANS/2026:8539)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | 79863 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59966 | 09-04-2026 | (Orden Ingreso TRANS/2026:8539)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | 133105 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59966 | 09-04-2026 | (Orden Ingreso TRANS/2026:8539)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | | 422 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59965 | 09-04-2026 | (Orden Ingreso TRANS/2026:8539)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 212968 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59966 | 09-04-2026 | (Orden Ingreso TRANS/2026:8539)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | | | 0 | 422 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59965 | 09-04-2026 | (Operacion 2026:3255)DEV. CANCELACION DE VIATICO | 21521010040060,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | 1646 | 09-04-2026 | | | | 0 | 78996 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59965 | 09-04-2026 | (Operacion 2026:3255)DEV. CANCELACION DE VIATICO | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | 1646 | 09-04-2026 | | | | 78996 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59964 | 09-04-2026 | (Decreto Pago 2026:1628)PAGO : - CANCELACION DECRETO DE PAGO 2183, DE FECHA 01 DE | 11102116,00 | BANCO ESTADO- FONDOS FAEP | 1 | 0 | 09-04-2026 | 1 | 7017592 | 1628 | 09-04-2026 | 1 | 0 | 24688276 | 0 | 24688276 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59964 | 09-04-2026 | (Decreto Pago 2026:1628)PAGO : - CANCELACION DECRETO DE PAGO 2183, DE FECHA 01 DE | 21834407,00 | DEUDA FLOTANTE | 1 | 0 | 09-04-2026 | 1 | 7017592 | 1628 | 09-04-2026 | 1 | 24688276 | 0 | | |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55989 | 01-04-2026 | (Orden Ingreso TRANS/2026:7801)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55989 | 01-04-2026 | (Orden Ingreso TRANS/2026:7801)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55989 | 01-04-2026 | (Orden Ingreso TRANS/2026:7801)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55989 | 01-04-2026 | (Orden Ingreso TRANS/2026:7801)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55989 | 01-04-2026 | (Orden Ingreso TRANS/2026:7801)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55988 | 01-04-2026 | (Orden Ingreso TRANS/2026:7799)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55988 | 01-04-2026 | (Orden Ingreso TRANS/2026:7799)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55988 | 01-04-2026 | (Orden Ingreso TRANS/2026:7799)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55988 | 01-04-2026 | (Orden Ingreso TRANS/2026:7799)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55988 | 01-04-2026 | (Orden Ingreso TRANS/2026:7799)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55987 | 01-04-2026 | (Orden Ingreso TRANS/2026:7796)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | | 15677 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55987 | 01-04-2026 | (Orden Ingreso TRANS/2026:7796)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | 25123 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55987 | 01-04-2026 | (Orden Ingreso TRANS/2026:7796)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | 0 | 15074 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55987 | 01-04-2026 | (Orden Ingreso TRANS/2026:7796)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | 0 | 25123 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55987 | 01-04-2026 | (Orden Ingreso TRANS/2026:7796)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | | 0 | 603 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55986 | 01-04-2026 | (Orden Ingreso TRANS/2026:7801)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55986 | 01-04-2026 | (Orden Ingreso TRANS/2026:7801)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55986 | 01-04-2026 | (Orden Ingreso TRANS/2026:7801)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55986 | 01-04-2026 | (Orden Ingreso TRANS/2026:7801)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55986 | 01-04-2026 | (Orden Ingreso TRANS/2026:7801)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55985 | 01-04-2026 | (Orden Ingreso TRANS/2026:7800)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55985 | 01-04-2026 | (Orden Ingreso TRANS/2026:7800)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55985 | 01-04-2026 | (Orden Ingreso TRANS/2026:7800)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55985 | 01-04-2026 | (Orden Ingreso TRANS/2026:7800)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55985 | 01-04-2026 | (Orden Ingreso TRANS/2026:7800)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55984 | 01-04-2026 | (Orden Ingreso TRANS/2026:7798)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55984 | 01-04-2026 | (Orden Ingreso TRANS/2026:7798)PERCE

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55982 | 01-04-2026 | (Orden Ingreso TRANS/2026:7797)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55982 | 01-04-2026 | (Orden Ingreso TRANS/2026:7797)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55982 | 01-04-2026 | (Orden Ingreso TRANS/2026:7797)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55982 | 01-04-2026 | (Orden Ingreso TRANS/2026:7797)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55981 | 01-04-2026 | (Orden Ingreso TRANS/2026:7798)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55981 | 01-04-2026 | (Orden Ingreso TRANS/2026:7798)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55981 | 01-04-2026 | (Orden Ingreso TRANS/2026:7798)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55981 | 01-04-2026 | (Orden Ingreso TRANS/2026:7798)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55981 | 01-04-2026 | (Orden Ingreso TRANS/2026:7798)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55980 | 01-04-2026 | (Orden Ingreso TRANS/2026:7797)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55980 | 01-04-2026 | (Orden Ingreso TRANS/2026:7797)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55980 | 01-04-2026 | (Orden Ingreso TRANS/2026:7797)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55980 | 01-04-2026 | (Orden Ingreso TRANS/2026:7797)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55980 | 01-04-2026 | (Orden Ingreso TRANS/2026:7797)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55979 | 01-04-2026 | (Orden Ingreso TRANS/2026:7796)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 15074 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55979 | 01-04-2026 | (Orden Ingreso TRANS/2026:7796)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 25123 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55979 | 01-04-2026 | (Orden Ingreso TRANS/2026:7796)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 603 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55979 | 01-04-2026 | (Orden Ingreso TRANS/2026:7796)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 40197 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55979 | 01-04-2026 | (Orden Ingreso TRANS/2026:7796)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 603 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55978 | 01-04-2026 | (Orden Ingreso TRANS/2026:7790)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 89995 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55978 | 01-04-2026 | (Orden Ingreso TRANS/2026:7790)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 93206 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55978 | 01-04-2026 | (Orden Ingreso TRANS/2026:7790)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 55924 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55978 | 01-04-2026 | (Orden Ingreso TRANS/2026:7790)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 93206 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55978 | 01-04-2026 | (Orden Ingreso TRANS/2026:7790)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 29895 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55978 | 01-04-2026 | (Orden Ingreso TRANS/2026:7790)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 0 | 4176 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55977 | 01-04-2026 | (Orden Ingreso TRANS/2026:7789)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 64685 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55977 | 01-04-2026 | (Orden Ingreso TRANS/2026:7789)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 53596 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55977 | 01-04-2026 | (Orden Ingreso TRANS/2026:7789)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 32158 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55977 | 01-04-2026 | (Orden Ingreso TRANS/2026:7789)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 53596 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55977 | 01-04-2026 | (Orden Ingreso TRANS/2026:7789)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 27296 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55977 | 01-04-2026 | (Orden Ingreso TRANS/2026:7789)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 0 | 5231 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55976 | 01-04-2026 | (Orden Ingreso TRANS/2026:7792)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 44456 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55976 | 01-04-2026 | (Orden Ingreso TRANS/2026:7792)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 71242 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55976 | 01-04-2026 | (Orden Ingreso TRANS/2026:7792)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 42746 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55976 | 01-04-2026 | (Orden Ingreso TRANS/2026:7792)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 71242 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55976 | 01-04-2026 | (Orden Ingreso TRANS/2026:7792)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 1710 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55975 | 01-04-2026 | (Orden Ingreso TRANS/2026:7783)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55975 | 01-04-2026 | (Orden Ingreso TRANS/2026:7783)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55975 | 01-04-2026 | (Orden Ingreso TRANS/2026:7783)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55975 | 01-04-2026 | (Orden Ingreso TRANS/2026:7783)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55975 | 01-04-2026 | (Orden Ingreso TRANS/2026:7783)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55974 | 01-04-2026 | (Orden Ingreso TRANS/2026:7784)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 14598 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55974 | 01-04-2026 | (Orden Ingreso TRANS/2026:7784)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 23395 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55974 | 01-04-2026 | (Orden Ingreso TRANS/2026:7784)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 14037 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55974 | 01-04-2026 | (Orden Ingreso TRANS/2026:7784)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 23395 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55974 | 01-04-2026 | (Orden Ingreso TRANS/2026:7784)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 561 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55973 | 01-04-2026 | (Orden Ingreso TRANS/2026:7794)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55973 | 01-04-2026 | (Orden Ingreso TRANS/2026:7794)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55973 | 01-04-2026 | (Orden Ingreso TRANS/2026:7794)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55973 | 01-04-2026 | (Orden Ingreso TRANS/2026:7794)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55973 | 01-04-2026 | (Orden Ingreso TRANS/2026:7794)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55972 | 01-04-2026 | (Orden Ingreso TRANS/2026:7795)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 6801 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55972 | 01-04-2026 | (Orden Ingreso TRANS/2026:7795)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55972 | 01-04-2026 | (Orden Ingreso TRANS/2026:7795)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55972 | 01-04-2026 | (Orden Ingreso TRANS/2026:7795)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55972 | 01-04-2026 | (Orden Ingreso TRANS/2026:7795)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55971 | 01-04-2026 | (Orden Ingreso TRANS/2026:7793)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13886 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55971 | 01-04-2026 | (Orden Ingreso TRANS/2026:7793)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 22254 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55971 | 01-04-2026 | (Orden Ingreso TRANS/2026:7793)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13352 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55971 | 01-04-2026 | (Orden Ingreso TRANS/2026:7793)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 22254 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55971 | 01-04-2026 | (Orden Ingreso TRANS/2026:7793)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 534 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55970 | 01-04-2026 | (Orden Ingreso TRANS/2026:7795)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55970 | 01-04-2026 | (Orden Ingreso TRANS/2026:7795)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55970 | 01-04-2026 | (Orden Ingreso TRANS/2026:7795)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55970 | 01-04-2026 | (Orden Ingreso TRANS/2026:7795)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55970 | 01-04-2026 | (Orden Ingreso TRANS/2026:7795)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55969 | 01-04-2026 | (Orden Ingreso TRANS/2026:7794)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55969 | 01-04-2026 | (Orden Ingreso TRANS/2026:7794)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55969 | 01-04-2026 | (Orden Ingreso TRANS/2026:7794)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55969 | 01-04-2026 | (Orden Ingreso TRANS/2026:7794)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55969 | 01-04-2026 | (Orden Ingreso TRANS/2026:7794)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55968 | 01-04-2026 | (Orden Ingreso TRANS/2026:7791)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 68715 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55968 | 01-04-2026 | (Orden Ingreso TRANS/2026:7791)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 110120 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55968 | 01-04-2026 | (Orden Ingreso TRANS/2026:7791)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 66072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55968 | 01-04-2026 | (Orden Ingreso TRANS/2026:7791)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 110120 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55968 | 01-04-2026 | (Orden Ingreso TRANS/2026:7791)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 2643 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55967 | 01-04-2026 | (Orden Ingreso TRANS/2026:7793)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13352 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55967 | 01-04-2026 | (Orden Ingreso TRANS/2026:7793)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 22254 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55967 | 01-04-2026 | (Orden Ingreso TRANS/2026:7793)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 534 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55967 | 01-04-2026 | (Orden Ingreso TRANS/2026:7793)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 35606 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55967 | 01-04-2026 | (Orden Ingreso TRANS/2026:7793)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 534 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55966 | 01-04-2026 | (Orden Ingreso TRANS/2026:7792)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 42746 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55966 | 01-04-2026 | (Orden Ingreso TRANS/2026:7792)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 71242 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55966 | 01-04-2026 | (Orden Ingreso TRANS/2026:7792)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1710 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55966 | 01-04-2026 | (Orden Ingreso TRANS/2026:7792)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 113988 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55966 | 01-04-2026 | (Orden Ingreso TRANS/2026:7792)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1710 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55965 | 01-04-2026 | (Orden Ingreso TRANS/2026:7791)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 66072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55965 | 01-04-2026 | (Orden Ingreso TRANS/2026:7791)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 110120 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55965 | 01-04-2026 | (Orden Ingreso TRANS/2026:7791)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 2643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55965 | 01-04-2026 | (Orden Ingreso TRANS/2026:7791)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 176192 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55965 | 01-04-2026 | (Orden Ingreso TRANS/2026:7791)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2643 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55964 | 01-04-2026 | (Orden Ingreso TRANS/2026:7790)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 55924 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55964 | 01-04-2026 | (Orden Ingreso TRANS/2026:7790)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 93206 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55964 | 01-04-2026 | (Orden Ingreso TRANS/2026:7790)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 29895 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55964 | 01-04-2026 | (Orden Ingreso TRANS/2026:7790)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 4176 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55964 | 01-04-2026 | (Orden Ingreso TRANS/2026:7790)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 149130 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55964 | 01-04-2026 | (Orden Ingreso TRANS/2026:7790)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 29895 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55964 | 01-04-2026 | (Orden Ingreso TRANS/2026:7790)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4176 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55963 | 01-04-2026 | (Orden Ingreso TRANS/2026:7789)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 32158 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55963 | 01-04-2026 | (Orden Ingreso TRANS/2026:7789)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 53596 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55963 | 01-04-2026 | (Orden Ingreso TRANS/2026:7789)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 27296 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55963 | 01-04-2026 | (Orden Ingreso TRANS/2026:7789)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 5231 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55963 | 01-04-2026 | (Orden Ingreso TRANS/2026:7789)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 85754 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55963 | 01-04-2026 | (Orden Ingreso TRANS/2026:7789)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 27296 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55963 | 01-04-2026 | (Orden Ingreso TRANS/2026:7789)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 5231 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55962 | 01-04-2026 | (Orden Ingreso TRANS/2026:7787)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 6801 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55962 | 01-04-2026 | (Orden Ingreso TRANS/2026:7787)PERCEPCION DE

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55960 | 01-04-2026 | Orden Ingreso TRANS/2026:7788)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55960 | 01-04-2026 | Orden Ingreso TRANS/2026:7788)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55960 | 01-04-2026 | Orden Ingreso TRANS/2026:7788)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55960 | 01-04-2026 | Orden Ingreso TRANS/2026:7788)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55959 | 01-04-2026 | Orden Ingreso TRANS/2026:7786)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | 73635 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55959 | 01-04-2026 | Orden Ingreso TRANS/2026:7786)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 118004 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55959 | 01-04-2026 | Orden Ingreso TRANS/2026:7786)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 70803 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55959 | 01-04-2026 | Orden Ingreso TRANS/2026:7786)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 118004 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55464 | 01-04-2026 | Orden Ingreso TRANS/2026:7579)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55464 | 01-04-2026 | Orden Ingreso TRANS/2026:7579)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55464 | 01-04-2026 | Orden Ingreso TRANS/2026:7579)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55464 | 01-04-2026 | Orden Ingreso TRANS/2026:7579)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55464 | 01-04-2026 | Orden Ingreso TRANS/2026:7579)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55463 | 01-04-2026 | Operacion 2026:3013)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 01-04-2026 | | | 1489 | 01-04-2026 | | | | 0 | 60000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55463 | 01-04-2026 | Operacion 2026:3013)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 01-04-2026 | | | 1489 | 01-04-2026 | | | | 60000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55462 | 01-04-2026 | Orden Ingreso TRANS/2026:7578)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | 8959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55462 | 01-04-2026 | Orden Ingreso TRANS/2026:7578)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 10845 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55462 | 01-04-2026 | Orden Ingreso TRANS/2026:7578)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 6507 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55462 | 01-04-2026 | Orden Ingreso TRANS/2026:7578)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 10845 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55462 | 01-04-2026 | Orden Ingreso TRANS/2026:7578)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 2122 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55462 | 01-04-2026 | Orden Ingreso TRANS/2026:7578)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508999990003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 330 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55461 | 01-04-2026 | Orden Ingreso TRANS/2026:7579)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55461 | 01-04-2026 | Orden Ingreso TRANS/2026:7579)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55461 | 01-04-2026 | Orden Ingreso TRANS/2026:7579)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55461 | 01-04-2026 | Orden Ingreso TRANS/2026:7579)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55461 | 01-04-2026 | Orden Ingreso TRANS/2026:7579)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55460 | 01-04-2026 | Orden Ingreso RP/2026:19975)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55460 | 01-04-2026 | Orden Ingreso RP/2026:19975)PERCEPCION DE LOS FONDOS | 11503010003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55459 | 01-04-2026 | Orden Ingreso RP/2026:19975)DEVENGAMIENTO | 11503010003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55459 | 01-04-2026 | Orden Ingreso RP/2026:19975)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55458 | 01-04-2026 | Orden Ingreso TRANS/2026:7568)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | 99162 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55458 | 01-04-2026 | Orden Ingreso TRANS/2026:7568)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 158912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55458 | 01-04-2026 | Orden Ingreso TRANS/2026:7568)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 95348 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55458 | 01-04-2026 | Orden Ingreso TRANS/2026:7568)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 158912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55458 | 01-04-2026 | Orden Ingreso TRANS/2026:7568)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 3814 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55457 | 01-04-2026 | Orden Ingreso JPL/2026:1661)DEVENGAMIENTO | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | | | 68034 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55457 | 01-04-2026 | Orden Ingreso JPL/2026:1661)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 68034 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55456 | 01-04-2026 | Orden Ingreso TRANS/2026:7576)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55456 | 01-04-2026 | Orden Ingreso TRANS/2026:7576)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55456 | 01-04-2026 | Orden Ingreso TRANS/2026:7576)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55959 | 01-04-2026 | Orden Ingreso TRANS/2026:7786)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 2832 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55958 | 01-04-2026 | Orden Ingreso TRANS/2026:7777)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | 44426 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55958 | 01-04-2026 | Orden Ingreso TRANS/2026:7777)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 71194 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55958 | 01-04-2026 | Orden Ingreso TRANS/2026:7777)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 42717 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55958 | 01-04-2026 | Orden Ingreso TRANS/2026:7777)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 71194 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55958 | 01-04-2026 | Orden Ingreso TRANS/2026:7777)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 1709 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55957 | 01-04-2026 | Orden Ingreso TRANS/2026:7768)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55957 | 01-04-2026 | Orden Ingreso TRANS/2026:7768)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55957 | 01-04-2026 | Orden Ingreso TRANS/2026:7768)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55957 | 01-04-2026 | Orden Ingreso TRANS/2026:7768)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55957 | 01-04-2026 | Orden Ingreso TRANS/2026:7768)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55956 | 01-04-2026 | Orden Ingreso TRANS/2026:7787)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55956 | 01-04-2026 | Orden Ingreso TRANS/2026:7787)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55956 | 01-04-2026 | Orden Ingreso TRANS/2026:7787)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55956 | 01-04-2026 | Orden Ingreso TRANS/2026:7787)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55956 | 01-04-2026 | Orden Ingreso TRANS/2026:7787)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55955 | 01-04-2026 | Orden Ingreso TRANS/2026:7767)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | 8959 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55955 | 01-04-2026 | Orden Ingreso TRANS/2026:7767)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 10845 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55955 | 01-04-2026 | Orden Ingreso TRANS/2026:7767)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 6507 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55955 | 01-04-2026 | Orden Ingreso TRANS/2026:7767)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 10845 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55955 | 01-04-2026 | Orden Ingreso TRANS/2026:7767)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 2122 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55955 | 01-04-2026 | Orden Ingreso TRANS/2026:7767)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508999990003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 330 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55954 | 01-04-2026 | Orden Ingreso TRANS/2026:7785)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55954 | 01-04-2026 | Orden Ingreso TRANS/2026:7785)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55954 | 01-04-2026 | Orden Ingreso TRANS/2026:7785)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55954 | 01-04-2026 | Orden Ingreso TRANS/2026:7785)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55954 | 01-04-2026 | Orden Ingreso TRANS/2026:7785)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55953 | 01-04-2026 | Orden Ingreso TRANS/2026:7786)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 70803 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55953 | 01-04-2026 | Orden Ingreso TRANS/2026:7786)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 118004 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55953 | 01-04-2026 | Orden Ingreso TRANS/2026:7786)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 2832 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55953 | 01-04-2026 | Orden Ingreso TRANS/2026:7786)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 188807 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55953 | 01-04-2026 | Orden Ingreso TRANS/2026:7786)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 2832 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55952 | 01-04-2026 | Orden Ingreso TRANS/2026:7785)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55952 | 01-04-2026 | Orden Ingreso TRANS/2026:7785)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55952 | 01-04-2026 | Orden Ingreso TRANS/2026:7785)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55952 | 01-04-2026 | Orden Ingreso TRANS/2026:7785)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55952 | 01-04-2026 | Orden Ingreso TRANS/2026:7785)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55951 | 01-04-2026 | Orden Ingreso TRANS/2026:7781)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | | | 41418 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55951 | 01-04-2026 | Orden Ingreso TRANS/2026:7781)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 41418 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55950 | 01-04-2026 | Orden Ingreso TRANS/2026:7780)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | | | 47926 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55950 | 01-04-2026 | Orden Ingreso TRANS/2026:7780)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 47926 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55949 | 01-04-2026 | Orden Ingreso TRANS/2026:7782)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55949 | 01-04-2026 | Orden Ingreso TRANS/2026:7782)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55949 | 01-04-2026 | Orden Ingreso TRANS/2026:7782)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55949 | 01-04-2026 | Orden Ingreso TRANS/2026:7782)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55949 | 01-04-2026 | Orden Ingreso TRANS/2026:7782)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55948 | 01-04-2026 | Orden Ingreso TRANS/2026:7779)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55948 | 01-04-2026 | Orden Ingreso TRANS/2026:7779)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55948 | 01-04-2026 | Orden Ingreso TRANS/2026:7779)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55948 | 01-04-2026 | Orden Ingreso TRANS/2026:7779)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55948 | 01-04-2026 | Orden Ingreso TRANS/2026:7779)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55947 | 01-04-2026 | Orden Ingreso TRANS/2026:7776)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55947 | 01-04-2026 | Orden Ingreso TRANS/2026:7776)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55947 | 01-04-2026 | Orden Ingreso TRANS/2026:7776)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55947 | 01-04-2026 | Orden Ingreso TRANS/2026:7776)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55947 | 01-04-2026 | Orden Ingreso TRANS/2026:7776)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55946 | 01-04-2026 | Orden Ingreso TRANS/2026:7784)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 14037 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55946 | 01-04-2026 | Orden Ingreso TRANS/2026:7784)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 23395 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55946 | 01-04-2026 | Orden Ingreso TRANS/2026:7784)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 561 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55946 | 01-04-2026 | Orden Ingreso TRANS/2026:7784)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 37432 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55946 | 01-04-2026 | Orden Ingreso TRANS/2026:7784)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 561 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55945 | 01-04-2026 | Orden Ingreso TRANS/2026:7783)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55945 | 01-04-2026 | Orden Ingreso TRANS/2026:7783)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55945 | 01-04-2026 | Orden Ingreso TRANS/2026:7783)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66106 | 28-04-2026 | Orden Ingreso DOM/2026:1347)DEVENGAMIENTO | 11503010003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66106 | 28-04-2026 | Orden Ingreso DOM/2026:1347)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66102 | 28-04-2026 | (Orden Ingreso TRANS/2026:9023)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66102 | 28-04-2026 | (Orden Ingreso TRANS/2026:9023)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66102 | 28-04-2026 | (Orden Ingreso TRANS/2026:9023)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | 0 | 215 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66101 | 28-04-2026 | (Orden Ingreso DOM/2026:1346)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66101 | 28-04-2026 | (Orden Ingreso DOM/2026:1346)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66100 | 28-04-2026 | (Orden Ingreso DOM/2026:1344)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66100 | 28-04-2026 | (Orden Ingreso DOM/2026:1344)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66099 | 28-04-2026 | (Orden Ingreso DOM/2026:1345)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66099 | 28-04-2026 | (Orden Ingreso DOM/2026:1345)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66098 | 28-04-2026 | (Orden Ingreso TRANS/2026:9023)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66098 | 28-04-2026 | (Orden Ingreso TRANS/2026:9023)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66098 | 28-04-2026 | (Orden Ingreso TRANS/2026:9023)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | 215 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66098 | 28-04-2026 | (Orden Ingreso TRANS/2026:9023)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66098 | 28-04-2026 | (Orden Ingreso TRANS/2026:9023)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 215 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66097 | 28-04-2026 | (Orden Ingreso DOM/2026:1344)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66097 | 28-04-2026 | (Orden Ingreso DOM/2026:1344)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66096 | 28-04-2026 | (Orden Ingreso DOM/2026:1343)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66096 | 28-04-2026 | (Orden Ingreso DOM/2026:1343)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66095 | 28-04-2026 | (Orden Ingreso DOM/2026:1342)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66095 | 28-04-2026 | (Orden Ingreso DOM/2026:1342)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66094 | 28-04-2026 | (Orden Ingreso JPL/2026:2166)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66094 | 28-04-2026 | (Orden Ingreso JPL/2026:2166)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66093 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1328)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 28-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62251 | 16-04-2026 | (Orden Ingreso DOM/2026:1200)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62250 | 16-04-2026 | (Orden Ingreso JPL/2026:1922)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62250 | 16-04-2026 | (Orden Ingreso JPL/2026:1922)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62249 | 16-04-2026 | (Orden Ingreso RP/2026:20417)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 40000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62249 | 16-04-2026 | (Orden Ingreso RP/2026:20417)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 16-04-2026 | | | | | | | 0 | 40000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62248 | 16-04-2026 | (Orden Ingreso RP/2026:20416)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62248 | 16-04-2026 | (Orden Ingreso RP/2026:20416)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 16-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62247 | 16-04-2026 | (Orden Ingreso RP/2026:20415)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62247 | 16-04-2026 | (Orden Ingreso RP/2026:20415)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 16-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62246 | 16-04-2026 | (Orden Ingreso RP/2026:20417)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 16-04-2026 | | | | | | | 40000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62246 | 16-04-2026 | (Orden Ingreso RP/2026:20417)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 40000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62245 | 16-04-2026 | (Orden Ingreso JPL/2026:1921)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62245 | 16-04-2026 | (Orden Ingreso JPL/2026:1921)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62244 | 16-04-2026 | (Orden Ingreso RP/2026:20416)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 16-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62244 | 16-04-2026 | (Orden Ingreso RP/2026:20416)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62243 | 16-04-2026 | (Orden Ingreso DOM/2026:1199)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 2607 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62243 | 16-04-2026 | (Orden Ingreso DOM/2026:1199)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 2607 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62242 | 16-04-2026 | (Orden Ingreso RP/2026:20415)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 16-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62242 | 16-04-2026 | (Orden Ingreso RP/2026:20415)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62241 | 16-04-2026 | (Orden Ingreso DOM/2026:1198)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | 46052 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62241 | 16-04-2026 | (Orden Ingreso DOM/2026:1198)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 16-04-2026 | | | | | | | 0 | 24038 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62241 | 16-04-2026 | (Orden Ingreso DOM/2026:1198)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 22014 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62240 | 16-04-2026 | (Orden Ingreso TRANS/2026:8764)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 25846 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62240 | 16-04-2026 | (Orden Ingreso TRANS/2026:8764)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 43077 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62240 | 16-04-2026 | (Orden Ingreso TRANS/2026:8764)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | 3002 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62240 | 16-04-2026 | (Orden Ingreso TRANS/2026:8764)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | 689 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62240 | 16-04-2026 | (Orden Ingreso TRANS/2026:8764)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 68923 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62240 | 16-04-2026 | (Orden Ingreso TRANS/2026:8764)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 3002 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62240 | 16-04-2026 | (Orden Ingreso TRANS/2026:8764)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 689 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62239 | 16-04-2026 | (Orden Ingreso TRANS/2026:8763)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 24738 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62239 | 16-04-2026 | (Orden Ingreso TRANS/2026:8763)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | 41229 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62239 | 16-04-2026 | (Orden Ingreso TRANS/2026:8763)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | 8171 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62239 | 16-04-2026 | (Orden Ingreso TRANS/2026:8763)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | 3496 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62239 | 16-04-2026 | (Orden Ingreso TRANS/2026:8763)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 65967 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62239 | 16-04-2026 | (Orden Ingreso TRANS/2026:8763)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 8171 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55549 | 01-04-2026 | (Orden Ingreso TRANS/2026:7606)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55549 | 01-04-2026 | (Orden Ingreso TRANS/2026:7606)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55548 | 01-04-2026 | (Orden Ingreso RP/2026:19979)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55548 | 01-04-2026 | (Orden Ingreso RP/2026:19979)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55547 | 01-04-2026 | (Orden Ingreso TRANS/2026:7605)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55547 | 01-04-2026 | (Orden Ingreso TRANS/2026:7605)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55547 | 01-04-2026 | (Orden Ingreso TRANS/2026:7605)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55547 | 01-04-2026 | (Orden Ingreso TRANS/2026:7605)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55547 | 01-04-2026 | (Orden Ingreso TRANS/2026:7605)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55546 | 01-04-2026 | (Orden Ingreso TRANS/2026:7603)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 6801 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55546 | 01-04-2026 | (Orden Ingreso TRANS/2026:7603)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55546 | 01-04-2026 | (Orden Ingreso TRANS/2026:7603)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55546 | 01-04-2026 | (Orden Ingreso TRANS/2026:7603)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55546 | 01-04-2026 | (Orden Ingreso TRANS/2026:7603)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55545 | 01-04-2026 | (Orden Ingreso TRANS/2026:7607)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 6801 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55545 | 01-04-2026 | (Orden Ingreso TRANS/2026:7607)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55545 | 01-04-2026 | (Orden Ingreso TRANS/2026:7607)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55545 | 01-04-2026 | (Orden Ingreso TRANS/2026:7607)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55545 | 01-04-2026 | (Orden Ingreso TRANS/2026:7607)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55544 | 01-04-2026 | (Orden Ingreso TRANS/2026:7610)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 90334 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55544 | 01-04-2026 | (Orden Ingreso TRANS/2026:7610)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 150557 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55544 | 01-04-2026 | (Orden Ingreso TRANS/2026:7610)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 3613 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55544 | 01-04-2026 | (Orden Ingreso TRANS/2026:7610)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 240891 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55544 | 01-04-2026 | (Orden Ingreso TRANS/2026:7610)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 3613 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55543 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1054)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 01-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55543 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1054)DEVENGAMIENTO | 1150302998002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 01-04-2026 | | | | | | | 2786 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55543 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1054)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55543 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1054)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55542 | 01-04-2026 | (Orden Ingreso TRANS/2026:7609)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55542 | 01-04-2026 | (Orden Ingreso TRANS/2026:7609)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55542 | 01-04-2026 | (Orden Ingreso TRANS/2026:7609)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55542 | 01-04-2026 | (Orden Ingreso TRANS/2026:7609)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55945 | 01-04-2026 | (Orden Ingreso TRANS/2026:7783)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55945 | 01-04-2026 | (Orden Ingreso TRANS/2026:7783)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55944 | 01-04-2026 | (Orden Ingreso TRANS/2026:7769)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55944 | 01-04-2026 | (Orden Ingreso TRANS/2026:7769)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55944 | 01-04-2026 | (Orden Ingreso TRANS/2026:7769)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55944 | 01-04-2026 | (Orden Ingreso TRANS/2026:7769)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55944 | 01-04-2026 | (Orden Ingreso TRANS/2026:7769)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55943 | 01-04-2026 | (Orden Ingreso TRANS/2026:7778)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 22953 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55943 | 01-04-2026 | (Orden Ingreso TRANS/2026:7778)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 36782 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55943 | 01-04-2026 | (Orden Ingreso TRANS/2026:7778)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 22070 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55943 | 01-04-2026 | (Orden Ingreso TRANS/2026:7778)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 36782 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55943 | 01-04-2026 | (Orden Ingreso TRANS/2026:7778)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 883 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55942 | 01-04-2026 | (Orden Ingreso TRANS/2026:7782)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55942 | 01-04-2026 | (Orden Ingreso TRANS/2026:7782)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55942 | 01-04-2026 | (Orden Ingreso TRANS/2026:7782)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55942 | 01-04-2026 | (Orden Ingreso TRANS/2026:7782)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55942 | 01-04-2026 | (Orden Ingreso TRANS/2026:7782)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55941 | 01-04-2026 | (Orden Ingreso TRANS/2026:7775)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 6801 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55941 | 01-04-2026 | (Orden Ingreso TRANS/2026:7775)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55941 | 01-04-2026 | (Orden Ingreso TRANS/2026:7775)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUN

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55940 | 01-04-2026 | (Orden Ingreso TRANS/2026:7779)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55939 | 01-04-2026 | (Orden Ingreso TRANS/2026:7778)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 22070 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55939 | 01-04-2026 | (Orden Ingreso TRANS/2026:7778)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 36782 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55939 | 01-04-2026 | (Orden Ingreso TRANS/2026:7778)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 883 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55939 | 01-04-2026 | (Orden Ingreso TRANS/2026:7778)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 58852 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55939 | 01-04-2026 | (Orden Ingreso TRANS/2026:7778)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 883 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57708 | 06-04-2026 | (Orden Ingreso TRANS/2026:8275)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57708 | 06-04-2026 | (Orden Ingreso TRANS/2026:8275)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57708 | 06-04-2026 | (Orden Ingreso TRANS/2026:8275)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57707 | 06-04-2026 | (Orden Ingreso TRANS/2026:8277)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 16475 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57707 | 06-04-2026 | (Orden Ingreso TRANS/2026:8277)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 27361 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57707 | 06-04-2026 | (Orden Ingreso TRANS/2026:8277)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 16417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57707 | 06-04-2026 | (Orden Ingreso TRANS/2026:8277)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 27361 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57707 | 06-04-2026 | (Orden Ingreso TRANS/2026:8277)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 58 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57706 | 06-04-2026 | (Orden Ingreso TRANS/2026:8278)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 45479 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57706 | 06-04-2026 | (Orden Ingreso TRANS/2026:8278)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 75798 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57706 | 06-04-2026 | (Orden Ingreso TRANS/2026:8278)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 160 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57706 | 06-04-2026 | (Orden Ingreso TRANS/2026:8278)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 121277 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57706 | 06-04-2026 | (Orden Ingreso TRANS/2026:8278)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 160 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57705 | 06-04-2026 | (Orden Ingreso TRANS/2026:8276)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 93023 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57705 | 06-04-2026 | (Orden Ingreso TRANS/2026:8276)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 154496 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57705 | 06-04-2026 | (Orden Ingreso TRANS/2026:8276)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 92697 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57705 | 06-04-2026 | (Orden Ingreso TRANS/2026:8276)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 154496 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57705 | 06-04-2026 | (Orden Ingreso TRANS/2026:8276)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 326 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57704 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1074)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57704 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1074)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 06-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57704 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1074)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57704 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1074)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57703 | 06-04-2026 | (Orden Ingreso RP/2026:20074)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57703 | 06-04-2026 | (Orden Ingreso RP/2026:20074)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 06-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57703 | 06-04-2026 | (Orden Ingreso RP/2026:20074)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 06-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57703 | 06-04-2026 | (Orden Ingreso RP/2026:20074)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 06-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57702 | 06-04-2026 | (Orden Ingreso TRANS/2026:8274)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 6562 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57702 | 06-04-2026 | (Orden Ingreso TRANS/2026:8274)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57702 | 06-04-2026 | (Orden Ingreso TRANS/2026:8274)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57702 | 06-04-2026 | (Orden Ingreso TRANS/2026:8274)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57702 | 06-04-2026 | (Orden Ingreso TRANS/2026:8274)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 23 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57701 | 06-04-2026 | (Orden Ingreso TRANS/2026:8277)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 16417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55938 | 01-04-2026 | (Operacion 2026:2829)DEV. O.C. 1468:2026 | 2152298011,00 | SERVICIOS DE PRODUCCION Y DESARROLLO DE EVENTOS | 9 | 0 | 01-04-2026 | 1501 | 01-04-2026 | | | | 0 | 3500000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 55938 | 01-04-2026 | (Operacion 2026:2829)DEV. O.C. 1468:2026 | 53208,00 | SERVICIOS GENERALES | 9 | 0 | 01-04-2026 | 1501 | 01-04-2026 | | | | 3500000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55937 | 01-04-2026 | (Orden Ingreso TRANS/2026:7777)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 42717 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55937 | 01-04-2026 | (Orden Ingreso TRANS/2026:7777)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 71194 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55937 | 01-04-2026 | (Orden Ingreso TRANS/2026:7777)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1709 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55937 | 01-04-2026 | (Orden Ingreso TRANS/2026:7777)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 113911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55937 | 01-04-2026 | (Orden Ingreso TRANS/2026:7777)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1709 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55936 | 01-04-2026 | (Orden Ingreso TRANS/2026:7773)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 38349 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55936 | 01-04-2026 | (Orden Ingreso TRANS/2026:7773)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 61456 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55936 | 01-04-2026 | (Orden Ingreso TRANS/2026:7773)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 36874 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55936 | 01-04-2026 | (Orden Ingreso TRANS/2026:7773)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 61456 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55936 | 01-04-2026 | (Orden Ingreso TRANS/2026:7773)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 1475 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55935 | 01-04-2026 | (Orden Ingreso TRANS/2026:7776)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55935 | 01-04-2026 | (Orden Ingreso TRANS/2026:7776)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55935 | 01-04-2026 | (Orden Ingreso TRANS/2026:7776)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55935 | 01-04-2026 | (Orden Ingreso TRANS/2026:7776)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55935 | 01-04-2026 | (Orden Ingreso TRANS/2026:7776)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 55934 | 01-04-2026 | (Orden Ingreso TRANS/2026:7772)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55934 | 01-04-2026 | (Orden Ingreso TRANS/2026:7772)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 55934 | 01-04-2026 | (Orden Ingreso TRANS/2026:7772)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 55934 | 01-04-2026 | (Orden Ingreso TRANS/2026:7772)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 2 | 55933 | 01-04-2026 | (Orden Ingreso TRANS/2026:7770)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55933 | 01-04-2026 | (Orden Ingreso TRANS/2026:7770)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 55933 | 01-04-2026 | (Orden Ingreso TRANS/2026:7770)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 55933 | 01-04-2026 | (Orden Ingreso TRANS/2026:7770)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 2 | 55932 | 01-04-2026 | (Orden Ingreso TRANS/2026:7774)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55932 | 01-04-2026 | (Orden Ingreso TRANS/2026:7774)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55932 | 01-04-2026 | (Orden Ingreso TRANS/2026:7774)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 55932 | 01-04-2026 | (Orden Ingreso TRANS/2026:7774)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 55932 | 01-04-2026 | (Orden Ingreso TRANS/2026:7774)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 55931 | 01-04-2026 | (Orden Ingreso TRANS/2026:7775)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55542 | 01-04-2026 | (Orden Ingreso TRANS/2026:7699)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 55541 | 01-04-2026 | (Orden Ingreso TRANS/2026:7698)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 82614 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55541 | 01-04-2026 | (Orden Ingreso TRANS/2026:7698)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 137689 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55541 | 01-04-2026 | (Orden Ingreso TRANS/2026:7698)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 3305 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55541 | 01-04-2026 | (Orden Ingreso TRANS/2026:7698)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 220303 |
| 1054 | 2026 | 4 | 1 | 1 | 55541 | 01-04-2026 | (Orden Ingreso TRANS/2026:7698)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 3305 |
| 1054 | 2026 | 4 | 1 | 1 | 55540 | 01-04-2026 | (Orden Ingreso TRANS/2026:7607)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55540 | 01-04-2026 | (Orden Ingreso TRANS/2026:7607)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55540 | 01-04-2026 | (Orden Ingreso TRANS/2026:7607)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55540 | 01-04-2026 | (Orden Ingreso TRANS/2026:7607)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 55540 | 01-04-2026 | (Orden Ingreso TRANS/2026:7607)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 55539 | 01-04-2026 | (Orden Ingreso TRANS/2026:7606)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 22365 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55539 | 01-04-2026 | (Orden Ingreso TRANS/2026:7606)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 57701 | 06-04-2026 | (Orden Ingreso TRANS/2026:8277)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 27361 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57701 | 06-04-2026 | (Orden Ingreso TRANS/2026:8277)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 58 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57701 | 06-04-2026 | (Orden Ingreso TRANS/2026:8277)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 43778 |
| 1054 | 2026 | 4 | 1 | 1 | 57701 | 06-04-2026 | (Orden Ingreso TRANS/2026:8277)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 58 |
| 1054 | 2026 | 4 | 1 | 2 | 57700 | 06-04-2026 | (Orden Ingreso RP/2026:20075)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57700 | 06-04-2026 | (Orden Ingreso RP/2026:20075)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 06-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57700 | 06-04-2026 | (Orden Ingreso RP/2026:20075)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 06-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 2 | 57700 | 06-04-2026 | (Orden Ingreso RP/2026:20075)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 06-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 3 | 57699 | 06-04-2026 | (Operacion 2026:588)DEV. O.C. 397:2026 | 2152209003,00 | ARRIENDO DE VEHICULOS | 1 | 18 | 01-04-2026 | | | 1524 | 06-04-2026 | | | 0 | 150000 |
| 1054 | 2026 | 4 | 1 | 3 | 57699 | 06-04-2026 | (Operacion 2026:588)DEV. O.C. 397:2026 | 53209,00 | ARRIENDOS | 1 | 18 | 01-04-2026 | | | 1524 | 06-04-2026 | | | 150000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57698 | 06-04-2026 | (Orden Ingreso TRANS/2026:8275)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 06-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57698 | 06-04-2026 | (Orden Ingreso RP/2026:20075)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 57697 | 06-04-2026 | (Orden Ingreso TRANS/2026:8276)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 92697 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57697 | 06-04-2026 | (Orden Ingreso TRANS/2026:8276)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 154496 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57697 | 06-04-2026 | (Orden Ingreso TRANS/2026:8276)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 326 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57697 | 06-04-2026 | (Orden Ingreso TRANS/2026:8276)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 247193 |
| 1054 | 2026 | 4 | 1 | 1 | 57697 | 06-04-2026 | (Orden Ingreso TRANS/2026:8276)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 326 |
| 1054 | 2026 | 4 | 1 | 2 | 57696 | 06-04-2026 | (Orden Ingreso TRANS/2026:8273)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57696 | 06-04-2026 | (Orden Ingreso TRANS/2026:8273)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57696 | 06-04-2026 | (Orden Ingreso TRANS/2026:8273)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 57696 | 06-04-2026 | (Orden Ingreso TRANS/2026:8273)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 57696 | 06-04-2026 | (Orden Ingreso TRANS/2026:8273)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 2 | 57695 | 06-04-2026 | (Orden Ingreso JPL/2026:1712)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57695 | 06-04-2026 | (Orden Ingreso JPL/2026:1712)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 57694 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1074)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 06-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57694 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1074)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 06-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57694 | 06-04-2026 | (

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55931 | 01-04-2026 | (Orden Ingreso TRANS/2026:7775)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55931 | 01-04-2026 | (Orden Ingreso TRANS/2026:7775)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55931 | 01-04-2026 | (Orden Ingreso TRANS/2026:7775)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55931 | 01-04-2026 | (Orden Ingreso TRANS/2026:7775)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55930 | 01-04-2026 | (Orden Ingreso TRANS/2026:7764)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 27242 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55930 | 01-04-2026 | (Orden Ingreso TRANS/2026:7764)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 43657 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55930 | 01-04-2026 | (Orden Ingreso TRANS/2026:7764)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 26194 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55930 | 01-04-2026 | (Orden Ingreso TRANS/2026:7764)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 43657 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55930 | 01-04-2026 | (Orden Ingreso TRANS/2026:7764)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 1048 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55929 | 01-04-2026 | (Orden Ingreso TRANS/2026:7761)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55929 | 01-04-2026 | (Orden Ingreso TRANS/2026:7761)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55929 | 01-04-2026 | (Orden Ingreso TRANS/2026:7761)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55928 | 01-04-2026 | (Orden Ingreso TRANS/2026:7771)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 60746 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55928 | 01-04-2026 | (Orden Ingreso TRANS/2026:7771)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 97351 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55928 | 01-04-2026 | (Orden Ingreso TRANS/2026:7771)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 58410 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55928 | 01-04-2026 | (Orden Ingreso TRANS/2026:7771)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 97351 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55928 | 01-04-2026 | (Orden Ingreso TRANS/2026:7771)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 2336 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55927 | 01-04-2026 | (Orden Ingreso TRANS/2026:7774)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55927 | 01-04-2026 | (Orden Ingreso TRANS/2026:7774)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55927 | 01-04-2026 | (Orden Ingreso TRANS/2026:7774)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55927 | 01-04-2026 | (Orden Ingreso TRANS/2026:7774)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55927 | 01-04-2026 | (Orden Ingreso TRANS/2026:7774)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55926 | 01-04-2026 | (Orden Ingreso TRANS/2026:7773)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 36874 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55926 | 01-04-2026 | (Orden Ingreso TRANS/2026:7773)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 61456 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55926 | 01-04-2026 | (Orden Ingreso TRANS/2026:7773)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1475 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55926 | 01-04-2026 | (Orden Ingreso TRANS/2026:7773)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 98330 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55926 | 01-04-2026 | (Orden Ingreso TRANS/2026:7773)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1475 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55925 | 01-04-2026 | (Orden Ingreso TRANS/2026:7772)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55925 | 01-04-2026 | (Orden Ingreso TRANS/2026:7772)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55925 | 01-04-2026 | (Orden Ingreso TRANS/2026:7772)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55925 | 01-04-2026 | (Orden Ingreso TRANS/2026:7772)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55924 | 01-04-2026 | (Orden Ingreso TRANS/2026:7772)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55456 | 01-04-2026 | (Orden Ingreso TRANS/2026:7576)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55456 | 01-04-2026 | (Orden Ingreso TRANS/2026:7576)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55455 | 01-04-2026 | (Orden Ingreso TRANS/2026:7578)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 6507 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55455 | 01-04-2026 | (Orden Ingreso TRANS/2026:7578)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10845 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55455 | 01-04-2026 | (Orden Ingreso TRANS/2026:7578)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 2122 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55455 | 01-04-2026 | (Orden Ingreso TRANS/2026:7578)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 330 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55455 | 01-04-2026 | (Orden Ingreso TRANS/2026:7578)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 17352 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55455 | 01-04-2026 | (Orden Ingreso TRANS/2026:7578)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2122 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55455 | 01-04-2026 | (Orden Ingreso TRANS/2026:7578)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 330 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55454 | 01-04-2026 | (Orden Ingreso TRANS/2026:7575)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 46187 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55454 | 01-04-2026 | (Orden Ingreso TRANS/2026:7575)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 74018 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55454 | 01-04-2026 | (Orden Ingreso TRANS/2026:7575)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 44411 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55454 | 01-04-2026 | (Orden Ingreso TRANS/2026:7575)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 74018 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55454 | 01-04-2026 | (Orden Ingreso TRANS/2026:7575)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 1776 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55453 | 01-04-2026 | (Orden Ingreso TRANS/2026:7577)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 61563 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55453 | 01-04-2026 | (Orden Ingreso TRANS/2026:7577)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 102684 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55453 | 01-04-2026 | (Orden Ingreso TRANS/2026:7577)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 2463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55453 | 01-04-2026 | (Orden Ingreso TRANS/2026:7577)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 164167 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55453 | 01-04-2026 | (Orden Ingreso TRANS/2026:7577)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55452 | 01-04-2026 | (Orden Ingreso TRANS/2026:7576)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55452 | 01-04-2026 | (Orden Ingreso TRANS/2026:7576)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55452 | 01-04-2026 | (Orden Ingreso TRANS/2026:7576)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55452 | 01-04-2026 | (Orden Ingreso TRANS/2026:7576)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55452 | 01-04-2026 | (Orden Ingreso TRANS/2026:7576)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55451 | 01-04-2026 | (Orden Ingreso TRANS/2026:7575)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 44411 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55451 | 01-04-2026 | (Orden Ingreso TRANS/2026:7575)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 74018 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55451 | 01-04-2026 | (Orden Ingreso TRANS/2026:7575)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1776 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55451 | 01-04-2026 | (Orden Ingreso TRANS/2026:7575)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 118429 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55451 | 01-04-2026 | (Orden Ingreso TRANS/2026:7575)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1776 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55450 | 01-04-2026 | (Orden Ingreso TRANS/2026:7574)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55450 | 01-04-2026 | (Orden Ingreso TRANS/2026:7574)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55450 | 01-04-2026 | (Orden Ingreso TRANS/2026:7574)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55450 | 01-04-2026 | (Orden Ingreso TRANS/2026:7574)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62239 | 16-04-2026 | (Orden Ingreso TRANS/2026:8763)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | 0 | 3496 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62238 | 16-04-2026 | (Orden Ingreso DOM/2026:1201)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 16-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62238 | 16-04-2026 | (Orden Ingreso DOM/2026:1201)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62237 | 16-04-2026 | (Orden Ingreso DOM/2026:1200)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 16-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62237 | 16-04-2026 | (Orden Ingreso DOM/2026:1200)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62236 | 16-04-2026 | (Orden Ingreso TRANS/2026:8762)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 16-04-2026 | | | | | | 290738 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62236 | 16-04-2026 | (Orden Ingreso TRANS/2026:8762)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 290738 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62235 | 16-04-2026 | (Orden Ingreso TRANS/2026:8762)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 72685 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62235 | 16-04-2026 | (Orden Ingreso TRANS/2026:8762)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 72685 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62234 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1206)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62234 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1206)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62234 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1206)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62234 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1206)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62233 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1206)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62233 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1206)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62233 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1206)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62233 | 16-04-2026 | (Orden Ingreso LICENCIAS/2026:1206)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62232 | 16-04-2026 | (Orden Ingreso DOM/2026:1199)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 16-04-2026 | | | | | | 2607 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62232 | 16-04-2026 | (Orden Ingreso DOM/2026:1199)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | 0 | 2607 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62231 | 16-04-2026 | (Orden Ingreso RP/2026:20414)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 127 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62231 | 16-04-2026 | (Orden Ingreso RP/2026:20414)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 0 | 127 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62230 | 16-04-2026 | (Orden Ingreso RP/2026:20414)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 16519 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62230 | 16-04-2026 | (Orden Ingreso RP/2026:20414)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 16519 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62229 | 16-04-2026 | (O.I.RP:20414/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 127 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62229 | 16-04-2026 | (O.I.RP:20414/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 127 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62228 | 16-04-2026 | (Orden Ingreso TRANS/2026:8761)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 13202 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62228 | 16-04-2026 | (Orden Ingreso TRANS/2026:8761)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62228 | 16-04-2026 | (Orden Ingreso TRANS/2026:8761)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62228 | 16-04-2026 | (Orden Ingreso TRANS/2026:8761)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62228 | 16-04-2026 | (Orden Ingreso TRANS/2026:8761)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62227 | 16-04-2026 | (Orden Ingreso TRANS/2026:8760)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 16-04-2026 | | | | | | 37485 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62227 | 16-04-2026 | (Orden Ingreso TRANS/2026:8760)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 37485 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62226 | 16-04-2026 | (Orden Ingreso DOM/2026:1198)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 16-04-2026 | | | | | | 24038 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62226 | 16-04-2026 | (Orden Ingreso DOM/2026:1198)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 16-04-2026 | | | | | | 22014 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55924 | 01-04-2026 | (Orden Ingreso TRANS/2026:7772)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55923 | 01-04-2026 | (Orden Ingreso TRANS/2026:7771)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 58410 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55923 | 01-04-2026 | (Orden Ingreso TRANS/2026:7771)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 97351 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55923 | 01-04-2026 | (Orden Ingreso TRANS/2026:7771)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 2336 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55923 | 01-04-2026 | (Orden Ingreso TRANS/2026:7771)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 155761 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55923 | 01-04-2026 | (Orden Ingreso TRANS/2026:7771)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2336 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55922 | 01-04-2026 | (Orden Ingreso TRANS/2026:7770)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55922 | 01-04-2026 | (Orden Ingreso TRANS/2026:7770)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55919 | 01-04-2026 | (Orden Ingreso TRANS/2026:7766)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55919 | 01-04-2026 | (Orden Ingreso TRANS/2026:7766)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55919 | 01-04-2026 | (Orden Ingreso TRANS/2026:7766)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55919 | 01-04-2026 | (Orden Ingreso TRANS/2026:7766)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55919 | 01-04-2026 | (Orden Ingreso TRANS/2026:7766)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55918 | 01-04-2026 | (Orden Ingreso TRANS/2026:7768)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55918 | 01-04-2026 | (Orden Ingreso TRANS/2026:7768)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55918 | 01-04-2026 | (Orden Ingreso TRANS/2026:7768)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55918 | 01-04-2026 | (Orden Ingreso TRANS/2026:7768)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55918 | 01-04-2026 | (Orden Ingreso TRANS/2026:7768)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55917 | 01-04-2026 | (Orden Ingreso TRANS/2026:7767)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 6507 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55917 | 01-04-2026 | (Orden Ingreso TRANS/2026:7767)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10845 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55917 | 01-04-2026 | (Orden Ingreso TRANS/2026:7767)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 2122 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55917 | 01-04-2026 | (Orden Ingreso TRANS/2026:7767)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 330 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55917 | 01-04-2026 | (Orden Ingreso TRANS/2026:7767)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 17352 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55450 | 01-04-2026 | (Orden Ingreso TRANS/2026:7574)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55449 | 01-04-2026 | (Orden Ingreso TRANS/2026:7572)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 98854 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55449 | 01-04-2026 | (Orden Ingreso TRANS/2026:7572)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 158421 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55449 | 01-04-2026 | (Orden Ingreso TRANS/2026:7572)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 95052 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55449 | 01-04-2026 | (Orden Ingreso TRANS/2026:7572)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 158421 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55449 | 01-04-2026 | (Orden Ingreso TRANS/2026:7572)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 3602 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55448 | 01-04-2026 | (Orden Ingreso TRANS/2026:7573)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55448 | 01-04-2026 | (Orden Ingreso TRANS/2026:7573)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55448 | 01-04-2026 | (Orden Ingreso TRANS/2026:7573)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55448 | 01-04-2026 | (Orden Ingreso TRANS/2026:7573)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55448 | 01-04-2026 | (Orden Ingreso TRANS/2026:7573)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55447 | 01-04-2026 | (Orden Ingreso RP/2026:19973)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55447 | 01-04-2026 | (Orden Ingreso RP/2026:19973)PERCEPCION DE FONDOS | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55446 | 01-04-2026 | (Orden Ingreso TRANS/2026:7574)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55446 | 01-04-2026 | (Orden Ingreso TRANS/2026:7574)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55446 | 01-04-2026 | (Orden Ingreso TRANS/2026:7574)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55446 | 01-04-2026 | (Orden Ingreso TRANS/2026:7574)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55446 | 01-04-2026 | (Orden Ingreso TRANS/2026:7574)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55445 | 01-04-2026 | (Orden Ingreso TRANS/2026:7566)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55445 | 01-04-2026 | (Orden Ingreso TRANS/2026:7566)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55445 | 01-04-2026 | (Orden Ingreso TRANS/2026:7566)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55445 | 01-04-2026 | (Orden Ingreso TRANS/2026:7566)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55445 | 01-04-2026 | (Orden Ingreso TRANS/2026:7566)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55444 | 01-04-2026 | (Orden Ingreso TRANS/2026:7573)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55444 | 01-04-2026 | (Orden Ingreso TRANS/2026:7573)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55444 | 01-04-2026 | (Orden Ingreso TRANS/2026:7573)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55444 | 01-04-2026 | (Orden Ingreso TRANS/2026:7573)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55444 | 01-04-2026 | (Orden Ingreso TRANS/2026:7573)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55443 | 01-04-2026 | (Orden Ingreso RP/2026:19974)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 89456 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55443 | 01-04-2026 | (Orden Ingreso RP/2026:19974)PERCEPCION DE FONDOS | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 01-04-2026 | | | | | | 0 | 89456 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55442 | 01-04-2026 | (Orden Ingreso TRANS/2026:7570)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55442 | 01-04-2026 | (Orden Ingreso TRANS/2026:7570)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57692 | 06-04-2026 | (Orden Ingreso JPL/2026:1711)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57691 | 06-04-2026 | (Orden Ingreso JPL/2026:1712)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57691 | 06-04-2026 | (Orden Ingreso JPL/2026:1712)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57690 | 06-04-2026 | (Orden Ingreso RP/2026:20074)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 06-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57690 | 06-04-2026 | (Orden Ingreso RP/2026:20074)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57689 | 06-04-2026 | (Orden Ingreso TRANS/2026:8274)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57689 | 06-04-2026 | (Orden Ingreso TRANS/2026:8274)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57689 | 06-04-2026 | (Orden Ingreso TRANS/2026:8274)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 23 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57689 | 06-04-2026 | (Orden Ingreso TRANS/2026:8274)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57689 | 06-04-2026 | (Orden Ingreso TRANS/2026:8274)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 23 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57688 | 06-04-2026 | (Orden Ingreso TRANS/2026:8273)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57688 | 06-04-2026 | (Orden Ingreso TRANS/2026:8273)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57688 | 06-04-2026 | (Orden Ingreso TRANS/2026:8273)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57688 | 06-04-2026 | (Orden Ingreso TRANS/2026:8273)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57688 | 06-04-2026 | (Orden Ingreso TRANS/2026:8273)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57687 | 06-04-2026 | (Orden Ingreso TRANS/2026:8272)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57687 | 06-04-2026 | (Orden Ingreso TRANS/2026:8272)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57687 | 06-04-2026 | (Orden Ingreso TRANS/2026:8272)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57687 | 06-04-2026 | (Orden Ingreso TRANS/2026:8272)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57687 | 06-04-2026 | (Orden Ingreso TRANS/2026:8272)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57686 | 06-04-2026 | (Orden Ingreso RP/2026:20073)DEVENGAMIENTO | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 8480 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57686 | 06-04-2026 | (Orden Ingreso RP/2026:20073)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 8480 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57685 | 06-04-2026 | (Orden Ingreso JPL/2026:1711)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57685 | 06-04-2026 | (Orden Ingreso JPL/2026:1711)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57684 | 06-04-2026 | (Orden Ingreso DOM/2026:928)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57684 | 06-04-2026 | (Orden Ingreso DOM/2026:928)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57683 | 06-04-2026 | (Orden Ingreso JPL/2026:1710)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57683 | 06-04-2026 | (Orden Ingreso JPL/2026:1710)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57682 | 06-04-2026 | (Orden Ingreso JPL/2026:1710)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57682 | 06-04-2026 | (Orden Ingreso JPL/2026:1710)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 57681 | 06-04-2026 | (Operacion 2026:2502)DEV. O.C. 1321:2026 | 2152209003,00 | ARRIENDO DE VEHICULOS | 1 | 20 | 01-04-2026 | 1523 | 06-04-2026 | | | | 0 | 180000 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 57681 | 06-04-2026 | (Operacion 2026:2502)DEV. O.C. 1321:2026 | 53209,00 | ARRIENDOS | 1 | 20 | 01-04-2026 | 1523 | 06-04-2026 | | | | 180000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57680 | 06-04-2026 | (Orden Ingreso JPL/2026:1709)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57680 | 06-04-2026 | (Orden Ingreso JPL/2026:1709)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57679 | 06-04-2026 | (Orden Ingreso TRANS/2026:8271)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55917 | 01-04-2026 | (Orden Ingreso TRANS/2026:7767)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2122 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55917 | 01-04-2026 | (Orden Ingreso TRANS/2026:7767)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 330 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55442 | 01-04-2026 | (Orden Ingreso TRANS/2026:7570)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55442 | 01-04-2026 | (Orden Ingreso TRANS/2026:7570)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55442 | 01-04-2026 | (Orden Ingreso TRANS/2026:7570)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55441 | 01-04-2026 | (Orden Ingreso RP/2026:19974)DEVENGAMIENTO | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 01-04-2026 | | | | | | 89456 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55441 | 01-04-2026 | (Orden Ingreso RP/2026:19974)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 89456 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55440 | 01-04-2026 | (Orden Ingreso TRANS/2026:7571)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55440 | 01-04-2026 | (Orden Ingreso TRANS/2026:7571)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55440 | 01-04-2026 | (Orden Ingreso TRANS/2026:7571)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55440 | 01-04-2026 | (Orden Ingreso TRANS/2026:7571)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55440 | 01-04-2026 | (Orden Ingreso TRANS/2026:7571)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55439 | 01-04-2026 | (Orden Ingreso TRANS/2026:7572)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 95052 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55439 | 01-04-2026 | (Orden Ingreso TRANS/2026:7572)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 158421 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55439 | 01-04-2026 | (Orden Ingreso TRANS/2026:7572)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 3802 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55439 | 01-04-2026 | (Orden Ingreso TRANS/2026:7572)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 25347 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55439 | 01-04-2026 | (Orden Ingreso TRANS/2026:7572)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 3802 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55438 | 01-04-2026 | (Orden Ingreso TRANS/2026:7571)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55438 | 01-04-2026 | (Orden Ingreso TRANS/2026:7571)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55438 | 01-04-2026 | (Orden Ingreso TRANS/2026:7571)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55438 | 01-04-2026 | (Orden Ingreso TRANS/2026:7571)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55438 | 01-04-2026 | (Orden Ingreso TRANS/2026:7571)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55437 | 01-04-2026 | (Orden Ingreso TRANS/2026:7569)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 19803 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55437 | 01-04-2026 | (Orden Ingreso TRANS/2026:7569)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 31735 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55437 | 01-04-2026 | (Orden Ingreso TRANS/2026:7569)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 19041 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55437 | 01-04-2026 | (Orden Ingreso TRANS/2026:7569)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 31735 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55437 | 01-04-2026 | (Orden Ingreso TRANS/2026:7569)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 762 |
| 1054 | 2026 | 4 | 1 | 2 | 2 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62226 | 16-04-2026 | (Orden Ingreso DOM/2026:1198)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | 0 | 46052 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62225 | 16-04-2026 | (Orden Ingreso JPL/2026:1920)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62225 | 16-04-2026 | (Orden Ingreso JPL/2026:1920)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62224 | 16-04-2026 | (Orden Ingreso TRANS/2026:8759)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 16-04-2026 | | | | | | 40161 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62224 | 16-04-2026 | (Orden Ingreso TRANS/2026:8759)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 40161 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62223 | 16-04-2026 | (Orden Ingreso TRANS/2026:8758)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 16-04-2026 | | | | | | 42116 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62223 | 16-04-2026 | (Orden Ingreso TRANS/2026:8758)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 42116 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62222 | 16-04-2026 | (Orden Ingreso JPL/2026:1920)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62222 | 16-04-2026 | (Orden Ingreso JPL/2026:1920)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62221 | 16-04-2026 | (Orden Ingreso TRANS/2026:8761)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62221 | 16-04-2026 | (Orden Ingreso TRANS/2026:8761)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62221 | 16-04-2026 | (Orden Ingreso TRANS/2026:8761)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 123 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62221 | 16-04-2026 | (Orden Ingreso TRANS/2026:8761)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62221 | 16-04-2026 | (Orden Ingreso TRANS/2026:8761)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62220 | 16-04-2026 | (Orden Ingreso RP/2026:11409)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62220 | 16-04-2026 | (Orden Ingreso RP/2026:11409)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 16-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62219 | 16-04-2026 | (Orden Ingreso TRANS/2026:8757)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 6600 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62219 | 16-04-2026 | (Orden Ingreso TRANS/2026:8757)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62219 | 16-04-2026 | (Orden Ingreso TRANS/2026:8757)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62219 | 16-04-2026 | (Orden Ingreso TRANS/2026:8757)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62219 | 16-04-2026 | (Orden Ingreso TRANS/2026:8757)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62218 | 16-04-2026 | (Orden Ingreso TRANS/2026:8757)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62218 | 16-04-2026 | (Orden Ingreso TRANS/2026:8757)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62218 | 16-04-2026 | (Orden Ingreso TRANS/2026:8757)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62218 | 16-04-2026 | (Orden Ingreso TRANS/2026:8757)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62218 | 16-04-2026 | (Orden Ingreso TRANS/2026:8757)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62217 | 16-04-2026 | (Orden Ingreso TRANS/2026:8756)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 13202 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62217 | 16-04-2026 | (Orden Ingreso TRANS/2026:8756)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62217 | 16-04-2026 | (Orden Ingreso TRANS/2026:8756)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62217 | 16-04-2026 | (Orden Ingreso TRANS/2026:8756)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62217 | 16-04-2026 | (Orden Ingreso TRANS/2026:8756)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62216 | 16-04-2026 | (Orden Ingreso TRANS/2026:8755)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62216 | 16-04-2026 | (Orden Ingreso TRANS/2026:8755)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55434 | 01-04-2026 | (Orden Ingreso TRANS/2026:7570)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55434 | 01-04-2026 | (Orden Ingreso TRANS/2026:7570)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55434 | 01-04-2026 | (Orden Ingreso TRANS/2026:7570)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55433 | 01-04-2026 | (Orden Ingreso TRANS/2026:7565)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55433 | 01-04-2026 | (Orden Ingreso TRANS/2026:7565)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55433 | 01-04-2026 | (Orden Ingreso TRANS/2026:7565)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55432 | 01-04-2026 | (Orden Ingreso TRANS/2026:7569)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 19041 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55432 | 01-04-2026 | (Orden Ingreso TRANS/2026:7569)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 31735 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55432 | 01-04-2026 | (Orden Ingreso TRANS/2026:7569)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 762 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55432 | 01-04-2026 | (Orden Ingreso TRANS/2026:7569)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 50776 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55432 | 01-04-2026 | (Orden Ingreso TRANS/2026:7569)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 762 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55431 | 01-04-2026 | (Orden Ingreso DOM/2026:880)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 41934 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55431 | 01-04-2026 | (Orden Ingreso DOM/2026:880)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 41934 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55430 | 01-04-2026 | (Orden Ingreso TRANS/2026:7568)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 95348 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55430 | 01-04-2026 | (Orden Ingreso TRANS/2026:7568)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 158912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55430 | 01-04-2026 | (Orden Ingreso TRANS/2026:7568)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 3814 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55430 | 01-04-2026 | (Orden Ingreso TRANS/2026:7568)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 254260 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55430 | 01-04-2026 | (Orden Ingreso TRANS/2026:7568)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 3814 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55429 | 01-04-2026 | (Orden Ingreso DOM/2026:880)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 01-04-2026 | | | | | | 41934 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55429 | 01-04-2026 | (Orden Ingreso DOM/2026:880)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 41934 |
| 1054 | 2026 | 4 | 1 | 4 | 2 | 55428 | 01-04-2026 | (Decreto Pago 2026:1462)PAGO : - CANCELACION DE FACTURA 1469 DE FECHA 24 DE MA | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | 1 | 7125034 | 1462 | 30-03-2026 | 1488 | 0 | 19414605 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 55428 | 01-04-2026 | (Decreto Pago 2026:1462)PAGO : - CANCELACION DE FACTURA 1469 DE FECHA 24 DE MA | 2152208003,00 | SERVICIOS DE MANTENCION DE JARDINES | 1 | 0 | 01-04-2026 | 1 | 7125034 | 1462 | 30-03-2026 | 1488 | 19414605 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55427 | 01-04-2026 | (Orden Ingreso TRANS/2026:7567)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55427 | 01-04-2026 | (Orden Ingreso TRANS/2026:7567)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55426 | 01-04-2026 | (Orden Ingreso TRANS/2026:7567)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55426 | 01-04-2026 | (Orden Ingreso TRANS/2026:7567)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55425 | 01-04-2026 | (Orden Ingreso DOM/2026:879)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55425 | 01-04-2026 | (Orden Ingreso DOM/2026:879)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55424 | 01-04-2026 | (Orden Ingreso RP/2026:19972)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55424 | 01-04-2026 | (Orden Ingreso RP/2026:19972)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 4 | 2 | 55423 | 01-04-2026 | (Decreto Pago 2026:1411)PAGO : - CANCELACION DE FACTURA 160605 DE FECHA 18 DE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | 1 | 7125035 | 1411 | 25-03-2026 | 1487 | 0 | 6864000 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64277 | 22-04-2026 | (Orden Ingreso RP/2025:29338)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 22-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64276 | 22-04-2026 | (O.I.RP:29338/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64276 | 22-04-2026 | (O.I.RP:29338/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64275 | 22-04-2026 | (O.I.RP:29338/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 1090 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64275 | 22-04-2026 | (O.I.RP:29338/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 1090 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64274 | 22-04-2026 | (Orden Ingreso RP/2025:7655)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 2449 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64274 | 22-04-2026 | (Orden Ingreso RP/2025:7655)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 0 | 1876 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64274 | 22-04-2026 | (Orden Ingreso RP/2025:7655)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64273 | 22-04-2026 | (Orden Ingreso RP/2025:7655)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64273 | 22-04-2026 | (Orden Ingreso RP/2025:7655)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 22-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64272 | 22-04-2026 | (O.I.RP:7655/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64272 | 22-04-2026 | (O.I.RP:7655/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64271 | 22-04-2026 | (O.I.RP:7655/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 1876 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64271 | 22-04-2026 | (O.I.RP:7655/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 1876 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64270 | 22-04-2026 | (Orden Ingreso RP/2025:29339)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 885 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64270 | 22-04-2026 | (Orden Ingreso RP/2025:29339)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 0 | 764 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64270 | 22-04-2026 | (Orden Ingreso RP/2025:29339)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64269 | 22-04-2026 | (Orden Ingreso RP/2025:29339)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64269 | 22-04-2026 | (Orden Ingreso RP/2025:29339)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 22-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64268 | 22-04-2026 | (O.I.RP:29339/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64268 | 22-04-2026 | (O.I.RP:29339/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64267 | 22-04-2026 | (O.I.RP:29339/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 764 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64267 | 22-04-2026 | (O.I.RP:29339/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 764 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64266 | 22-04-2026 | (Orden Ingreso RP/2025:7656)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 1962 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64266 | 22-04-2026 | (Orden Ingreso RP/2025:7656)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 0 | 1556 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64266 | 22-04-2026 | (Orden Ingreso RP/2025:7656)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64265 | 22-04-2026 | (Orden Ingreso RP/2025:7656)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64265 | 22-04-2026 | (Orden Ingreso RP/2025:7656)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 22-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64264 | 22-04-2026 | (O.I.RP:7656/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64264 | 22-04-2026 | (O.I.RP:7656/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64263 | 22-04-2026 | (O.I.RP:7656/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 1556 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64263 | 22-04-2026 | (O.I.RP:7656/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 1556 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64262 | 22-04-2026 | (Orden Ingreso RP/2024:27079)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 3967 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64262 | 22-04-2026 | (Orden Ingreso RP/2024:27079)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 0 | 2787 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64262 | 22-04-2026 | (Orden Ingreso RP/2024:27079)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64261 | 22-04-2026 | (Orden Ingreso RP/2024:27079)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64261 | 22-04-2026 | (Orden Ingreso RP/2024:27079)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 22-04-2026 | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66093 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1328)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 28-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66093 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1328)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66093 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1328)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66092 | 28-04-2026 | (Orden Ingreso JPL/2026:2164)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66092 | 28-04-2026 | (Orden Ingreso JPL/2026:2164)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66091 | 28-04-2026 | (Orden Ingreso JPL/2026:2166)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66091 | 28-04-2026 | (Orden Ingreso JPL/2026:2166)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66090 | 28-04-2026 | (Orden Ingreso JPL/2026:2165)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 139779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66090 | 28-04-2026 | (Orden Ingreso JPL/2026:2165)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | 0 | 139779 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66089 | 28-04-2026 | (Orden Ingreso RP/2026:20632)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66089 | 28-04-2026 | (Orden Ingreso RP/2026:20632)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 28-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66088 | 28-04-2026 | (Orden Ingreso RP/2026:1132)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | 1721 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 66088 | 28-04-2026 | (Orden Ingreso RP

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66087 | 28-04-2026 | Orden Ingreso RP/2026:1132|PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66087 | 28-04-2026 | Orden Ingreso RP/2026:1132|PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66086 | 28-04-2026 | O.I.RP:1132/2026|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66086 | 28-04-2026 | O.I.RP:1132/2026|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66085 | 28-04-2026 | O.I.RP:1132/2026|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | 1558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66085 | 28-04-2026 | O.I.RP:1132/2026|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 1558 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66084 | 28-04-2026 | Orden Ingreso RP/2026:20628|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | 48933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66084 | 28-04-2026 | Orden Ingreso RP/2026:20628|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66084 | 28-04-2026 | Orden Ingreso RP/2026:20628|PERCEPCION DE LOS FONDOS | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 11 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66083 | 28-04-2026 | O.I.RP:20628/2026|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | 11 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66083 | 28-04-2026 | O.I.RP:20628/2026|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 11 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66082 | 28-04-2026 | Orden Ingreso JPL/2026:2165|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | | 139779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66082 | 28-04-2026 | Orden Ingreso JPL/2026:2165|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 139779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66081 | 28-04-2026 | Orden Ingreso RP/2026:20632|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 28-04-2026 | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66081 | 28-04-2026 | Orden Ingreso RP/2026:20632|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66080 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1327|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66080 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1327|PERCEPCION DE LOS FONDOS | 1150302002002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66080 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1327|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66080 | 28-04-2026 | Orden Ingreso LICENCIAS/2026:1327|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66079 | 28-04-2026 | Orden Ingreso JPL/2026:2164|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 28-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66079 | 28-04-2026 | Orden Ingreso JPL/2026:2164|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64260 | 22-04-2026 | O.I.RP:27079/2024|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | | | 1180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64260 | 22-04-2026 | O.I.RP:27079/2024|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64259 | 22-04-2026 | O.I.RP:27079/2024|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | | 2787 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64259 | 22-04-2026 | O.I.RP:27079/2024|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 2787 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64258 | 22-04-2026 | Orden Ingreso RP/2024:27080|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 3579 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64258 | 22-04-2026 | Orden Ingreso RP/2024:27080|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 2488 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64258 | 22-04-2026 | Orden Ingreso RP/2024:27080|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64257 | 22-04-2026 | Orden Ingreso RP/2024:27080|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64257 | 22-04-2026 | Orden Ingreso RP/2024:27080|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64256 | 22-04-2026 | O.I.RP:27080/2024|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | | | 1091 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64256 | 22-04-2026 | O.I.RP:27080/2024|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64255 | 22-04-2026 | O.I.RP:27080/2024|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | | 2488 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64255 | 22-04-2026 | O.I.RP:27080/2024|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 2488 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64254 | 22-04-2026 | Orden Ingreso JPL/2026:2034|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64254 | 22-04-2026 | Orden Ingreso JPL/2026:2034|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64253 | 22-04-2026 | Orden Ingreso RP/2026:20519|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64253 | 22-04-2026 | Orden Ingreso RP/2026:20519|PERCEPCION DE FONDOS | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64252 | 22-04-2026 | Orden Ingreso JPL/2026:2034|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64252 | 22-04-2026 | Orden Ingreso JPL/2026:2034|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64251 | 22-04-2026 | Orden Ingreso RP/2026:20519|DEVENGAMIENTO | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64251 | 22-04-2026 | Orden Ingreso RP/2026:20519|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64250 | 22-04-2026 | Orden Ingreso RP/2026:14126|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64250 | 22-04-2026 | Orden Ingreso RP/2026:14126|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64249 | 22-04-2026 | Orden Ingreso RP/2026:14125|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64249 | 22-04-2026 | Orden Ingreso RP/2026:14125|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64248 | 22-04-2026 | Orden Ingreso RP/2025:35520|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 1333 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64248 | 22-04-2026 | Orden Ingreso RP/2025:35520|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 1090 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64248 | 22-04-2026 | Orden Ingreso RP/2025:35520|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64247 | 22-04-2026 | Orden Ingreso RP/2025:35520|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64247 | 22-04-2026 | Orden Ingreso RP/2025:35520|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64246 | 22-04-2026 | O.I.RP:35520/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64246 | 22-04-2026 | O.I.RP:35520/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64245 | 22-04-2026 | O.I.RP:35520/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | | 1090 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64245 | 22-04-2026 | O.I.RP:35520/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 1090 |
| 1054 | 2026 | 4 | 1 | 4 | 64244 | 22-04-2026 | Decreto Pago 2026:1647|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 61774 | 1647 | 09-04-2026 | 1773 | 0 | 78996 |
| 1054 | 2026 | 4 | 1 | 4 | 64244 | 22-04-2026 | Decreto Pago 2026:1647|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152101004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 22-04-2026 | 1 | 61774 | 1647 | 09-04-2026 | 1773 | 78996 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 55423 | 01-04-2026 | Decreto Pago 2026:1411|PAGO : - CANCELACION DE FACTURA 160605 DE FECHA 18 DE | 2152202002,00 | VESTUARIO, ACCESORIOS Y PRENDAS DIVERSAS | 1 | 0 | 01-04-2026 | 1 | 7125035 | 1411 | 25-03-2026 | 1487 | 6864000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55422 | 01-04-2026 | Orden Ingreso RP/2026:19972|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55422 | 01-04-2026 | Orden Ingreso RP/2026:19972|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 55421 | 01-04-2026 | Orden Ingreso DOM/2026:879|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55421 | 01-04-2026 | Orden Ingreso DOM/2026:879|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55420 | 01-04-2026 | Orden Ingreso TRANS/2026:7564|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55420 | 01-04-2026 | Orden Ingreso TRANS/2026:7564|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55420 | 01-04-2026 | Orden Ingreso TRANS/2026:7564|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55420 | 01-04-2026 | Orden Ingreso TRANS/2026:7564|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55420 | 01-04-2026 | Orden Ingreso TRANS/2026:7564|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55419 | 01-04-2026 | Orden Ingreso RP/2026:19971|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55419 | 01-04-2026 | Orden Ingreso RP/2026:19971|PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55418 | 01-04-2026 | Orden Ingreso TRANS/2026:7566|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55418 | 01-04-2026 | Orden Ingreso TRANS/2026:7566|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55418 | 01-04-2026 | Orden Ingreso TRANS/2026:7566|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55418 | 01-04-2026 | Orden Ingreso TRANS/2026:7566|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55418 | 01-04-2026 | Orden Ingreso TRANS/2026:7566|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 55417 | 01-04-2026 | Orden Ingreso JPL/2026:1660|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55417 | 01-04-2026 | Orden Ingreso JPL/2026:1660|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 55416 | 01-04-2026 | Orden Ingreso RP/2026:19971|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 01-04-2026 | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55416 | 01-04-2026 | Orden Ingreso RP/2026:19971|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55415 | 01-04-2026 | Orden Ingreso DOM/2026:878|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | 41934 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55415 | 01-04-2026 | Orden Ingreso DOM/2026:878|PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 41934 |
| 1054 | 2026 | 4 | 1 | 2 | 55414 | 01-04-2026 | Orden Ingreso RP/2026:19970|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55414 | 01-04-2026 | Orden Ingreso RP/2026:19970|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55414 | 01-04-2026 | Orden Ingreso RP/2026:19970|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 2 | 55414 | 01-04-2026 | Orden Ingreso RP/2026:19970|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 55413 | 01-04-2026 | Orden Ingreso TRANS/2026:7565|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55413 | 01-04-2026 | Orden Ingreso TRANS/2026:7565|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 55412 | 01-04-2026 | Orden Ingreso TRANS/2026:7565|DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55412 | 01-04-2026 | Orden Ingreso TRANS/2026:7565|DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 55411 | 01-04-2026 | Orden Ingreso RP/2026:19968|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55411 | 01-04-2026 | Orden Ingreso RP/2026:19968|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64243 | 22-04-2026 | Orden Ingreso RP/2025:35521|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 885 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64243 | 22-04-2026 | Orden Ingreso RP/2025:35521|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 764 |
| 1054 | 2026 | 4 | 1 | 2 | 64243 | 22-04-2026 | Orden Ingreso RP/2025:35521|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 2 | 64242 | 22-04-2026 | Orden Ingreso RP/2025:35521|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64242 | 22-04-2026 | Orden Ingreso RP/2025:35521|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 64241 | 22-04-2026 | O.I.RP:35521/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64241 | 22-04-2026 | O.I.RP:35521/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 64240 | 22-04-2026 | O.I.RP:35521/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | | 764 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64240 | 22-04-2026 | O.I.RP:35521/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 764 |
| 1054 | 2026 | 4 | 1 | 4 | 64239 | 22-04-2026 | Decreto Pago 2026:1646|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 61773 | 1646 | 09-04-2026 | 1772 | 0 | 78996 |
| 1054 | 2026 | 4 | 1 | 4 | 64239 | 22-04-2026 | Decreto Pago 2026:1646|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152101004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 22-04-2026 | 1 | 61773 | 1646 | 09-04-2026 | 1772 | 78996 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 64238 | 22-04-2026 | Decreto Pago 2026:1645|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 61772 | 1645 | 09-04-2026 | 1771 | 0 | 144780 |
| 1054 | 2026 | 4 | 1 | 4 | 64238 | 22-04-2026 | Decreto Pago 2026:1645|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 22-04-2026 | 1 | 61772 | 1645 | 09-04-2026 | 1771 | 129780 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 64238 | 22-04-2026 | Decreto Pago 2026:1645|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 22-04-2026 | 1 | 61772 | 1645 | 09-04-2026 | 1771 | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 64237 | 22-04-2026 | Decreto Pago 2026:1644|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 61771 | 1644 | 09-04-2026 | 1770 | 0 | 84890 |
| 1054 | 2026 | 4 | 1 | 4 | 64237 | 22-04-2026 | Decreto Pago 2026:1644|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 22-04-2026 | 1 | 61771 | 1644 | 09-04-2026 | 1770 | 64890 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 64237 | 22-04-2026 | Decreto Pago 2026:1644|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 22-04-2026 | 1 | 61771 | 1644 | 09-04-2026 | 1770 | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 64236 | 22-04-2026 | Decreto Pago 2026:1642|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 61770 | 1642 | 09-04-2026 | 1769 | 0 | 26332 |
| 1054 | 2026 | 4 | 1 | 4 | 64236 | 22-04-2026 | Decreto Pago 2026:1642|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 22-04-2026 | 1 | 61770 | 1642 | 09-04-2026 | 1769 | 26332 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64235 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1278|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64235 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1278|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 64235 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1278|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 64235 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1278|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 64234 | 22-04-2026 | Orden Ingreso JPL/2026:2033|PERCEPC

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64233 | 22-04-2026 | (Orden Ingreso JPL/2026:2033)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64232 | 22-04-2026 | (Decreto Pago 2026:1643)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 61769 | 1643 | 09-04-2026 | 1768 | | | | | | | | 0 | 26332 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59963 | 09-04-2026 | (Orden Ingreso TRANS/2026:8538)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | | 46856 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59963 | 09-04-2026 | (Orden Ingreso TRANS/2026:8538)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | | 78093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59963 | 09-04-2026 | (Orden Ingreso TRANS/2026:8538)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | | 6075 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59963 | 09-04-2026 | (Orden Ingreso TRANS/2026:8538)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | | 2374 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59963 | 09-04-2026 | (Orden Ingreso TRANS/2026:8538)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | | 0 | 124949 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59963 | 09-04-2026 | (Orden Ingreso TRANS/2026:8538)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | | 0 | 6075 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59963 | 09-04-2026 | (Orden Ingreso TRANS/2026:8538)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | | 0 | 2374 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59962 | 09-04-2026 | (Operacion 2026:3254)DEV. CANCELACION DE VIATICO | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | 1645 | 09-04-2026 | | | | | | | | | | | 0 | 129780 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59962 | 09-04-2026 | (Operacion 2026:3254)DEV. CANCELACION DE VIATICO | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 09-04-2026 | | | 1645 | 09-04-2026 | | | | | | | | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59962 | 09-04-2026 | (Operacion 2026:3254)DEV. CANCELACION DE VIATICO | 5310204006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | 1645 | 09-04-2026 | | | | | | | | | | | 129780 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59962 | 09-04-2026 | (Operacion 2026:3254)DEV. CANCELACION DE VIATICO | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 09-04-2026 | | | 1645 | 09-04-2026 | | | | | | | | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59961 | 09-04-2026 | (Orden Ingreso JPL/2026:1807)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59961 | 09-04-2026 | (Orden Ingreso JPL/2026:1807)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59960 | 09-04-2026 | (Operacion 2026:3253)DEV. CANCELACION DE VIATICO | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | 1644 | 09-04-2026 | | | | | | | | | | | 0 | 64890 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59960 | 09-04-2026 | (Operacion 2026:3253)DEV. CANCELACION DE VIATICO | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 09-04-2026 | | | 1644 | 09-04-2026 | | | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59960 | 09-04-2026 | (Operacion 2026:3253)DEV. CANCELACION DE VIATICO | 5310204006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | 1644 | 09-04-2026 | | | | | | | | | | | 64890 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59960 | 09-04-2026 | (Operacion 2026:3253)DEV. CANCELACION DE VIATICO | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 09-04-2026 | | | 1644 | 09-04-2026 | | | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59959 | 09-04-2026 | (Orden Ingreso JPL/2026:1807)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59959 | 09-04-2026 | (Orden Ingreso JPL/2026:1807)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59958 | 09-04-2026 | (Operacion 2026:3252)DEV. CANCELACION DE VIATICO | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | 1643 | 09-04-2026 | | | | | | | | | | | 0 | 26332 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59958 | 09-04-2026 | (Operacion 2026:3252)DEV. CANCELACION DE VIATICO | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 09-04-2026 | | | 1643 | 09-04-2026 | | | | | | | | | | | 26332 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59957 | 09-04-2026 | (Operacion 2026:3251)DEV. CANCELACION DE VIATICO | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | 1642 | 09-04-2026 | | | | | | | | | | | 0 | 26332 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59957 | 09-04-2026 | (Operacion 2026:3251)DEV. CANCELACION DE VIATICO | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 09-04-2026 | | | 1642 | 09-04-2026 | | | | | | | | | | | 26332 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59956 | 09-04-2026 | (Operacion 2026:3250)DEV. CANCELACION DE PREMIO FESTIVAL DE LA VOZ | 2152401008,00 | PREMIOS Y OTROS | 1 | 0 | 09-04-2026 | | | 1641 | 09-04-2026 | | | | | | | | | | | 0 | 50000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59956 | 09-04-2026 | (Operacion 2026:3250)DEV. CANCELACION DE PREMIO FESTIVAL DE LA VOZ | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 09-04-2026 | | | 1641 | 09-04-2026 | | | | | | | | | | | 50000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59955 | 09-04-2026 | (Operacion 2026:3249)DEV. CANCELACION DE PREMIO FESTIVAL DE LA VOZ | 2152401008,00 | PREMIOS Y OTROS | 1 | 0 | 09-04-2026 | | | 1640 | 09-04-2026 | | | | | | | | | | | 0 | 50000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59955 | 09-04-2026 | (Operacion 2026:3249)DEV. CANCELACION DE PREMIO FESTIVAL DE LA VOZ | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 09-04-2026 | | | 1640 | 09-04-2026 | | | | | | | | | | | 50000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59954 | 09-04-2026 | (Operacion 2026:3248)DEV. CANCELACION DE PREMIO FESTIVAL DE LA VOZ | 2152401008,00 | PREMIOS Y OTROS | 1 | 0 | 09-04-2026 | | | 1639 | 09-04-2026 | | | | | | | | | | | 0 | 150000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59954 | 09-04-2026 | (Operacion 2026:3248)DEV. CANCELACION DE PREMIO FESTIVAL DE LA VOZ | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 09-04-2026 | | | 1639 | 09-04-2026 | | | | | | | | | | | 150000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59953 | 09-04-2026 | (Orden Ingreso RP/2026:20255)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59953 | 09-04-2026 | (Orden Ingreso RP/2026:20255)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59952 | 09-04-2026 | (Operacion 2026:3247)DEV. CANCELACION DE PREMIO FESTIVAL DE LA VOZ | 2152401008,00 | PREMIOS Y OTROS | 1 | 0 | 09-04-2026 | | | 1637 | 09-04-2026 | | | | | | | | | | | 0 | 250000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59952 | 09-04-2026 | (Operacion 2026:3247)DEV. CANCELACION DE PREMIO FESTIVAL DE LA VOZ | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 09-04-2026 | | | 1637 | 09-04-2026 | | | | | | | | | | | 250000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55411 | 01-04-2026 | (Orden Ingreso RP/2026:19968)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55411 | 01-04-2026 | (Orden Ingreso RP/2026:19968)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55410 | 01-04-2026 | (Orden Ingreso TRANS/2026:7564)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55410 | 01-04-2026 | (Orden Ingreso TRANS/2026:7564)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55410 | 01-04-2026 | (Orden Ingreso TRANS/2026:7564)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55410 | 01-04-2026 | (Orden Ingreso TRANS/2026:7564)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55410 | 01-04-2026 | (Orden Ingreso TRANS/2026:7564)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55409 | 01-04-2026 | (Orden Ingreso DOM/2026:878)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 41934 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55409 | 01-04-2026 | (Orden Ingreso DOM/2026:878)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 41934 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55408 | 01-04-2026 | (Orden Ingreso RP/2026:19970)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55408 | 01-04-2026 | (Orden Ingreso RP/2026:19970)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55407 | 01-04-2026 | (Orden Ingreso RP/2026:19969)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55407 | 01-04-2026 | (Orden Ingreso RP/2026:19969)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55406 | 01-04-2026 | (Orden Ingreso RP/2026:19969)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55406 | 01-04-2026 | (Orden Ingreso RP/2026:19969)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55405 | 01-04-2026 | (Orden Ingreso RP/2026:19968)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55405 | 01-04-2026 | (Orden Ingreso RP/2026:19968)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55404 | 01-04-2026 | (Orden Ingreso JPL/2026:1660)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55404 | 01-04-2026 | (Orden Ingreso JPL/2026:1660)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55403 | 01-04-2026 | (Orden Ingreso TRANS/2026:7563)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55403 | 01-04-2026 | (Orden Ingreso TRANS/2026:7563)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55403 | 01-04-2026 | (Orden Ingreso TRANS/2026:7563)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55403 | 01-04-2026 | (Orden Ingreso TRANS/2026:7563)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55403 | 01-04-2026 | (Orden Ingreso TRANS/2026:7563)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55402 | 01-04-2026 | REV 2026:55233 (Orden Ingreso JPL/2026:1651)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | -52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55402 | 01-04-2026 | REV 2026:55233 (Orden Ingreso JPL/2026:1651)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | -52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55401 | 01-04-2026 | (Orden Ingreso RP/2026:19967)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55401 | 01-04-2026 | (Orden Ingreso RP/2026:19967)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55401 | 01-04-2026 | (Orden Ingreso RP/2026:19967)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55401 | 01-04-2026 | (Orden Ingreso RP/2026:19967)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55400 | 01-04-2026 | (Orden Ingreso DOM/2026:877)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55400 | 01-04-2026 | (Orden Ingreso DOM/2026:877)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55399 | 01-04-2026 | (Orden Ingreso RP/2026:19967)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55399 | 01-04-2026 | (Orden Ingreso RP/2026:19967)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55398 | 01-04-2026 | (Orden Ingreso TRANS/2026:7560)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63927 | 21-04-2026 | (Orden Ingreso DOM/2026:1272)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63926 | 21-04-2026 | (Orden Ingreso RP/2026:13963)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63926 | 21-04-2026 | (Orden Ingreso RP/2026:13963)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63925 | 21-04-2026 | (Orden Ingreso DOM/2026:1272)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63925 | 21-04-2026 | (Orden Ingreso DOM/2026:1272)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63924 | 21-04-2026 | (Orden Ingreso TRANS/2026:8922)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 13240 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63924 | 21-04-2026 | (Orden Ingreso TRANS/2026:8922)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63924 | 21-04-2026 | (Orden Ingreso TRANS/2026:8922)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63924 | 21-04-2026 | (Orden Ingreso TRANS/2026:8922)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63924 | 21-04-2026 | (Orden Ingreso TRANS/2026:8922)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63923 | 21-04-2026 | (Orden Ingreso RP/2019:27337)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 14597 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63923 | 21-04-2026 | (Orden Ingreso RP/2019:27337)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 0 | 8114 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63923 | 21-04-2026 | (Orden Ingreso RP/2019:27337)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 0 | 6483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63922 | 21-04-2026 | (Orden Ingreso RP/2019:27337)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 15400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63922 | 21-04-2026 | (Orden Ingreso RP/2019:27337)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 0 | 15400 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63921 | 21-04-2026 | (O.I.RP:27337/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 6483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63921 | 21-04-2026 | (O.I.RP:27337/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 0 | 6483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63920 | 21-04-2026 | (O.I.RP:27337/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 8114 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63920 | 21-04-2026 | (O.I.RP:27337/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 0 | 8114 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63919 | 21-04-2026 | (Orden Ingreso RP/2019:10127)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 15079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63919 | 21-04-2026 | (Orden Ingreso RP/2019:10127)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 0 | 8409 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63918 | 21-04-2026 | (Orden Ingreso RP/2019:10127)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 6670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63918 | 21-04-2026 | (Orden Ingreso RP/2019:10127)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63918 | 21-04-2026 | (Orden Ingreso RP/2019:10127)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63917 | 21-04-2026 | (O.I.RP:10127/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 6670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63917 | 21-04-2026 | (O.I.RP:10127/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63916 | 21-04-2026 | (O.I.RP:10127/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 8409 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63916 | 21-04-2026 | (O.I.RP:10127/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 0 | 8409 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63915 | 21-04-2026 | (Orden Ingreso TRANS/2026:8922)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63915 | 21-04-2026 | (Orden Ingreso TRANS/2026:8922)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63915 | 21-04-2026 | (Orden Ingreso TRANS/2026:8922)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 161 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63915 | 21-04-2026 | (Orden Ingreso TRANS/2026:8922)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63915 | 21-04-2026 | (Orden Ingreso TRANS/2026:8922)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63914 | 21-04-2026 | (Orden Ingreso RP/2019:10126)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 15439 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63914 | 21-04-2026 | (Orden Ingreso RP/2019:10126)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | | | | | | | | | 0 | 8615 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66078 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1326)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 66078 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1326)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66075 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1326)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 28-04-2026 | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66075 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1326)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 28-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66075 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1326)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66075 | 28-04-2026 | (Orden Ingreso LICENCIAS/2026:1326)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66074 | 28-04-2026 | (Orden Ingreso JPL/2026:2163)DEVENGAMIENTO | 1150802003,00 | MULTAS LEY DE ALCOHOLES-DE BENEFICIO MUNICIPAL | 1 | 0 | 28-04-2026 | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66074 | 28-04-2026 | (Orden Ingreso JPL/2026:2163)DEVENGAMIENTO | 1150802004,00 | MULTA LEY DE ALCOHOLES-DE BENEFICIO SERVICIOS DE SALUD | 1 | 0 | 28-04-2026 | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66074 | 28-04-2026 | (Orden Ingreso JPL/2026:2163)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 66073 | 28-04-2026 | (Orden Ingreso DOM/2026:1341)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 66073 | 28-04-2026 | (Orden Ingreso DOM/2026:1341)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 66072 | 28-04-2026 | (Orden Ingreso DOM/2026:1340)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 66072 | 28-04-2026 | (Orden Ingreso DOM/2026:1340)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66071 | 28-04-2026 | (Orden Ingreso DOM/2026:1341)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66071 | 28-04-2026 | (Orden Ingreso DOM/2026:1341)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66070 | 28-04-2026 | (Orden Ingreso DOM/2026:1340)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 28-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66070 | 28-04-2026 | (Orden Ingreso DOM/2026:1340)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 66069 | 28-04-2026 | (Orden Ingreso RP/2026:20631)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 3529 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 66069 | 28-04-2026 | (Orden Ingreso RP/2026:20631)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 28-04-2026 | | | | | | | | | 2941 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 66069 | 28-04-2026 | (Orden Ingreso RP/2026:20631)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 3529 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 66069 | 28-04-2026 | (Orden Ingreso RP/2026:20631)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 2941 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 66068 | 28-04-2026 | (Orden Ingreso RP/2026:11011)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 66068 | 28-04-2026 | (Orden Ingreso RP/2026:11011)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 66067 | 28-04-2026 | (Orden Ingreso RP/2026:11012)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 66067 | 28-04-2026 | (Orden Ingreso RP/2026:11012)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 66066 | 28-04-2026 | (Orden Ingreso RP/2019:9959)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 15103 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 63914 | 21-04-2026 | (Orden Ingreso RP/2019:10126)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 63913 | 21-04-2026 | (Orden Ingreso RP/2019:10126)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 63913 | 21-04-2026 | (Orden Ingreso RP/2019:10126)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63912 | 21-04-2026 | (O.I.RP:10126/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | | | 6824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63912 | 21-04-2026 | (O.I.RP:10126/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63911 | 21-04-2026 | (O.I.RP:10126/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | | | 8615 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63911 | 21-04-2026 | (O.I.RP:10126/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 8615 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 63910 | 21-04-2026 | (Orden Ingreso TRANS/2026:8921)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | | | | 41309 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 63910 | 21-04-2026 | (Orden Ingreso TRANS/2026:8921)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | | 68010 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 63910 | 21-04-2026 | (Orden Ingreso TRANS/2026:8921)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 40806 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 63910 | 21-04-2026 | (Orden Ingreso TRANS/2026:8921)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 68010 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 63910 | 21-04-2026 | (Orden Ingreso TRANS/2026:8921)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 503 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 63909 | 21-04-2026 | (Orden Ingreso DOM/2026:1271)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 63909 | 21-04-2026 | (Orden Ingreso DOM/2026:1271)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63908 | 21-04-2026 | (Orden Ingreso TRANS/2026:8921)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | | 40806 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63908 | 21-04-2026 | (Orden Ingreso TRANS/2026:8921)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | | 68010 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63908 | 21-04-2026 | (Orden Ingreso TRANS/2026:8921)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | | | 503 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63908 | 21-04-2026 | (Orden Ingreso TRANS/2026:8921)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 108816 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63908 | 21-04-2026 | (Orden Ingreso TRANS/2026:8921)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 503 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 63907 | 21-04-2026 | (Orden Ingreso TRANS/2026:8920)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | | | | 13240 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 63907 | 21-04-2026 | (Orden Ingreso TRANS/2026:8920)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 63907 | 21-04-2026 | (Orden Ingreso TRANS/2026:8920)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 63907 | 21-04-2026 | (Orden Ingreso TRANS/2026:8920)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 63907 | 21-04-2026 | (Orden Ingreso TRANS/2026:8920)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63906 | 21-04-2026 | (Orden Ingreso DOM/2026:1271)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63906 | 21-04-2026 | (Orden Ingreso DOM/2026:1271)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 63904 | 21-04-2026 | (Orden Ingreso RP/2026:20504)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | | 300000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 63904 | 21-04-2026 | (Orden Ingreso RP/2026:20504)PERCEPCION DE LOS FONDOS | 1150899001,00 | DEVOLUC. Y REINTEGROS NO PROVENIENTES DE IMPUESTOS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 300000 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 63903 | 21-04-2026 | (Orden Ingreso TRANS/2026:8919)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | | | | 13240 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 63903 | 21-04-2026 | (Orden Ingreso TRANS/2026:8919)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 63903 | 21-04-2026 | (Orden Ingreso TRANS/2026:8919)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 63903 | 21-04-2026 | (Orden Ingreso TRANS/2026:8919)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 63903 | 21-04-2026 | (Orden Ingreso TRANS/2026:8919)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 66066 | 28-04-2026 | (Orden Ingreso RP/2019:9959)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 8433 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66066 | 28-04-2026 | (Orden Ingreso RP/2019:9959)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 66065 | 28-04-2026 | (Orden Ingreso RP/2019:9959)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 66065 | 28-04-2026 | (Orden Ingreso RP/2019:9959)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66064 | 28-04-2026 | (O.I.RP:9959/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | | | 6670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66064 | 28-04-2026 | (O.I.RP:9959/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66063 | 28-04-2026 | (O.I.RP:9959/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | 8433 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66063 | 28-04-2026 | (O.I.RP:9959/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 8433 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 66062 | 28-04-2026 | (Orden Ingreso RP/2025:10803)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 2481 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 66062 | 28-04-2026 | (Orden Ingreso RP/2025:10803)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 1908 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 66062 | 28-04-2026 | (Orden Ingreso RP/2025:10803)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 66061 | 28-04-2026 | (Orden Ingreso RP/2025:10803)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 28-04-2026 | | | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 66061 | 28-04-2026 | (Orden Ingreso RP/2025:10803)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66060 | 28-04-2026 | (Orden Ingreso RP/2026:20631)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 28-04-2026 | | | | | | | | | 3529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 66060 | 28-04-2026 | (Orden Ingreso RP/2026:20631)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 28-04-2026 | | | | | | | | | 0 | 3529 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55398 | 01-04-2026 | (Orden Ingreso TRANS/2026:7560)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55398 | 01-04-2026 | (Orden Ingreso TRANS/2026:7560)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55398 | 01-04-2026 | (Orden Ingreso TRANS/2026:7560)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55397 | 01-04-2026 | (Orden Ingreso DOM/2026:876)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55397 | 01-04-2026 | (Orden Ingreso DOM/2026:876)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55396 | 01-04-2026 | (Orden Ingreso DOM/2026:877)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55396 | 01-04-2026 | (Orden Ingreso DOM/2026:877)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55395 | 01-04-2026 | (Orden Ingreso TRANS/2026:7562)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55395 | 01-04-2026 | (Orden Ingreso TRANS/2026:7562)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55395 | 01-04-2026 | (Orden Ingreso TRANS/2026:7562)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55395 | 01-04-2026 | (Orden Ingreso TRANS/2026:7562)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55395 | 01-04-2026 | (Orden Ingreso TRANS/2026:7562)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55394 | 01-04-2026 | (Orden Ingreso DOM/2026:876)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55394 | 01-04-2026 | (Orden Ingreso DOM/2026:876)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55393 | 01-04-2026 | (Orden Ingreso DOM/2026:875)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55393 | 01-04-2026 | (Orden Ingreso DOM/2026:875)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55392 | 01-04-2026 | (Orden Ingreso TRANS/2026:7558)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55392 | 01-04-2026 | (Orden Ingreso TRANS/2026:7558)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55392 | 01-04-2026 | (Orden Ingreso TRANS/2026:7558)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55392 | 01-04-2026 | (Orden Ingreso TRANS/2026:7558)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55392 | 01-04-2026 | (Orden Ingreso TRANS/2026:7558)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55391 | 01-04-2026 | (Orden Ingreso TRANS/2026:7563)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55391 | 01-04-2026 | (Orden Ingreso TRANS/2026:7563)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55391 | 01-04-2026 | (Orden Ingreso TRANS/2026:7563)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55391 | 01-04-2026 | (Orden Ingreso TRANS/2026:7563)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55391 | 01-04-2026 | (Orden Ingreso TRANS/2026:7563)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55390 | 01-04-2026 | (Orden Ingreso DOM/2026:874)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55390 | 01-04-2026 | (Orden Ingreso DOM/2026:874)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55389 | 01-04-2026 | (Orden Ingreso TRANS/2026:7561)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | 91722 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55389 | 01-04-2026 | (Orden Ingreso TRANS/2026:7561)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 146991 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55389 | 01-04-2026 | (Orden Ingreso TRANS/2026:7561)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 88194 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55389 | 01-04-2026 | (Orden Ingreso TRANS/2026:7561)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 146991 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 55389 | 01-04-2026 | (Orden Ingreso TRANS/2026:7561)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 3528 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 62216 | 16-04-2026 | (Orden Ingreso TRANS/2026:8755)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 16-04-2026 | | | | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 62215 | 16-04-2026 | (Decreto Pago 2026:1793)PAGO : - CANCELACION DE BOLETA 29 DE FECHA 08 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | 1 | 7088360 | 1793 | 13-04-2026 | 1676 | 0 | 408562 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 62215 | 16-04-2026 | (Decreto Pago 2026:1793)PAGO : - CANCELACION DE BOLETA 29 DE FECHA 08 DE ABRIL | 2152103001,00 | HONORARIOS A SUMA ALZADA-PERSONAS NATURALES | 1 | 0 | 16-04-2026 | 1 | 7088360 | 1793 | 13-04-2026 | 1676 | 408562 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62214 | 16-04-2026 | (Orden Ingreso TRANS/2026:8756)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62214 | 16-04-2026 | (Orden 

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62212 | 16-04-2026 | Orden Ingreso TRANS/2026:8755|DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62211 | 16-04-2026 | Orden Ingreso JPL/2026:1919|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62211 | 16-04-2026 | Orden Ingreso JPL/2026:1919|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62210 | 16-04-2026 | Orden Ingreso JPL/2026:1919|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62210 | 16-04-2026 | Orden Ingreso JPL/2026:1919|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62209 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1205|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62209 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1205|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62209 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1205|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62209 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1205|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62208 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1205|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62208 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1205|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62208 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1205|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62208 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1205|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62207 | 16-04-2026 | Orden Ingreso JPL/2026:1918|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62207 | 16-04-2026 | Orden Ingreso JPL/2026:1918|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62206 | 16-04-2026 | Orden Ingreso JPL/2026:1918|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62206 | 16-04-2026 | Orden Ingreso JPL/2026:1918|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62205 | 16-04-2026 | Decreto Pago 2026:1806|PAGO : - CANCELACION DE ARRIENDO DE INMUEBLE, CORRESPON | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | 1 | 7088358 | 1806 | 14-04-2026 | 1675 | 0 | 2000000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62205 | 16-04-2026 | Decreto Pago 2026:1806|PAGO : - CANCELACION DE ARRIENDO DE INMUEBLE, CORRESPON | 2152209002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 16-04-2026 | 1 | 7088358 | 1806 | 14-04-2026 | 1675 | 2000000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63902 | 21-04-2026 | Orden Ingreso TRANS/2026:8918|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | | | 16456 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63902 | 21-04-2026 | Orden Ingreso TRANS/2026:8918|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63902 | 21-04-2026 | Orden Ingreso TRANS/2026:8918|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63902 | 21-04-2026 | Orden Ingreso TRANS/2026:8918|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63902 | 21-04-2026 | Orden Ingreso TRANS/2026:8918|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | | 0 | 2863 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63902 | 21-04-2026 | Orden Ingreso TRANS/2026:8918|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63901 | 21-04-2026 | Orden Ingreso RP/2026:20504|DEVENGAMIENTO | 1150899001,00 | DEVOLUC. Y REINTEGROS NO PROVENIENTES DE IMPUESTOS | 1 | 0 | 21-04-2026 | | | | | | | | 300000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63901 | 21-04-2026 | Orden Ingreso RP/2026:20504|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | | | 0 | 300000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63900 | 21-04-2026 | Orden Ingreso DOM/2026:1270|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63900 | 21-04-2026 | Orden Ingreso DOM/2026:1270|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63899 | 21-04-2026 | Orden Ingreso TRANS/2026:8920|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63899 | 21-04-2026 | Orden Ingreso TRANS/2026:8920|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63899 | 21-04-2026 | Orden Ingreso TRANS/2026:8920|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | | 161 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63899 | 21-04-2026 | Orden Ingreso TRANS/2026:8920|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63899 | 21-04-2026 | Orden Ingreso TRANS/2026:8920|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63898 | 21-04-2026 | Orden Ingreso DOM/2026:1270|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63898 | 21-04-2026 | Orden Ingreso DOM/2026:1270|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63897 | 21-04-2026 | Orden Ingreso TRANS/2026:8917|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | | | 13240 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63897 | 21-04-2026 | Orden Ingreso TRANS/2026:8917|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63897 | 21-04-2026 | Orden Ingreso TRANS/2026:8917|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63897 | 21-04-2026 | Orden Ingreso TRANS/2026:8917|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63897 | 21-04-2026 | Orden Ingreso TRANS/2026:8917|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63896 | 21-04-2026 | Orden Ingreso JPL/2026:2019|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63896 | 21-04-2026 | Orden Ingreso JPL/2026:2019|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63895 | 21-04-2026 | Orden Ingreso TRANS/2026:8919|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63895 | 21-04-2026 | Orden Ingreso TRANS/2026:8919|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63895 | 21-04-2026 | Orden Ingreso TRANS/2026:8919|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | | 161 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63895 | 21-04-2026 | Orden Ingreso TRANS/2026:8919|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63895 | 21-04-2026 | Orden Ingreso TRANS/2026:8919|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 3 | 63894 | 21-04-2026 | Operacion 2026:3862|DEV. PAGO SEGUN DOCUMENTO 17 DEL 21/04/2026 | 21521040047,00 | PROGRAMA APOYO PROMOCION DEPARTAMENTO MEDIO AMBIENTE | 3 | 17 | 21-04-2026 | | | | | | | | 0 | 1297935 |
| 1054 | 2026 | 4 | 1 | 3 | 63894 | 21-04-2026 | Operacion 2026:3862|DEV. PAGO SEGUN DOCUMENTO 17 DEL 21/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 17 | 21-04-2026 | | | | | | | | 1297935 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63893 | 21-04-2026 | Orden Ingreso TRANS/2026:8918|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63893 | 21-04-2026 | Orden Ingreso TRANS/2026:8918|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62204 | 16-04-2026 | Orden Ingreso RP/2022:16618|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 2215 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62204 | 16-04-2026 | Orden Ingreso RP/2022:16618|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 1232 |
| 1054 | 2026 | 4 | 1 | 2 | 62204 | 16-04-2026 | Orden Ingreso RP/2022:16618|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 983 |
| 1054 | 2026 | 4 | 1 | 2 | 62203 | 16-04-2026 | Orden Ingreso RP/2022:16618|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 3869 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62203 | 16-04-2026 | Orden Ingreso RP/2022:16618|PERCEPCION DE FONDOS | 1152110,00 | INGRESOS POR PERCIBIR | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 3869 |
| 1054 | 2026 | 4 | 1 | 1 | 62202 | 16-04-2026 | O.I.RP:16618/2022|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | | 983 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62202 | 16-04-2026 | O.I.RP:16618/2022|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 983 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62201 | 16-04-2026 | O.I.RP:16618/2022|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | 1232 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62201 | 16-04-2026 | O.I.RP:16618/2022|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 1232 |
| 1054 | 2026 | 4 | 1 | 2 | 62200 | 16-04-2026 | Orden Ingreso RP/2021:34699|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 2624 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62200 | 16-04-2026 | Orden Ingreso RP/2021:34699|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 1403 |
| 1054 | 2026 | 4 | 1 | 2 | 62200 | 16-04-2026 | Orden Ingreso RP/2021:34699|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 1221 |
| 1054 | 2026 | 4 | 1 | 2 | 62199 | 16-04-2026 | Orden Ingreso RP/2021:34699|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 3991 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62199 | 16-04-2026 | Orden Ingreso RP/2021:34699|PERCEPCION DE FONDOS | 1152110,00 | INGRESOS POR PERCIBIR | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 3991 |
| 1054 | 2026 | 4 | 1 | 1 | 62198 | 16-04-2026 | O.I.RP:34699/2021|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 16-04-2026 | | | | | | | | 1221 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62198 | 16-04-2026 | O.I.RP:34699/2021|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 1221 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62197 | 16-04-2026 | O.I.RP:34699/2021|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | 1403 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62197 | 16-04-2026 | O.I.RP:34699/2021|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 1403 |
| 1054 | 2026 | 4 | 1 | 2 | 62196 | 16-04-2026 | Orden Ingreso JPL/2026:1916|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62196 | 16-04-2026 | Orden Ingreso JPL/2026:1916|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 2 | 62195 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1204|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62195 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1204|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 62195 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1204|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 62195 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1204|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 62194 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1204|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 16-04-2026 | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62194 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1204|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 16-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62194 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1204|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62194 | 16-04-2026 | Orden Ingreso LICENCIAS/2026:1204|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 2 | 62193 | 16-04-2026 | Orden Ingreso TRANS/2026:8753|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | | | 28694 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62193 | 16-04-2026 | Orden Ingreso TRANS/2026:8753|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | 47378 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62193 | 16-04-2026 | Orden Ingreso TRANS/2026:8753|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 28427 |
| 1054 | 2026 | 4 | 1 | 2 | 62193 | 16-04-2026 | Orden Ingreso TRANS/2026:8753|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 47378 |
| 1054 | 2026 | 4 | 1 | 2 | 62193 | 16-04-2026 | Orden Ingreso TRANS/2026:8753|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 267 |
| 1054 | 2026 | 4 | 1 | 2 | 62192 | 16-04-2026 | Orden Ingreso JPL/2026:1917|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62192 | 16-04-2026 | Orden Ingreso JPL/2026:1917|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 62191 | 16-04-2026 | Orden Ingreso TRANS/2026:8754|DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | 458784 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62191 | 16-04-2026 | Orden Ingreso TRANS/2026:8754|DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | 764640 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62191 | 16-04-2026 | Orden Ingreso TRANS/2026:8754|DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | 4039 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62191 | 16-04-2026 | Orden Ingreso TRANS/2026:8754|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 1223424 |
| 1054 | 2026 | 4 | 1 | 1 | 62191 | 16-04-2026 | Orden Ingreso TRANS/2026:8754|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 4039 |
| 1054 | 2026 | 4 | 1 | 1 | 62190 | 16-04-2026 | Orden Ingreso TRANS/2026:8753|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | 28427 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62190 | 16-04-2026 | Orden Ingreso TRANS/2026:8753|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 16-04-2026 | | | | | | | | 47378 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62190 | 16-04-2026 | Orden Ingreso TRANS/2026:8753|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 16-04-2026 | | | | | | | | 267 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62190 | 16-04-2026 | Orden Ingreso TRANS/2026:8753|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 75805 |
| 1054 | 2026 | 4 | 1 | 1 | 62190 | 16-04-2026 | Orden Ingreso TRANS/2026:8753|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 267 |
| 1054 | 2026 | 4 | 1 | 1 | 62189 | 16-04-2026 | Orden Ingreso JPL/2026:1917|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62189 | 16-04-2026 | Orden Ingreso JPL/2026:1917|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 2 | 62188 | 16-04-2026 | Orden Ingreso RP/2026:20413|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62188 | 16-04-2026 | Orden Ingreso RP/2026:20413|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 16-04-2026 | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62188 | 16-04-2026 | Orden Ingreso RP/2026:20413|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 2 | 62188 | 16-04-2026 | Orden Ingreso RP/2026:20413|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 62187 | 16-04-2026 | Orden Ingreso RP/2026:20413|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 16-04-2026 | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62187 | 16-04-2026 | Orden Ingreso RP/2026:20413|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 62186 | 16-04-2026 | Orden Ingreso JPL/2026:1916|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62186 | 16-04-2026 | Orden Ingreso JPL/2026:1916|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 4 | 62185 | 16-04-2026 | Decreto Pago 2026:1784|PAGO : - CANCELACION DE BOLETA 14 DE FECHA 06 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | 1 | 7088364 | 1784 | 13-04-2026 | 1674 | 0 | 80000 |
| 1054 | 2026 | 4 | 1 | 4 | 62185 | 16-04-2026 | Decreto Pago 2026:1784|PAGO : - CANCELACION DE BOLETA 14 DE FECHA 06 DE ABRIL | 2152211999,00 | OTROS | 1 | 0 | 16-04-2026 | 1 | 7088364 | 1784 | 13-04-2026 | 1674 | 80000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62184 | 16-04-2026 | Orden Ingreso JPL/2026:1915|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 16-04-2026 | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62184 | 16-04-2026 | Orden Ingreso JPL/2026:1915|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 62183 | 16-04-2026 | Orden Ingreso JPL/2026:1915|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 16-04-2026 | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62183 | 16-04-2026 | Orden Ingreso JPL/2026:1915|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 3 | 62182 | 15-04-2026 | Operacion 2026:3586|DEV. PAGO SEGUN DOCUMENTO 107 DEL 15/04/2026 

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62181 | 15-04-2026 | Orden Ingreso RP/2026:20412)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 15-04-2026 | | | | | | | 0 | 79524 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62180 | 15-04-2026 | Comercio RP/2026:30)DEVENGAMIENTO | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 15-04-2026 | | | | | | | 397620 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62180 | 15-04-2026 | Convenio RP/2026:35)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 397620 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62179 | 15-04-2026 | Orden Ingreso RP/2026:1827)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | 1488 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63893 | 21-04-2026 | Orden Ingreso TRANS/2026:8918)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 2863 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63893 | 21-04-2026 | Orden Ingreso TRANS/2026:8918)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63893 | 21-04-2026 | Orden Ingreso TRANS/2026:8918)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63893 | 21-04-2026 | Orden Ingreso TRANS/2026:8918)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 2863 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63893 | 21-04-2026 | Orden Ingreso TRANS/2026:8918)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63892 | 21-04-2026 | Orden Ingreso JPL/2026:2019)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63892 | 21-04-2026 | Orden Ingreso JPL/2026:2019)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63890 | 21-04-2026 | Orden Ingreso TRANS/2026:8917)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63890 | 21-04-2026 | Orden Ingreso TRANS/2026:8917)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63890 | 21-04-2026 | Orden Ingreso TRANS/2026:8917)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 161 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63890 | 21-04-2026 | Orden Ingreso TRANS/2026:8917)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63890 | 21-04-2026 | Orden Ingreso TRANS/2026:8917)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 63889 | 21-04-2026 | Orden Ingreso CON/2026:45)PERCEPCION : | 1110213,00 | BANCO ESTADO - FONDOS EDUCACION | 1 | 0 | 21-04-2026 | | | | | | | 41524169 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63889 | 21-04-2026 | Orden Ingreso CON/2026:45)PERCEPCION : | 1150503999,00 | DE OTRAS ENTIDADES PUBLICAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 41524169 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63888 | 21-04-2026 | Orden Ingreso CON/2026:45)DEV.: | 1150503999,00 | DE OTRAS ENTIDADES PUBLICAS | 1 | 0 | 21-04-2026 | | | | | | | 41524169 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63888 | 21-04-2026 | Orden Ingreso CON/2026:45)DEV.: | 44103,00 | TRANSFERENCIAS CORRIENTES DE OTRAS ENTIDADES PUBLICAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 41524169 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63887 | 21-04-2026 | Operacion 2026:3861)DEV. PAGO SEGUN DOCUMENTO 150 DEL 20/04/2026 | 2152104004008,00 | ASISTENCIA TECNICA EGIS MUNICIPAL | 3 | 150 | 20-04-2026 | | | | | | | 0 | 1220708 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63887 | 21-04-2026 | Operacion 2026:3861)DEV. PAGO SEGUN DOCUMENTO 150 DEL 20/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 150 | 20-04-2026 | | | | | | | 1220708 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63885 | 21-04-2026 | Orden Ingreso JPL/2026:2015)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63885 | 21-04-2026 | Orden Ingreso JPL/2026:2015)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63884 | 21-04-2026 | Orden Ingreso TRANS/2026:8911)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | | 13240 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63884 | 21-04-2026 | Orden Ingreso TRANS/2026:8911)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63884 | 21-04-2026 | Orden Ingreso TRANS/2026:8911)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63884 | 21-04-2026 | Orden Ingreso TRANS/2026:8911)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63884 | 21-04-2026 | Orden Ingreso TRANS/2026:8911)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63883 | 21-04-2026 | Operacion 2026:3860)DEV. PAGO SEGUN DOCUMENTO 39 DEL 20/04/2026 | 2152104004008,00 | ASISTENCIA TECNICA EGIS MUNICIPAL | 3 | 39 | 20-04-2026 | | | | | | | 856047 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63883 | 21-04-2026 | Operacion 2026:3860)DEV. PAGO SEGUN DOCUMENTO 39 DEL 20/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 39 | 20-04-2026 | | | | | | | 856047 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63882 | 21-04-2026 | Orden Ingreso TRANS/2026:8912)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | | 26106 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63882 | 21-04-2026 | Orden Ingreso TRANS/2026:8912)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 17013 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63882 | 21-04-2026 | Orden Ingreso TRANS/2026:8912)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 10208 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63882 | 21-04-2026 | Orden Ingreso TRANS/2026:8912)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 17013 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63882 | 21-04-2026 | Orden Ingreso TRANS/2026:8912)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 8875 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63882 | 21-04-2026 | Orden Ingreso TRANS/2026:8912)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 0 | 7023 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59951 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1136)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59951 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1136)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59951 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1136)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59951 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1136)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 59950 | 09-04-2026 | Operacion 2026:3246)DEV. CANCELACION DE PREMIOS FESTIVAL DE LA VOZ | 2152401008,00 | PREMIOS Y OTROS | 1 | 0 | 09-04-2026 | 1636 | 09-04-2026 | | | | | 0 | 350000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59950 | 09-04-2026 | Operacion 2026:3246)DEV. CANCELACION DE PREMIOS FESTIVAL DE LA VOZ | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 09-04-2026 | 1636 | 09-04-2026 | | | | | 350000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59949 | 09-04-2026 | Orden Ingreso RP/2026:20255)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59949 | 09-04-2026 | Orden Ingreso RP/2026:20255)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59948 | 09-04-2026 | Operacion 2026:3245)DEV. CANCELACION DE ARRIENDO | 2152209002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 09-04-2026 | 1634 | 09-04-2026 | | | | | 0 | 8000000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59948 | 09-04-2026 | Operacion 2026:3245)DEV. CANCELACION DE ARRIENDO | 53209,00 | ARRIENDOS | 1 | 0 | 09-04-2026 | 1634 | 09-04-2026 | | | | | 8000000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59947 | 09-04-2026 | Orden Ingreso TRANS/2026:8537)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | | 51734 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59947 | 09-04-2026 | Orden Ingreso TRANS/2026:8537)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 85769 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59947 | 09-04-2026 | Orden Ingreso TRANS/2026:8537)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 0 | 51462 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59947 | 09-04-2026 | Orden Ingreso TRANS/2026:8537)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 0 | 85769 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59947 | 09-04-2026 | Orden Ingreso TRANS/2026:8537)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | 0 | 272 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59946 | 09-04-2026 | Orden Ingreso RP/2026:20254)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 1289 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59946 | 09-04-2026 | Orden Ingreso RP/2026:20254)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | 0 | 1289 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59945 | 09-04-2026 | Orden Ingreso RP/2026:20254)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 158411 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59945 | 09-04-2026 | Orden Ingreso RP/2026:20254)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 0 | 158411 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59944 | 09-04-2026 | O.I.RP:20254/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | 1289 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59944 | 09-04-2026 | O.I.RP:20254/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 1289 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59943 | 09-04-2026 | Operacion 2026:3244)DEV. CANCELACION DE ARRIENDO | 2152209002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 09-04-2026 | 1632 | 09-04-2026 | | | | | 0 | 1200000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59943 | 09-04-2026 | Operacion 2026:3244)DEV. CANCELACION DE ARRIENDO | 53209,00 | ARRIENDOS | 1 | 0 | 09-04-2026 | 1632 | 09-04-2026 | | | | | 1200000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59942 | 09-04-2026 | Operacion 2026:3243)DEV. CANCELACION DE CERTIFICADOS DE ANTECEDENTES | 2152212005,00 | DERECHOS Y TASAS | 1 | 0 | 09-04-2026 | 1631 | 09-04-2026 | | | | | 0 | 276150 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59942 | 09-04-2026 | Operacion 2026:3243)DEV. CANCELACION DE CERTIFICADOS DE ANTECEDENTES | 53212,00 | OTROS GASTOS EN BIENES Y SERVICIOS DE CONSUMO | 1 | 0 | 09-04-2026 | 1631 | 09-04-2026 | | | | | 276150 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59941 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1135)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59941 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1135)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59941 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1135)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59941 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1135)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59940 | 09-04-2026 | Orden Ingreso JPL/2026:1806)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59940 | 09-04-2026 | Orden Ingreso JPL/2026:1806)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59939 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1135)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59939 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1135)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59939 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1135)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57679 | 06-04-2026 | Orden Ingreso TRANS/2026:8271)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57679 | 06-04-2026 | Orden Ingreso TRANS/2026:8271)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57679 | 06-04-2026 | Orden Ingreso TRANS/2026:8271)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57679 | 06-04-2026 | Orden Ingreso TRANS/2026:8271)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57678 | 06-04-2026 | Orden Ingreso JPL/2026:1709)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57678 | 06-04-2026 | Orden Ingreso JPL/2026:1709)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57677 | 06-04-2026 | Orden Ingreso TRANS/2026:8269)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 28006 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57677 | 06-04-2026 | Orden Ingreso TRANS/2026:8269)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 46512 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57677 | 06-04-2026 | Orden Ingreso TRANS/2026:8269)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 27908 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57677 | 06-04-2026 | Orden Ingreso TRANS/2026:8269)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46512 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57677 | 06-04-2026 | Orden Ingreso TRANS/2026:8269)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 98 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57676 | 06-04-2026 | Orden Ingreso TRANS/2026:8270)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57676 | 06-04-2026 | Orden Ingreso TRANS/2026:8270)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57676 | 06-04-2026 | Orden Ingreso TRANS/2026:8270)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57676 | 06-04-2026 | Orden Ingreso TRANS/2026:8270)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57676 | 06-04-2026 | Orden Ingreso TRANS/2026:8270)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57675 | 06-04-2026 | Orden Ingreso TRANS/2026:8271)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57675 | 06-04-2026 | Orden Ingreso TRANS/2026:8271)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57675 | 06-04-2026 | Orden Ingreso TRANS/2026:8271)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57675 | 06-04-2026 | Orden Ingreso TRANS/2026:8271)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57675 | 06-04-2026 | Orden Ingreso TRANS/2026:8271)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57674 | 06-04-2026 | Orden Ingreso DOM/2026:928)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57674 | 06-04-2026 | Orden Ingreso DOM/2026:928)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57673 | 06-04-2026 | Orden Ingreso JPL/2026:1708)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57673 | 06-04-2026 | Orden Ingreso JPL/2026:1708)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57672 | 06-04-2026 | Orden Ingreso RP/2025:35756)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 936 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57672 | 06-04-2026 | Orden Ingreso RP/2025:35756)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 754 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57672 | 06-04-2026 | Orden Ingreso RP/2025:35756)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 0 | 182 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57671 | 06-04-2026 | Orden Ingreso RP/2025:35756)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 18221 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57671 | 06-04-2026 | Orden Ingreso RP/2025:35756)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | | 0 | 18221 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57670 | 06-04-2026 | O.I.RP:35756/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57670 | 06-04-2026 | O.I.RP:35756/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57669 | 06-04-2026 | O.I.RP:35756/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 754 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55388 | 01-04-2026 | Orden Ingreso DOM/2026:875)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55388 | 01-04-2026 | Orden Ingreso DOM/2026:875)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55387 | 01-04-2026 | Orden Ingreso TRANS/2026:7562)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55387 | 01-04-2026 | Orden Ingreso TRANS/2026:7562)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55387 | 01-04-2026 | Orden Ingreso TRANS/2026:7562)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55387 | 01-04-2026 | Orden Ingreso TRANS/2026:7562)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55387 | 01-04-2026 | Orden Ingreso TRANS/2026:7562)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55385 | 01-04-2026 | (Orden Ingreso DOM/2026:874)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55385 | 01-04-2026 | (Orden Ingreso DOM/2026:874)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55384 | 01-04-2026 | (Orden Ingreso TRANS/2026:7557)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 24641 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55384 | 01-04-2026 | (Orden Ingreso TRANS/2026:7557)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 39489 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55384 | 01-04-2026 | (Orden Ingreso TRANS/2026:7557)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 23693 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55384 | 01-04-2026 | (Orden Ingreso TRANS/2026:7557)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 39489 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55384 | 01-04-2026 | (Orden Ingreso TRANS/2026:7557)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 948 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55383 | 01-04-2026 | (Orden Ingreso TRANS/2026:7559)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55383 | 01-04-2026 | (Orden Ingreso TRANS/2026:7559)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55383 | 01-04-2026 | (Orden Ingreso TRANS/2026:7559)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55383 | 01-04-2026 | (Orden Ingreso TRANS/2026:7559)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55383 | 01-04-2026 | (Orden Ingreso TRANS/2026:7559)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55382 | 01-04-2026 | (Orden Ingreso RP/2026:19966)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55382 | 01-04-2026 | (Orden Ingreso RP/2026:19966)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55381 | 01-04-2026 | (Orden Ingreso RP/2026:19966)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55381 | 01-04-2026 | (Orden Ingreso RP/2026:19966)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55380 | 01-04-2026 | (Orden Ingreso TRANS/2026:7560)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55380 | 01-04-2026 | (Orden Ingreso TRANS/2026:7560)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55380 | 01-04-2026 | (Orden Ingreso TRANS/2026:7560)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55380 | 01-04-2026 | (Orden Ingreso TRANS/2026:7560)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55379 | 01-04-2026 | (Orden Ingreso TRANS/2026:7560)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59939 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1135)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59938 | 09-04-2026 | (Orden Ingreso TRANS/2026:8537)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 51462 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59938 | 09-04-2026 | (Orden Ingreso TRANS/2026:8537)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 85769 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59938 | 09-04-2026 | (Orden Ingreso TRANS/2026:8537)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | 272 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59938 | 09-04-2026 | (Orden Ingreso TRANS/2026:8537)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 137231 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59938 | 09-04-2026 | (Orden Ingreso TRANS/2026:8537)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 272 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59937 | 09-04-2026 | (Orden Ingreso JPL/2026:1805)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59937 | 09-04-2026 | (Orden Ingreso JPL/2026:1805)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59936 | 09-04-2026 | (Orden Ingreso RP/2026:14115)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59936 | 09-04-2026 | (Orden Ingreso RP/2026:14115)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 09-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59935 | 09-04-2026 | (Orden Ingreso RP/2026:14116)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59935 | 09-04-2026 | (Orden Ingreso RP/2026:14116)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 09-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59934 | 09-04-2026 | (Orden Ingreso RP/2025:35508)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 1264 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59934 | 09-04-2026 | (Orden Ingreso RP/2025:35508)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | 0 | 1021 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59934 | 09-04-2026 | (Orden Ingreso RP/2025:35508)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59933 | 09-04-2026 | (Orden Ingreso RP/2025:35508)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59933 | 09-04-2026 | (Orden Ingreso RP/2025:35508)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59932 | 09-04-2026 | (Orden Ingreso JPL/2026:1804)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 314501 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59932 | 09-04-2026 | (Orden Ingreso JPL/2026:1804)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | 0 | 314501 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59931 | 09-04-2026 | (O.I.RP:35508/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59931 | 09-04-2026 | (O.I.RP:35508/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59930 | 09-04-2026 | (O.I.RP:35508/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | 1021 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59930 | 09-04-2026 | (O.I.RP:35508/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 1021 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59929 | 09-04-2026 | (Orden Ingreso JPL/2026:1806)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59929 | 09-04-2026 | (Orden Ingreso JPL/2026:1806)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59928 | 09-04-2026 | (Orden Ingreso RP/2025:35509)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 816 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59928 | 09-04-2026 | (Orden Ingreso RP/2025:35509)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | 0 | 695 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59928 | 09-04-2026 | (Orden Ingreso RP/2025:35509)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59927 | 09-04-2026 | (Orden Ingreso RP/2025:35509)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59927 | 09-04-2026 | (Orden Ingreso RP/2025:35509)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59926 | 09-04-2026 | (O.I.RP:35509/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59926 | 09-04-2026 | (O.I.RP:35509/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59925 | 09-04-2026 | (O.I.RP:35509/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | 695 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59925 | 09-04-2026 | (O.I.RP:35509/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 695 |
| 1054 | 2026 | 4 | 1 | 3 | 59924 | 09-04-2026 | (Operacion 2026:3242)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 09-04-2026 | | | 1630 | 09-04-2026 | | | | 0 | 40000 |
| 1054 | 2026 | 4 | 1 | 3 | 59924 | 09-04-2026 | (Operacion 2026:3242)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 09-04-2026 | | | 1630 | 09-04-2026 | | | | 40000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63158 | 17-04-2026 | (Orden Ingreso RP/2025:30314)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 63157 | 17-04-2026 | (O.I.RP:30314/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63157 | 17-04-2026 | (O.I.RP:30314/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 63156 | 17-04-2026 | (O.I.RP:30314/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 1064 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63156 | 17-04-2026 | (O.I.RP:30314/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 1064 |
| 1054 | 2026 | 4 | 1 | 2 | 63155 | 17-04-2026 | (Orden Ingreso RP/2025:30315)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 859 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63155 | 17-04-2026 | (Orden Ingreso RP/2025:30315)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 0 | 738 |
| 1054 | 2026 | 4 | 1 | 2 | 63155 | 17-04-2026 | (Orden Ingreso RP/2025:30315)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 2 | 63154 | 17-04-2026 | (Orden Ingreso RP/2025:30315)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63154 | 17-04-2026 | (Orden Ingreso RP/2025:30315)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 63153 | 17-04-2026 | (O.I.RP:30315/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63153 | 17-04-2026 | (O.I.RP:30315/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 63152 | 17-04-2026 | (O.I.RP:30315/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 738 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63152 | 17-04-2026 | (O.I.RP:30315/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 738 |
| 1054 | 2026 | 4 | 1 | 1 | 63151 | 17-04-2026 | (Orden Ingreso TRANS/2026:8853)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 23581 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63151 | 17-04-2026 | (Orden Ingreso TRANS/2026:8853)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 39302 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63151 | 17-04-2026 | (Orden Ingreso TRANS/2026:8853)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63151 | 17-04-2026 | (Orden Ingreso TRANS/2026:8853)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 62883 |
| 1054 | 2026 | 4 | 1 | 1 | 63151 | 17-04-2026 | (Orden Ingreso TRANS/2026:8853)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 235 |
| 1054 | 2026 | 4 | 1 | 1 | 63150 | 17-04-2026 | (Orden Ingreso TRANS/2026:8852)DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 17-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63150 | 17-04-2026 | (Orden Ingreso TRANS/2026:8852)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 63149 | 17-04-2026 | (Orden Ingreso TRANS/2026:8851)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 25718 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63149 | 17-04-2026 | (Orden Ingreso TRANS/2026:8851)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 42863 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63149 | 17-04-2026 | (Orden Ingreso TRANS/2026:8851)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 5764 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63149 | 17-04-2026 | (Orden Ingreso TRANS/2026:8851)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 1920 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63149 | 17-04-2026 | (Orden Ingreso TRANS/2026:8851)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 68581 |
| 1054 | 2026 | 4 | 1 | 1 | 63149 | 17-04-2026 | (Orden Ingreso TRANS/2026:8851)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 5764 |
| 1054 | 2026 | 4 | 1 | 1 | 63149 | 17-04-2026 | (Orden Ingreso TRANS/2026:8851)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 1920 |
| 1054 | 2026 | 4 | 1 | 2 | 63148 | 17-04-2026 | (Orden Ingreso TRANS/2026:8850)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | | 13209 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63148 | 17-04-2026 | (Orden Ingreso TRANS/2026:8850)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63148 | 17-04-2026 | (Orden Ingreso TRANS/2026:8850)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 63148 | 17-04-2026 | (Orden Ingreso TRANS/2026:8850)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 63148 | 17-04-2026 | (Orden Ingreso TRANS/2026:8850)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 63147 | 17-04-2026 | (Orden Ingreso TRANS/2026:8850)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63147 | 17-04-2026 | (Orden Ingreso TRANS/2026:8850)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55379 | 01-04-2026 | (Orden Ingreso TRANS/2026:7560)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 55378 | 01-04-2026 | (Orden Ingreso TRANS/2026:7559)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55378 | 01-04-2026 | (Orden Ingreso TRANS/2026:7559)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55378 | 01-04-2026 | (Orden Ingreso TRANS/2026:7559)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55378 | 01-04-2026 | (Orden Ingreso TRANS/2026:7559)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 55378 | 01-04-2026 | (Orden Ingreso TRANS/2026:7559)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 55377 | 01-04-2026 | (Orden Ingreso TRANS/2026:7558)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55377 | 01-04-2026 | (Orden Ingreso TRANS/2026:7558)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55377 | 01-04-2026 | (Orden Ingreso TRANS/2026:7558)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55377 | 01-04-2026 | (Orden Ingreso TRANS/2026:7558)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 55377 | 01-04-2026 | (Orden Ingreso TRANS/2026:7558)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 55376 | 01-04-2026 | (Orden Ingreso TRANS/2026:7557)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 23693 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55376 | 01-04-2026 | (Orden Ingreso TRANS/2026:7557)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 39489 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55376 | 01-04-2026 | (Orden Ingreso TRANS/2026:7557)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 948 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55376 | 01-04-2026 | (Orden Ingreso TRANS/2026:7557)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 63182 |
| 1054 | 2026 | 4 | 1 | 1 | 55376 | 01-04-2026 | (Orden Ingreso TRANS/2026:7557)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 948 |
| 1054 | 2026 | 4 | 1 | 2 | 55375 | 01-04-2026 | (Orden Ingreso TRANS/2026:7556)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 14557 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55375 | 01-04-2026 | (Orden Ingreso TRANS/2026:7556)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 23327 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55375 | 01-04-2026 | (Orden Ingreso TRANS/2026:7556)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13997 |
| 1054 | 2026 | 4 | 1 | 2 | 55375 | 01-04-2026 | (Orden Ingreso TRANS/2026:7556)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 23327 |
| 1054 | 2026 | 4 | 1 | 2 | 55375 | 01-04-2026 | (Orden Ingreso TRANS/2026:7556)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 560 |
| 1054 | 2026 | 4 | 1 | 2 | 55374 | 01-04-2026 | (Orden Ingreso TRANS/2026:7554)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55374 | 01-04-2026 | Orden Ingreso TRANS/2026:7554|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55374 | 01-04-2026 | Orden Ingreso TRANS/2026:7554|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55373 | 01-04-2026 | Orden Ingreso TRANS/2026:7553|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 45682 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55373 | 01-04-2026 | Orden Ingreso TRANS/2026:7553|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 73529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55373 | 01-04-2026 | Orden Ingreso TRANS/2026:7553|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 44117 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55373 | 01-04-2026 | Orden Ingreso TRANS/2026:7553|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 73529 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55373 | 01-04-2026 | Orden Ingreso TRANS/2026:7553|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 1765 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55372 | 01-04-2026 | Orden Ingreso RP/2026:10166|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64232 | 22-04-2026 | Decreto Pago 2026:1643|PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152102004006_00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 22-04-2026 | 1 | 61769 | 1643 | 09-04-2026 | 1768 | 26332 | 0 | | | | | | | | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64231 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1278|DEVENGAMIENTO | 1150302002_00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64231 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1278|DEVENGAMIENTO | 1150302999002_00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64231 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1278|DEVENGAMIENTO | 1150302999005_00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64231 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1278|DEVENGAMIENTO | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64230 | 22-04-2026 | Orden Ingreso JPL/2026:2032|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 174723 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64230 | 22-04-2026 | Orden Ingreso JPL/2026:2032|PERCEPCION DE LOS FONDOS | 1150802001001_00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 0 | 174723 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64229 | 22-04-2026 | Orden Ingreso RP/2026:20518|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64229 | 22-04-2026 | Orden Ingreso RP/2026:20518|PERCEPCION DE LOS FONDOS | 1150301003015_00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64228 | 22-04-2026 | Decreto Pago 2026:1686|PAGO : - CANCELACION DE FACTURA 432 DE FECHA 31 DE MARZ | 1110201_00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7053201 | 1686 | 10-04-2026 | 1767 | 0 | 400000 | | | | | | | | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64228 | 22-04-2026 | Decreto Pago 2026:1686|PAGO : - CANCELACION DE FACTURA 432 DE FECHA 31 DE MARZ | 2152207001_00 | SERVICIOS DE PUBLICIDAD | 1 | 0 | 22-04-2026 | 1 | 7053201 | 1686 | 10-04-2026 | 1767 | 400000 | 0 | | | | | | | | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64227 | 22-04-2026 | Orden Ingreso RP/2026:20518|DEVENGAMIENTO | 1150301003015_00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64227 | 22-04-2026 | Orden Ingreso RP/2026:20518|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64226 | 22-04-2026 | Decreto Pago 2026:1688|PAGO : - CANCELACION DE FACTURA 10376 DE FECHA 01 DE AB | 1110201_00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7053212 | 1688 | 10-04-2026 | 1766 | 0 | 100010 | | | | | | | | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64226 | 22-04-2026 | Decreto Pago 2026:1688|PAGO : - CANCELACION DE FACTURA 10376 DE FECHA 01 DE AB | 2152401007_00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 22-04-2026 | 1 | 7053212 | 1688 | 10-04-2026 | 1766 | 100010 | 0 | | | | | | | | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64225 | 22-04-2026 | Orden Ingreso RP/2019:13591|PERCEPCION FONDOS INTERES E IPC | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 15082 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64225 | 22-04-2026 | Orden Ingreso RP/2019:13591|PERCEPCION FONDOS INTERES E IPC | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 0 | 8412 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64225 | 22-04-2026 | Orden Ingreso RP/2019:13591|PERCEPCION FONDOS INTERES E IPC | 1150899999003_00 | IPC | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64224 | 22-04-2026 | Orden Ingreso RP/2019:13591|PERCEPCION DE FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64224 | 22-04-2026 | Orden Ingreso RP/2019:13591|PERCEPCION DE FONDOS | 1151210_00 | INGRESOS POR PERCIBIR | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64223 | 22-04-2026 | O.I.RP:13591/2019|DEVENGAMIENTO IPC | 1150899999003_00 | IPC | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 6670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64223 | 22-04-2026 | O.I.RP:13591/2019|DEVENGAMIENTO IPC | 46104_00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64222 | 22-04-2026 | O.I.RP:13591/2019|DEVENGAMIENTO INTERES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 8412 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64222 | 22-04-2026 | O.I.RP:13591/2019|DEVENGAMIENTO INTERES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 0 | 8412 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64221 | 22-04-2026 | Orden Ingreso RP/2019:13590|PERCEPCION FONDOS INTERES E IPC | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 15443 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64221 | 22-04-2026 | Orden Ingreso RP/2019:13590|PERCEPCION FONDOS INTERES E IPC | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 0 | 8619 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64221 | 22-04-2026 | Orden Ingreso RP/2019:13590|PERCEPCION FONDOS INTERES E IPC | 1150899999003_00 | IPC | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64220 | 22-04-2026 | Orden Ingreso RP/2019:13590|PERCEPCION DE FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64220 | 22-04-2026 | Orden Ingreso RP/2019:13590|PERCEPCION DE FONDOS | 1151210_00 | INGRESOS POR PERCIBIR | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64219 | 22-04-2026 | O.I.RP:13590/2019|DEVENGAMIENTO IPC | 1150899999003_00 | IPC | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 6824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64219 | 22-04-2026 | O.I.RP:13590/2019|DEVENGAMIENTO IPC | 46104_00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64218 | 22-04-2026 | O.I.RP:13590/2019|DEVENGAMIENTO INTERES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | | | | | | | | | 8619 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55372 | 01-04-2026 | Orden Ingreso RP/2026:10166|PERCEPCION DE LOS FONDOS | 1150301002003_00 | COBRO DIRECTO | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55371 | 01-04-2026 | Orden Ingreso RP/2026:10165|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55371 | 01-04-2026 | Orden Ingreso RP/2026:10165|PERCEPCION DE LOS FONDOS | 1150301002003_00 | COBRO DIRECTO | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55370 | 01-04-2026 | Orden Ingreso TRANS/2026:7555|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 178909 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55370 | 01-04-2026 | Orden Ingreso TRANS/2026:7555|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 286713 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55370 | 01-04-2026 | Orden Ingreso TRANS/2026:7555|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 172028 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55370 | 01-04-2026 | Orden Ingreso TRANS/2026:7555|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 286713 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55370 | 01-04-2026 | Orden Ingreso TRANS/2026:7555|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 6881 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55369 | 01-04-2026 | Orden Ingreso RP/2025:31530|PERCEPCION FONDOS INTERES E IPC | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 2819 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55369 | 01-04-2026 | Orden Ingreso RP/2025:31530|PERCEPCION FONDOS INTERES E IPC | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 2576 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55369 | 01-04-2026 | Orden Ingreso RP/2025:31530|PERCEPCION FONDOS INTERES E IPC | 1150899999003_00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55368 | 01-04-2026 | Orden Ingreso RP/2025:31530|PERCEPCION DE FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55368 | 01-04-2026 | Orden Ingreso RP/2025:31530|PERCEPCION DE FONDOS | 1151210_00 | INGRESOS POR PERCIBIR | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55367 | 01-04-2026 | O.I.RP:31530/2025|DEVENGAMIENTO IPC | 1150899999003_00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55367 | 01-04-2026 | O.I.RP:31530/2025|DEVENGAMIENTO IPC | 46104_00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55366 | 01-04-2026 | O.I.RP:31530/2025|DEVENGAMIENTO INTERES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 2576 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55366 | 01-04-2026 | O.I.RP:31530/2025|DEVENGAMIENTO INTERES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 2576 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55365 | 01-04-2026 | Orden Ingreso RP/2025:9897|PERCEPCION FONDOS INTERES E IPC | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 4976 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55365 | 01-04-2026 | Orden Ingreso RP/2025:9897|PERCEPCION FONDOS INTERES E IPC | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 4403 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55365 | 01-04-2026 | Orden Ingreso RP/2025:9897|PERCEPCION FONDOS INTERES E IPC | 1150899999003_00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55364 | 01-04-2026 | Orden Ingreso RP/2025:9897|PERCEPCION DE FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55364 | 01-04-2026 | Orden Ingreso RP/2025:9897|PERCEPCION DE FONDOS | 1151210_00 | INGRESOS POR PERCIBIR | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55363 | 01-04-2026 | O.I.RP:9897/2025|DEVENGAMIENTO IPC | 1150899999003_00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55363 | 01-04-2026 | O.I.RP:9897/2025|DEVENGAMIENTO IPC | 46104_00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55362 | 01-04-2026 | O.I.RP:9897/2025|DEVENGAMIENTO INTERES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 4403 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55362 | 01-04-2026 | O.I.RP:9897/2025|DEVENGAMIENTO INTERES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 4403 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55361 | 01-04-2026 | Orden Ingreso TRANS/2026:7556|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 13997 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55361 | 01-04-2026 | Orden Ingreso TRANS/2026:7556|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 23327 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55361 | 01-04-2026 | Orden Ingreso TRANS/2026:7556|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 560 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55361 | 01-04-2026 | Orden Ingreso TRANS/2026:7556|DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 37324 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55361 | 01-04-2026 | Orden Ingreso TRANS/2026:7556|DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 560 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55360 | 01-04-2026 | Orden Ingreso RP/2025:9898|PERCEPCION FONDOS INTERES E IPC | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 4050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55360 | 01-04-2026 | Orden Ingreso RP/2025:9898|PERCEPCION FONDOS INTERES E IPC | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 3644 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55360 | 01-04-2026 | Orden Ingreso RP/2025:9898|PERCEPCION FONDOS INTERES E IPC | 1150899999003_00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55359 | 01-04-2026 | Orden Ingreso RP/2025:9898|PERCEPCION DE FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62179 | 15-04-2026 | Orden Ingreso RP/2026:1827|PERCEPCION MULTAS, INTERESES E IPC | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 0 | 1325 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62179 | 15-04-2026 | Orden Ingreso RP/2026:1827|PERCEPCION MULTAS, INTERESES E IPC | 1150899999003_00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62178 | 15-04-2026 | Orden Ingreso RP/2026:1827|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62178 | 15-04-2026 | Orden Ingreso RP/2026:1827|PERCEPCION DE LOS FONDOS | 1150301001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62178 | 15-04-2026 | Orden Ingreso RP/2026:1827|PERCEPCION DE LOS FONDOS | 1150301002002_00 | EN PATENTES MUNICIPALES | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62177 | 15-04-2026 | O.I.RP:1827/2026|DEVENGAMIENTO IPC | 1150899999003_00 | IPC | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62177 | 15-04-2026 | O.I.RP:1827/2026|DEVENGAMIENTO IPC | 46104_00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62176 | 15-04-2026 | O.I.RP:1827/2026|DEVENGAMIENTO INTERES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 1325 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62176 | 15-04-2026 | O.I.RP:1827/2026|DEVENGAMIENTO INTERES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 0 | 1325 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62175 | 15-04-2026 | Orden Ingreso TRANS/2026:8752|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 19190 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62175 | 15-04-2026 | Orden Ingreso TRANS/2026:8752|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 31706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62175 | 15-04-2026 | Orden Ingreso TRANS/2026:8752|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 0 | 19023 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62175 | 15-04-2026 | Orden Ingreso TRANS/2026:8752|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 0 | 31706 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62175 | 15-04-2026 | Orden Ingreso TRANS/2026:8752|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 0 | 167 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62174 | 15-04-2026 | Operacion 2026:3569|DEV. AYUDA SOCIAL | 2152401007_00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 15-04-2026 | | | 1842 | 15-04-2026 | | 0 | 210000 | | | | | | | | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62174 | 15-04-2026 | Operacion 2026:3569|DEV. AYUDA SOCIAL | 54101_00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 15-04-2026 | | | 1842 | 15-04-2026 | | 210000 | 0 | | | | | | | | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62173 | 15-04-2026 | Orden Ingreso TRANS/2026:8752|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 19023 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62173 | 15-04-2026 | Orden Ingreso TRANS/2026:8752|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 31706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62173 | 15-04-2026 | Orden Ingreso TRANS/2026:8752|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 167 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62173 | 15-04-2026 | Orden Ingreso TRANS/2026:8752|DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 0 | 50729 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62173 | 15-04-2026 | Orden Ingreso TRANS/2026:8752|DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 0 | 167 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62172 | 15-04-2026 | Orden Ingreso RP/2026:20411|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62172 | 15-04-2026 | Orden Ingreso RP/2026:20411|PERCEPCION DE LOS FONDOS | 1110102_00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62172 | 15-04-2026 | Orden Ingreso RP/2026:20411|PERCEPCION DE LOS FONDOS | 1150301003005_00 | PERMISOS AMBULANTES | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62172 | 15-04-2026 | Orden Ingreso RP/2026:20411|PERCEPCION DE LOS FONDOS | 2140901_00 | IMPUESTO A LA RENTA | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62171 | 15-04-2026 | Operacion 2026:3567|DEV. PAGO SEGUN DOCUMENTO 176 DEL 15/04/2026 | 2152104004004_00 | APORTE PROGRAMA REGISTRO SOCIAL DE HOGARES | 3 | 176 | 15-04-2026 | | | | | | | | | | | | | | | 0 | 1218514 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62171 | 15-04-2026 | Operacion 2026:3567|DEV. PAGO SEGUN DOCUMENTO 176 DEL 15/04/2026 | 53104_00 | OTROS GASTOS EN PERSONAL | 3 | 176 | 15-04-2026 | | | | | | | | | | | | | | | 1218514 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62170 | 15-04-2026 | Orden Ingreso RP/2026:20411|DEVENGAMIENTO | 1150301003005_00 | PERMISOS AMBULANTES | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62170 | 15-04-2026 | Orden Ingreso RP/2026:20411|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62169 | 15-04-2026 | Orden Ingreso TRANS/2026:8751|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 6597 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62169 | 15-04-2026 | Orden Ingreso TRANS/2026:8751|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62169 | 15-04-2026 | Orden Ingreso TRANS/2026:8751|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | | | | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62169 | 15-04-2026 | Orden Ingreso TRANS/2026:8751|PERCEPCION DE LOS F

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59921 | 09-04-2026 | (Orden Ingreso RP/2026:20253)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59920 | 09-04-2026 | (Orden Ingreso TRANS/2026:8536)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | | | 20971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59920 | 09-04-2026 | (Orden Ingreso TRANS/2026:8536)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 34768 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59920 | 09-04-2026 | (Orden Ingreso TRANS/2026:8536)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 20861 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59920 | 09-04-2026 | (Orden Ingreso TRANS/2026:8536)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 34768 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59920 | 09-04-2026 | (Orden Ingreso TRANS/2026:8536)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 110 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59919 | 09-04-2026 | (Orden Ingreso RP/2026:20253)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59919 | 09-04-2026 | (Orden Ingreso RP/2026:20253)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59918 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1134)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59918 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1134)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59918 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1134)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59918 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1134)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59917 | 09-04-2026 | (Orden Ingreso TRANS/2026:8536)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 20861 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59917 | 09-04-2026 | (Orden Ingreso TRANS/2026:8536)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 34768 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59917 | 09-04-2026 | (Orden Ingreso TRANS/2026:8536)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | 110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59917 | 09-04-2026 | (Orden Ingreso TRANS/2026:8536)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 55629 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59917 | 09-04-2026 | (Orden Ingreso TRANS/2026:8536)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 110 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59916 | 09-04-2026 | (Orden Ingreso JPL/2026:1803)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59916 | 09-04-2026 | (Orden Ingreso JPL/2026:1803)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59915 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1134)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59915 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1134)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59915 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1134)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59915 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1134)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59914 | 09-04-2026 | (Orden Ingreso JPL/2026:1803)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59914 | 09-04-2026 | (Orden Ingreso JPL/2026:1803)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59913 | 09-04-2026 | (Orden Ingreso JPL/2026:1802)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59913 | 09-04-2026 | (Orden Ingreso JPL/2026:1802)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58363 | 07-04-2026 | (Orden Ingreso RP/2026:14111)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58362 | 07-04-2026 | (Operacion 2026:3112)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 07-04-2026 | | | 1535 | 07-04-2026 | | | | 0 | 107670 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58362 | 07-04-2026 | (Operacion 2026:3112)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 07-04-2026 | | | 1535 | 07-04-2026 | | | | 107670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58361 | 07-04-2026 | (Orden Ingreso RP/2026:14112)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58361 | 07-04-2026 | (Orden Ingreso RP/2026:14112)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58360 | 07-04-2026 | (Orden Ingreso RP/2025:13971)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 2370 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58360 | 07-04-2026 | (Orden Ingreso RP/2025:13971)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 1797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58360 | 07-04-2026 | (Orden Ingreso RP/2025:13971)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58359 | 07-04-2026 | (Orden Ingreso RP/2025:13971)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58359 | 07-04-2026 | (Orden Ingreso RP/2025:13971)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58358 | 07-04-2026 | (O.I.RP:13971/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58358 | 07-04-2026 | (O.I.RP:13971/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58357 | 07-04-2026 | (O.I.RP:13971/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | 1797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58357 | 07-04-2026 | (O.I.RP:13971/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 1797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58356 | 07-04-2026 | (Orden Ingreso RP/2025:35504)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 1253 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58356 | 07-04-2026 | (Orden Ingreso RP/2025:35504)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 1010 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58356 | 07-04-2026 | (Orden Ingreso RP/2025:35504)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58355 | 07-04-2026 | (Orden Ingreso RP/2025:35504)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58355 | 07-04-2026 | (Orden Ingreso RP/2025:35504)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58354 | 07-04-2026 | (O.I.RP:35504/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58354 | 07-04-2026 | (O.I.RP:35504/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58353 | 07-04-2026 | (O.I.RP:35504/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | 1010 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58353 | 07-04-2026 | (O.I.RP:35504/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 1010 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58352 | 07-04-2026 | (Orden Ingreso RP/2025:13972)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 1883 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58352 | 07-04-2026 | (Orden Ingreso RP/2025:13972)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 1477 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58352 | 07-04-2026 | (Orden Ingreso RP/2025:13972)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58351 | 07-04-2026 | (Orden Ingreso RP/2025:13972)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58351 | 07-04-2026 | (Orden Ingreso RP/2025:13972)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58350 | 07-04-2026 | (O.I.RP:13972/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58350 | 07-04-2026 | (O.I.RP:13972/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58349 | 07-04-2026 | (O.I.RP:13972/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | 1477 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58349 | 07-04-2026 | (O.I.RP:13972/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 1477 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58348 | 07-04-2026 | (Orden Ingreso RP/2025:35505)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 805 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58348 | 07-04-2026 | (Orden Ingreso RP/2025:35505)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 684 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58348 | 07-04-2026 | (Orden Ingreso RP/2025:35505)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58347 | 07-04-2026 | (Orden Ingreso RP/2025:35505)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58347 | 07-04-2026 | (Orden Ingreso RP/2025:35505)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58218 | 22-04-2026 | (O.I.RP:13590/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 8619 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64217 | 22-04-2026 | (Decreto Pago 2026:1676)PAGO : - CANCELACION DE BOLETA 1776 DE FECHA 06 DE ABRI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7053218 | 1676 | 10-04-2026 | 1765 | 0 | 30000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64217 | 22-04-2026 | (Decreto Pago 2026:1676)PAGO : - CANCELACION DE BOLETA 1776 DE FECHA 06 DE ABRI | 2152104004010,00 | OTRAS CONTRATACIONES ACTIVIDADES MUNICIPALES | 1 | 0 | 22-04-2026 | 1 | 7053218 | 1676 | 10-04-2026 | 1765 | 30000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64216 | 22-04-2026 | (Orden Ingreso DOM/2026:1289)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64216 | 22-04-2026 | (Orden Ingreso DOM/2026:1289)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64215 | 22-04-2026 | (Decreto Pago 2026:1914)PAGO : CANCELACION DE FACTURA 40180 DE FECHA 03 DE ABRI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7053209 | 1914 | 20-04-2026 | 1764 | 0 | 1450415 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64215 | 22-04-2026 | (Decreto Pago 2026:1914)PAGO : CANCELACION DE FACTURA 40180 DE FECHA 03 DE ABRI | 2140502,00 | SUBSIDIO DE AGUA POTABLE | 1 | 0 | 22-04-2026 | 1 | 7053209 | 1914 | 20-04-2026 | 1764 | 1450415 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64214 | 22-04-2026 | (Orden Ingreso JPL/2026:2030)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64214 | 22-04-2026 | (Orden Ingreso JPL/2026:2030)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64213 | 22-04-2026 | (Orden Ingreso JPL/2026:2032)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | | | 174723 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64213 | 22-04-2026 | (Orden Ingreso JPL/2026:2032)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 174723 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64212 | 22-04-2026 | (Decreto Pago 2026:1877)PAGO : - CANCELACION DE FACTURA 6168 DE FECHA 10 DE FEB | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7021216 | 1877 | 16-04-2026 | 1763 | 0 | 583100 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64212 | 22-04-2026 | (Decreto Pago 2026:1877)PAGO : - CANCELACION DE FACTURA 6168 DE FECHA 10 DE FEB | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 0 | 22-04-2026 | 1 | 7021216 | 1877 | 16-04-2026 | 1763 | 583100 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64211 | 22-04-2026 | (Orden Ingreso DOM/2026:1289)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64211 | 22-04-2026 | (Orden Ingreso DOM/2026:1289)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64210 | 22-04-2026 | (Orden Ingreso JPL/2026:2031)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64210 | 22-04-2026 | (Orden Ingreso JPL/2026:2031)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64209 | 22-04-2026 | (Orden Ingreso RP/2026:20517)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64209 | 22-04-2026 | (Orden Ingreso RP/2026:20517)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 22-04-2026 | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64209 | 22-04-2026 | (Orden Ingreso RP/2026:20517)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64209 | 22-04-2026 | (Orden Ingreso RP/2026:20517)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64208 | 22-04-2026 | (Orden Ingreso DOM/2026:1288)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64208 | 22-04-2026 | (Orden Ingreso DOM/2026:1288)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64207 | 22-04-2026 | (Orden Ingreso JPL/2026:2031)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64207 | 22-04-2026 | (Orden Ingreso JPL/2026:2031)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64206 | 22-04-2026 | (Decreto Pago 2026:1888)PAGO : - CANCELACION DE FACTURA 72 DE FECHA 26 DE FEBRE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7021218 | 1888 | 16-04-2026 | 1762 | 0 | 500000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64206 | 22-04-2026 | (Decreto Pago 2026:1888)PAGO : - CANCELACION DE FACTURA 72 DE FECHA 26 DE FEBRE | 2152209999,00 | OTROS | 1 | 0 | 22-04-2026 | 1 | 7021218 | 1888 | 16-04-2026 | 1762 | 500000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64205 | 22-04-2026 | (Orden Ingreso RP/2026:20517)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 22-04-2026 | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64205 | 22-04-2026 | (Orden Ingreso RP/2026:20517)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64204 | 22-04-2026 | (Orden Ingreso DOM/2026:1287)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64204 | 22-04-2026 | (Orden Ingreso DOM/2026:1287)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64203 | 22-04-2026 | (Orden Ingreso JPL/2026:2030)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64203 | 22-04-2026 | (Orden Ingreso JPL/2026:2030)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64202 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1277)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64202 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1277)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64202 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1277)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64202 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1277)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64201 | 22-04-2026 | (Decreto Pago 2026:1831)PAGO : - CANCELACION DE ARRIENDO DE INMUEBLE, CORRESPON | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7092637 | 1831 | 15-04-2026 | 1761 | 0 | 550000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64201 | 22-04-2026 | (Decreto Pago 2026:1831)PAGO : - CANCELACION DE ARRIENDO DE INMUEBLE, CORRESPON | 2152209002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 22-04-2026 | 1 | 7092637 | 1831 | 15-04-2026 | 1761 | 550000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64200 | 22-04-2026 | (Orden Ingreso DOM/2026:1286)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64200 | 22-04-2026 | (Orden Ingreso DOM/2026:1286)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64199 | 22-04-2026 | (Orden Ingreso DOM/2026:1288)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64199 | 22-04-2026 | (Orden Ingreso DOM/2026:1288)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64198 | 22-04-2026 | (Orden Ingreso DOM/2026:1287)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64198 | 22-04-2026 | (Orden Ingreso DOM/2026:1287)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64197 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1277)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64197 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1277)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64197 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1277)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64197 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1277)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64195 | 22-04-2026 | Decreto Pago 2026:1833\|PAGO : - CANCELACION DE REEMBOLSO POR COMPRA DE GUANTE | 2152212002,00 | GASTOS MENORES | 1 | 0 | 22-04-2026 | 1 | 7092646 | 1833 | 15-04-2026 | 1760 | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64194 | 22-04-2026 | Orden Ingreso TRANS/2026:8933\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 25367 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64194 | 22-04-2026 | Orden Ingreso TRANS/2026:8933\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 41739 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64194 | 22-04-2026 | Orden Ingreso TRANS/2026:8933\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 0 | 25044 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64194 | 22-04-2026 | Orden Ingreso TRANS/2026:8933\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 0 | 41739 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64194 | 22-04-2026 | Orden Ingreso TRANS/2026:8933\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 0 | 323 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64193 | 22-04-2026 | Orden Ingreso TRANS/2026:8932\|PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55359 | 01-04-2026 | Orden Ingreso RP/2025:9898\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 01-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55358 | 01-04-2026 | O.I.RP:9898/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55358 | 01-04-2026 | O.I.RP:9898/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55357 | 01-04-2026 | O.I.RP:9898/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 3644 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55357 | 01-04-2026 | O.I.RP:9898/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 3644 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55356 | 01-04-2026 | Orden Ingreso RP/2025:31531\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 1952 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55356 | 01-04-2026 | Orden Ingreso RP/2025:31531\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 1831 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55356 | 01-04-2026 | Orden Ingreso RP/2025:31531\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55355 | 01-04-2026 | Orden Ingreso RP/2025:31531\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55355 | 01-04-2026 | Orden Ingreso RP/2025:31531\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 01-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55354 | 01-04-2026 | O.I.RP:31531/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55354 | 01-04-2026 | O.I.RP:31531/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55353 | 01-04-2026 | O.I.RP:31531/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1831 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55353 | 01-04-2026 | O.I.RP:31531/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1831 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55352 | 01-04-2026 | Orden Ingreso TRANS/2026:7555\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 172028 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55352 | 01-04-2026 | Orden Ingreso TRANS/2026:7555\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 286713 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55352 | 01-04-2026 | Orden Ingreso TRANS/2026:7555\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 6881 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55352 | 01-04-2026 | Orden Ingreso TRANS/2026:7555\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 458741 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55352 | 01-04-2026 | Orden Ingreso TRANS/2026:7555\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 6881 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55351 | 01-04-2026 | Orden Ingreso TRANS/2026:7546\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55351 | 01-04-2026 | Orden Ingreso TRANS/2026:7546\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55351 | 01-04-2026 | Orden Ingreso TRANS/2026:7546\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55351 | 01-04-2026 | Orden Ingreso TRANS/2026:7546\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55351 | 01-04-2026 | Orden Ingreso TRANS/2026:7546\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55350 | 01-04-2026 | Orden Ingreso TRANS/2026:7552\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 74179 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55350 | 01-04-2026 | Orden Ingreso TRANS/2026:7552\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 118877 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55350 | 01-04-2026 | Orden Ingreso TRANS/2026:7552\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 71326 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55350 | 01-04-2026 | Orden Ingreso TRANS/2026:7552\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 118877 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55350 | 01-04-2026 | Orden Ingreso TRANS/2026:7552\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 2853 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55349 | 01-04-2026 | Orden Ingreso TRANS/2026:7554\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55349 | 01-04-2026 | Orden Ingreso TRANS/2026:7554\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55349 | 01-04-2026 | Orden Ingreso TRANS/2026:7554\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55349 | 01-04-2026 | Orden Ingreso TRANS/2026:7554\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55349 | 01-04-2026 | Orden Ingreso TRANS/2026:7554\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63147 | 17-04-2026 | Orden Ingreso TRANS/2026:8850\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63147 | 17-04-2026 | Orden Ingreso TRANS/2026:8850\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63147 | 17-04-2026 | Orden Ingreso TRANS/2026:8850\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63146 | 17-04-2026 | Orden Ingreso TRANS/2026:8849\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 192436 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63146 | 17-04-2026 | Orden Ingreso TRANS/2026:8849\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 317560 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63146 | 17-04-2026 | Orden Ingreso TRANS/2026:8849\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 190536 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63146 | 17-04-2026 | Orden Ingreso TRANS/2026:8849\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 317560 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63146 | 17-04-2026 | Orden Ingreso TRANS/2026:8849\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 1900 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63145 | 17-04-2026 | Orden Ingreso TRANS/2026:8848\|PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63145 | 17-04-2026 | Orden Ingreso TRANS/2026:8848\|PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63145 | 17-04-2026 | Orden Ingreso TRANS/2026:8848\|PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 17-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63144 | 17-04-2026 | Orden Ingreso TRANS/2026:8849\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63144 | 17-04-2026 | Orden Ingreso RP/2026:8849\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63143 | 17-04-2026 | Orden Ingreso RP/2026:8850\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63143 | 17-04-2026 | Orden Ingreso RP/2026:8850\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63142 | 17-04-2026 | Orden Ingreso DOM/2026:1234\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63142 | 17-04-2026 | Orden Ingreso DOM/2026:1234\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63141 | 17-04-2026 | Orden Ingreso DOM/2026:1233\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63141 | 17-04-2026 | Orden Ingreso DOM/2026:1233\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63140 | 17-04-2026 | Orden Ingreso TRANS/2026:8849\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 190536 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63140 | 17-04-2026 | Orden Ingreso TRANS/2026:8849\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 317560 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63140 | 17-04-2026 | Orden Ingreso TRANS/2026:8849\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 1900 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63140 | 17-04-2026 | Orden Ingreso TRANS/2026:8849\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 508096 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63140 | 17-04-2026 | Orden Ingreso TRANS/2026:8849\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1900 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63139 | 17-04-2026 | Orden Ingreso DOM/2026:1232\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 10482 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63139 | 17-04-2026 | Orden Ingreso DOM/2026:1232\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 10482 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63138 | 17-04-2026 | Orden Ingreso TRANS/2026:8833\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 13209 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63138 | 17-04-2026 | Orden Ingreso TRANS/2026:8833\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63138 | 17-04-2026 | Orden Ingreso TRANS/2026:8833\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63138 | 17-04-2026 | Orden Ingreso TRANS/2026:8833\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63138 | 17-04-2026 | Orden Ingreso TRANS/2026:8833\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63137 | 17-04-2026 | Orden Ingreso DOM/2026:1232\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 10482 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63137 | 17-04-2026 | Orden Ingreso DOM/2026:1232\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 10482 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61261 | 13-04-2026 | Orden Ingreso TRANS/2026:8677\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 7535 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61261 | 13-04-2026 | Orden Ingreso TRANS/2026:8677\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 3675 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61261 | 13-04-2026 | Orden Ingreso TRANS/2026:8677\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 30885 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61261 | 13-04-2026 | Orden Ingreso TRANS/2026:8677\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 7535 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61261 | 13-04-2026 | Orden Ingreso TRANS/2026:8677\|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61260 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1168\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61260 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1168\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61260 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1168\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61260 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1168\|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61259 | 13-04-2026 | Orden Ingreso TRANS/2026:8676\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 10208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61259 | 13-04-2026 | Orden Ingreso TRANS/2026:8676\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 17013 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61259 | 13-04-2026 | Orden Ingreso TRANS/2026:8676\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 8827 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61259 | 13-04-2026 | Orden Ingreso TRANS/2026:8676\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 7023 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61259 | 13-04-2026 | Orden Ingreso TRANS/2026:8676\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 27221 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61259 | 13-04-2026 | Orden Ingreso TRANS/2026:8676\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 8827 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61259 | 13-04-2026 | Orden Ingreso TRANS/2026:8676\|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 7023 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61258 | 13-04-2026 | Orden Ingreso TRANS/2026:8675\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 9558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61258 | 13-04-2026 | Orden Ingreso TRANS/2026:8675\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 10931 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61258 | 13-04-2026 | Orden Ingreso TRANS/2026:8675\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 10312 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61258 | 13-04-2026 | Orden Ingreso TRANS/2026:8675\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 9023 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61258 | 13-04-2026 | Orden Ingreso TRANS/2026:8675\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 25489 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61258 | 13-04-2026 | Orden Ingreso TRANS/2026:8675\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10312 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61258 | 13-04-2026 | Orden Ingreso TRANS/2026:8675\|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 9023 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61257 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1168\|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61257 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1168\|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61257 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1168\|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61257 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1168\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61256 | 13-04-2026 | Orden Ingreso DOM/2026:1161\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61256 | 13-04-2026 | Orden Ingreso DOM/2026:1161\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61255 | 13-04-2026 | Operacion 2026:3443\|DEV. CANCELACION DE FACTURA 1724, ESC. LUIS CRUZ MARTINEZ | 2152905001,00 | MAQUINAS Y EQUIPOS DE OFICINA | 1 | 0 | 13-04-2026 | | | 1779 | 13-04-2026 | | 0 | 535476 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61255 | 13-04-2026 | Operacion 2026:3443\|DEV. CANCELACION DE FACTURA 1724, ESC. LUIS CRUZ MARTINEZ | 53214,00 | GASTOS EN BIENES MUEBLES | 1 | 0 | 13-04-2026 | | | 1779 | 13-04-2026 | | 535476 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61254 | 13-04-2026 | Orden Ingreso RP/2026:7774\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61254 | 13-04-2026 | Orden Ingreso RP/2026:7774\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 13-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61253 | 13-04-2026 | Orden Ingreso RP/2026:7773\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55348 | 01-04-2026 | Orden Ingreso TRANS/2026:7550\|PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 109814 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55348 | 01-04-2026 | Orden Ingreso TRANS/2026:7550\|PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55348 | 01-04-2026 | Orden Ingreso TRANS/2026:7550\|PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO D

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55347 | 01-04-2026 | (Orden Ingreso TRANS/2026:7551)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1514 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55346 | 01-04-2026 | (Orden Ingreso TRANS/2026:7553)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 44117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55346 | 01-04-2026 | (Orden Ingreso TRANS/2026:7553)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 73529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55346 | 01-04-2026 | (Orden Ingreso TRANS/2026:7553)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 1765 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55346 | 01-04-2026 | (Orden Ingreso TRANS/2026:7553)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 117646 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55346 | 01-04-2026 | (Orden Ingreso TRANS/2026:7553)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1765 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55345 | 01-04-2026 | (Orden Ingreso DOM/2026:873)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 31450 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55345 | 01-04-2026 | (Orden Ingreso DOM/2026:873)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 31450 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55344 | 01-04-2026 | (Orden Ingreso DOM/2026:873)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 01-04-2026 | | | | | | | 31450 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55344 | 01-04-2026 | (Orden Ingreso DOM/2026:873)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 31450 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55343 | 01-04-2026 | (Orden Ingreso TRANS/2026:7552)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 71326 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55343 | 01-04-2026 | (Orden Ingreso TRANS/2026:7552)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 118877 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55343 | 01-04-2026 | (Orden Ingreso TRANS/2026:7552)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 2853 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55343 | 01-04-2026 | (Orden Ingreso TRANS/2026:7552)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 190203 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55343 | 01-04-2026 | (Orden Ingreso TRANS/2026:7552)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2853 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55342 | 01-04-2026 | (Orden Ingreso RP/2026:19965)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55342 | 01-04-2026 | (Orden Ingreso RP/2026:19965)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55341 | 01-04-2026 | (Orden Ingreso TRANS/2026:7551)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 37850 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55341 | 01-04-2026 | (Orden Ingreso TRANS/2026:7551)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 63082 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55341 | 01-04-2026 | (Orden Ingreso TRANS/2026:7551)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 1514 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55341 | 01-04-2026 | (Orden Ingreso TRANS/2026:7551)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 100932 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55341 | 01-04-2026 | (Orden Ingreso TRANS/2026:7551)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1514 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55340 | 01-04-2026 | (Orden Ingreso RP/2026:19965)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55340 | 01-04-2026 | (Orden Ingreso RP/2026:19965)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55339 | 01-04-2026 | (Orden Ingreso TRANS/2026:7550)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | | 83867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63881 | 21-04-2026 | (Orden Ingreso TRANS/2026:8913)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | | 22847 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63881 | 21-04-2026 | (Orden Ingreso TRANS/2026:8913)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63881 | 21-04-2026 | (Orden Ingreso TRANS/2026:8913)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 11582 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63881 | 21-04-2026 | (Orden Ingreso TRANS/2026:8913)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 19303 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63881 | 21-04-2026 | (Orden Ingreso TRANS/2026:8913)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 7590 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63881 | 21-04-2026 | (Orden Ingreso TRANS/2026:8913)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63880 | 21-04-2026 | (Orden Ingreso TRANS/2026:8914)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | | 19989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63880 | 21-04-2026 | (Orden Ingreso TRANS/2026:8914)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63880 | 21-04-2026 | (Orden Ingreso TRANS/2026:8914)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 12125 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63880 | 21-04-2026 | (Orden Ingreso TRANS/2026:8914)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 20208 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63880 | 21-04-2026 | (Orden Ingreso TRANS/2026:8914)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 5342 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63880 | 21-04-2026 | (Orden Ingreso TRANS/2026:8914)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63879 | 21-04-2026 | (Orden Ingreso TRANS/2026:8915)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | | 16450 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63879 | 21-04-2026 | (Orden Ingreso TRANS/2026:8915)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63879 | 21-04-2026 | (Orden Ingreso TRANS/2026:8915)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63879 | 21-04-2026 | (Orden Ingreso TRANS/2026:8915)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63879 | 21-04-2026 | (Orden Ingreso TRANS/2026:8915)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 2863 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63879 | 21-04-2026 | (Orden Ingreso TRANS/2026:8915)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63878 | 21-04-2026 | (Orden Ingreso TRANS/2026:8916)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | | 13240 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63878 | 21-04-2026 | (Orden Ingreso TRANS/2026:8916)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63878 | 21-04-2026 | (Orden Ingreso TRANS/2026:8916)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63878 | 21-04-2026 | (Orden Ingreso TRANS/2026:8916)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63878 | 21-04-2026 | (Orden Ingreso TRANS/2026:8916)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63877 | 21-04-2026 | (Orden Ingreso JPL/2026:2018)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63877 | 21-04-2026 | (Orden Ingreso JPL/2026:2018)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63876 | 21-04-2026 | (Orden Ingreso DOM/2026:1269)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 377406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63876 | 21-04-2026 | (Orden Ingreso DOM/2026:1269)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 377406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63875 | 21-04-2026 | (Orden Ingreso RP/2019:13796)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 3860 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63875 | 21-04-2026 | (Orden Ingreso RP/2019:13796)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 2154 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63875 | 21-04-2026 | (Orden Ingreso RP/2019:13796)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 0 | 1706 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63874 | 21-04-2026 | (Orden Ingreso RP/2019:13796)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 3842 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63874 | 21-04-2026 | (Orden Ingreso RP/2019:13796)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | | 0 | 3842 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64193 | 22-04-2026 | (Orden Ingreso TRANS/2026:8932)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64193 | 22-04-2026 | (Orden Ingreso TRANS/2026:8932)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 22-04-2026 | | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64192 | 22-04-2026 | (Orden Ingreso JPL/2026:2028)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 180000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64192 | 22-04-2026 | (Orden Ingreso JPL/2026:2028)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | | 0 | 180000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64191 | 22-04-2026 | (Orden Ingreso JPL/2026:2029)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64191 | 22-04-2026 | (Orden Ingreso JPL/2026:2029)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64190 | 22-04-2026 | (Orden Ingreso JPL/2026:2029)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64190 | 22-04-2026 | (Orden Ingreso JPL/2026:2029)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64189 | 22-04-2026 | (Orden Ingreso TRANS/2026:8933)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | 25044 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64189 | 22-04-2026 | (Orden Ingreso TRANS/2026:8933)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | 41739 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64189 | 22-04-2026 | (Orden Ingreso TRANS/2026:8933)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | 323 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64189 | 22-04-2026 | (Orden Ingreso TRANS/2026:8933)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 66783 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64189 | 22-04-2026 | (Orden Ingreso TRANS/2026:8933)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 323 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64188 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1276)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64188 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1276)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64188 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1276)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64188 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1276)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 64187 | 22-04-2026 | (Decreto Pago 2026:1794)PAGO : - CANCELACION DE FACTURA 1878 DE FECHA 02 DE ABR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7092640 | 1794 | 13-04-2026 | 1759 | 0 | 719900 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64187 | 22-04-2026 | (Decreto Pago 2026:1794)PAGO : - CANCELACION DE FACTURA 1878 DE FECHA 02 DE ABR | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 22-04-2026 | 1 | 7092640 | 1794 | 13-04-2026 | 1759 | 719900 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64186 | 22-04-2026 | (Orden Ingreso JPL/2026:2028)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | | 180000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64186 | 22-04-2026 | (Orden Ingreso JPL/2026:2028)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 180000 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64185 | 22-04-2026 | (Orden Ingreso DOM/2026:1285)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64185 | 22-04-2026 | (Orden Ingreso DOM/2026:1285)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64184 | 22-04-2026 | (Orden Ingreso RP/2026:20516)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64184 | 22-04-2026 | (Orden Ingreso RP/2026:20516)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 22-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64183 | 22-04-2026 | (Orden Ingreso RP/2026:20516)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 22-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64183 | 22-04-2026 | (Orden Ingreso RP/2026:20516)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64182 | 22-04-2026 | (Orden Ingreso DOM/2026:1285)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64182 | 22-04-2026 | (Orden Ingreso DOM/2026:1285)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64181 | 22-04-2026 | (Decreto Pago 2026:1809)PAGO : - CANCELACION DE FACTURA 1880 DE FECHA 02 DE ABR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7092638 | 1809 | 14-04-2026 | 1758 | 0 | 614130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64181 | 22-04-2026 | (Decreto Pago 2026:1809)PAGO : - CANCELACION DE FACTURA 1880 DE FECHA 02 DE ABR | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 22-04-2026 | 1 | 7092638 | 1809 | 14-04-2026 | 1758 | 614130 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59912 | 09-04-2026 | (Orden Ingreso JPL/2026:1802)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59912 | 09-04-2026 | (Orden Ingreso JPL/2026:1802)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59911 | 09-04-2026 | (Orden Ingreso RP/2026:20252)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59911 | 09-04-2026 | (Orden Ingreso RP/2026:20252)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59910 | 09-04-2026 | (Orden Ingreso RP/2026:6386)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59910 | 09-04-2026 | (Orden Ingreso RP/2026:6386)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 09-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59909 | 09-04-2026 | (Orden Ingreso RP/2026:6385)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59909 | 09-04-2026 | (Orden Ingreso RP/2026:6385)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 09-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59908 | 09-04-2026 | (Orden Ingreso RP/2026:20252)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59908 | 09-04-2026 | (Orden Ingreso RP/2026:20252)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59907 | 09-04-2026 | (Orden Ingreso JPL/2026:1801)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59907 | 09-04-2026 | (Orden Ingreso JPL/2026:1801)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59906 | 09-04-2026 | (Orden Ingreso JPL/2026:1801)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59906 | 09-04-2026 | (Orden Ingreso JPL/2026:1801)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 59905 | 09-04-2026 | (Decreto Pago 2026:1581)PAGO : - CANCELACION DE FACTURA 1018 DE FECHA 24 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7126651 | 1581 | 07-04-2026 | 1574 | 0 | 38972693 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59905 | 09-04-2026 | (Decreto Pago 2026:1581)PAGO : - CANCELACION DE FACTURA 1018 DE FECHA 24 DE MAR | 2153102004024,00 | PROYECTO PAVIMENTACION CALLES ACERAS EVACUACION AGUAS LLUVIAS DIVERSOS SECTORES | 1 | 0 | 09-04-2026 | 1 | 7126651 | 1581 | 07-04-2026 | 1574 | 38972693 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59904 | 09-04-2026 | (Orden Ingreso JPL/2026:1800)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59904 | 09-04-2026 | (Orden Ingreso JPL/2026:1800)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59903 | 09-04-2026 | (Orden Ingreso RP/2026:20251)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59903 | 09-04-2026 | (Orden Ingreso RP/2026:20251)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 09-04-2026 | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59903 | 09-04-2026 | (Orden Ingreso RP/2026:20251)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59900 | 09-04-2026 | Orden Ingreso RP/2026:20251)DEVENGAMIENTO | 11503010030005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59900 | 09-04-2026 | Orden Ingreso RP/2026:20251)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59899 | 09-04-2026 | Decreto Pago 2026:1580)PAGO : - CANCELACION DE FACTURA 1013 DE FECHA 22 DE ENE | 11102201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7126652 | 1580 | 07-04-2026 | 1573 | 0 | 50383345 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59899 | 09-04-2026 | Decreto Pago 2026:1580)PAGO : - CANCELACION DE FACTURA 1013 DE FECHA 22 DE ENE | 21531020040224,00 | PROYECTO PAVIMENTACION CALLES ACERAS EVACUACION AGUAS LLUVIAS DIVERSOS SECTORES | 1 | 0 | 09-04-2026 | 1 | 7126652 | 1580 | 07-04-2026 | 1573 | 50383345 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61253 | 13-04-2026 | Orden Ingreso RP/2026:7773)PERCEPCION DE LOS FONDOS | 11503010020003,00 | COBRO DIRECTO | 1 | 0 | 13-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61252 | 13-04-2026 | Orden Ingreso RP/2026:20349)PERCEPCION DE FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61252 | 13-04-2026 | Orden Ingreso RP/2026:20349)PERCEPCION DE FONDOS | 11508999990808,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61251 | 13-04-2026 | Operacion 2026:3441)DEV. CANCELACION DE FACTURA 1722, ESC. LAS CASAS DE HUAQ | 21522040402,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 13-04-2026 | | | 1778 | 13-04-2026 | | 0 | 832822 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61251 | 13-04-2026 | Operacion 2026:3441)DEV. CANCELACION DE FACTURA 1722, ESC. LAS CASAS DE HUAQ | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 13-04-2026 | | | 1778 | 13-04-2026 | | 832822 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61250 | 13-04-2026 | Orden Ingreso TRANS/2026:8673)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 24687 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61250 | 13-04-2026 | Orden Ingreso TRANS/2026:8673)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 40833 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61250 | 13-04-2026 | Orden Ingreso TRANS/2026:8673)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 24500 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61250 | 13-04-2026 | Orden Ingreso TRANS/2026:8673)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 40833 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61250 | 13-04-2026 | Orden Ingreso TRANS/2026:8673)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 187 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61249 | 13-04-2026 | Orden Ingreso TRANS/2026:8672)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 39980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61249 | 13-04-2026 | Orden Ingreso TRANS/2026:8672)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 56342 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61249 | 13-04-2026 | Orden Ingreso TRANS/2026:8672)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 33805 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61249 | 13-04-2026 | Orden Ingreso TRANS/2026:8672)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 56342 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61249 | 13-04-2026 | Orden Ingreso TRANS/2026:8672)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 4462 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61249 | 13-04-2026 | Orden Ingreso TRANS/2026:8672)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508999990003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 0 | 1713 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61248 | 13-04-2026 | Operacion 2026:2580)DEV. O.C. 1348:2026 | 21522040402,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 13-04-2026 | | | 1777 | 13-04-2026 | | 0 | 67600 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61248 | 13-04-2026 | Operacion 2026:2580)DEV. O.C. 1348:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 13-04-2026 | | | 1777 | 13-04-2026 | | 67600 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61247 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1167)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 52768 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61247 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1167)PERCEPCION DE LOS FONDOS | 11503020020,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61247 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1167)PERCEPCION DE LOS FONDOS | 11503029990002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61247 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1167)PERCEPCION DE LOS FONDOS | 11503029990005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61246 | 13-04-2026 | Orden Ingreso DOM/2026:1160)DEVENGAMIENTO | 11503010030003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61246 | 13-04-2026 | Orden Ingreso DOM/2026:1160)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61245 | 13-04-2026 | Orden Ingreso TRANS/2026:8674)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61245 | 13-04-2026 | Orden Ingreso TRANS/2026:8674)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 21787 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61245 | 13-04-2026 | Orden Ingreso TRANS/2026:8674)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 100 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61245 | 13-04-2026 | Orden Ingreso TRANS/2026:8674)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61245 | 13-04-2026 | Orden Ingreso TRANS/2026:8674)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61244 | 13-04-2026 | Orden Ingreso RP/2026:20349)DEVENGAMIENTO | 11508999990808,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61244 | 13-04-2026 | Orden Ingreso RP/2026:20349)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61243 | 13-04-2026 | Operacion 2026:3439)DEV. CANCELACION DE FACTURA 1721, ESC. BASICA PUYANCON | 21522040409,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 0 | 13-04-2026 | | | 1776 | 13-04-2026 | | 0 | 142741 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55339 | 01-04-2026 | Orden Ingreso TRANS/2026:7550)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 11508040001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55339 | 01-04-2026 | Orden Ingreso TRANS/2026:7550)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55339 | 01-04-2026 | Orden Ingreso TRANS/2026:7550)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55338 | 01-04-2026 | Orden Ingreso TRANS/2026:7550)DEVENGAMIENTO 20% VALOR MULTA | 11508020005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55338 | 01-04-2026 | Orden Ingreso TRANS/2026:7550)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55337 | 01-04-2026 | Orden Ingreso JPL/2026:1659)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55337 | 01-04-2026 | Orden Ingreso JPL/2026:1659)PERCEPCION DE LOS FONDOS | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55336 | 01-04-2026 | Orden Ingreso TRANS/2026:7547)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 6801 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55336 | 01-04-2026 | Orden Ingreso TRANS/2026:7547)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55336 | 01-04-2026 | Orden Ingreso TRANS/2026:7547)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55336 | 01-04-2026 | Orden Ingreso TRANS/2026:7547)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55336 | 01-04-2026 | Orden Ingreso TRANS/2026:7547)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55335 | 01-04-2026 | Orden Ingreso JPL/2026:1658)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55335 | 01-04-2026 | Orden Ingreso JPL/2026:1658)PERCEPCION DE LOS FONDOS | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55334 | 01-04-2026 | Orden Ingreso JPL/2026:1657)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55334 | 01-04-2026 | Orden Ingreso JPL/2026:1657)PERCEPCION DE LOS FONDOS | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55333 | 01-04-2026 | Orden Ingreso JPL/2026:1656)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55333 | 01-04-2026 | Orden Ingreso JPL/2026:1656)PERCEPCION DE LOS FONDOS | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55332 | 01-04-2026 | Orden Ingreso TRANS/2026:7541)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 36010 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55332 | 01-04-2026 | Orden Ingreso TRANS/2026:7541)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 43594 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55332 | 01-04-2026 | Orden Ingreso TRANS/2026:7541)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 26156 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55332 | 01-04-2026 | Orden Ingreso TRANS/2026:7541)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 43594 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55332 | 01-04-2026 | Orden Ingreso TRANS/2026:7541)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 8529 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55332 | 01-04-2026 | Orden Ingreso TRANS/2026:7541)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508999990003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 0 | 1325 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55331 | 01-04-2026 | Orden Ingreso JPL/2026:1655)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55331 | 01-04-2026 | Orden Ingreso JPL/2026:1655)PERCEPCION DE LOS FONDOS | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55330 | 01-04-2026 | Orden Ingreso TRANS/2026:7544)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 17851 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55330 | 01-04-2026 | Orden Ingreso TRANS/2026:7544)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 28607 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55330 | 01-04-2026 | Orden Ingreso TRANS/2026:7544)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 17164 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55330 | 01-04-2026 | Orden Ingreso TRANS/2026:7544)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 28607 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55330 | 01-04-2026 | Orden Ingreso TRANS/2026:7544)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 687 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55329 | 01-04-2026 | Orden Ingreso JPL/2026:1654)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62168 | 15-04-2026 | Orden Ingreso TRANS/2026:8750)PERCEPCION DEL 108% DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62168 | 15-04-2026 | Orden Ingreso TRANS/2026:8750)PERCEPCION DEL 108% DE LOS FONDOS | 11508020005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62168 | 15-04-2026 | Orden Ingreso TRANS/2026:8750)PERCEPCION DEL 108% DE LOS FONDOS | 11508020006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 15-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62167 | 15-04-2026 | Orden Ingreso RP/2022:22452)PERCEPCION FONDOS INTERES E IPC | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 30326 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62167 | 15-04-2026 | Orden Ingreso RP/2022:22452)PERCEPCION FONDOS INTERES E IPC | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 0 | 18144 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62167 | 15-04-2026 | Orden Ingreso RP/2022:22452)PERCEPCION FONDOS INTERES E IPC | 11508999990003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 0 | 12182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62166 | 15-04-2026 | Orden Ingreso RP/2022:22452)PERCEPCION DE FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 60912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62166 | 15-04-2026 | Orden Ingreso RP/2022:22452)PERCEPCION DE FONDOS | 11512110,00 | INGRESOS POR PERCIBIR | 1 | 0 | 15-04-2026 | | | | | | 0 | 60912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62165 | 15-04-2026 | O.I.RP:22452/2022)DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 12182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62165 | 15-04-2026 | O.I.RP:22452/2022)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | 0 | 12182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62164 | 15-04-2026 | O.I.RP:22452/2022)DEVENGAMIENTO INTERES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 18144 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62164 | 15-04-2026 | O.I.RP:22452/2022)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 18144 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62163 | 15-04-2026 | Orden Ingreso RP/2022:2404)PERCEPCION FONDOS INTERES E IPC | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 35979 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62163 | 15-04-2026 | Orden Ingreso RP/2022:2404)PERCEPCION FONDOS INTERES E IPC | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 0 | 19575 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62163 | 15-04-2026 | Orden Ingreso RP/2022:2404)PERCEPCION FONDOS INTERES E IPC | 11508999990003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 0 | 16404 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62162 | 15-04-2026 | Orden Ingreso RP/2022:2404)PERCEPCION DE FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 57966 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62162 | 15-04-2026 | Orden Ingreso RP/2022:2404)PERCEPCION DE FONDOS | 11512110,00 | INGRESOS POR PERCIBIR | 1 | 0 | 15-04-2026 | | | | | | 0 | 57966 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62161 | 15-04-2026 | O.I.RP:2404/2022)DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 16404 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62161 | 15-04-2026 | O.I.RP:2404/2022)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | 0 | 16404 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62160 | 15-04-2026 | O.I.RP:2404/2022)DEVENGAMIENTO INTERES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 19575 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62160 | 15-04-2026 | O.I.RP:2404/2022)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 19575 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62159 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1203)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62159 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1203)PERCEPCION DE LOS FONDOS | 11503020020,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62159 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1203)PERCEPCION DE LOS FONDOS | 11503029990002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62159 | 15-04-2026 | Orden Ingreso LICENCIAS/2026:1203)PERCEPCION DE LOS FONDOS | 11503029990005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62158 | 15-04-2026 | Orden Ingreso RP/2023:1726)PERCEPCION FONDOS INTERES E IPC | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 25558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62158 | 15-04-2026 | Orden Ingreso RP/2023:1726)PERCEPCION FONDOS INTERES E IPC | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 0 | 16894 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62158 | 15-04-2026 | Orden Ingreso RP/2023:1726)PERCEPCION FONDOS INTERES E IPC | 11508999990003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 0 | 8664 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62157 | 15-04-2026 | Orden Ingreso RP/2023:1726)PERCEPCION DE FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 65634 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62157 | 15-04-2026 | Orden Ingreso RP/2023:1726)PERCEPCION DE FONDOS | 11512110,00 | INGRESOS POR PERCIBIR | 1 | 0 | 15-04-2026 | | | | | | 0 | 65634 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62156 | 15-04-2026 | O.I.RP:1726/2023)DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 8664 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62156 | 15-04-2026 | O.I.RP:1726/2023)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | 0 | 8664 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62155 | 15-04-2026 | O.I.RP:1726/2023)DEVENGAMIENTO INTERES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 16894 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62155 | 15-04-2026 | O.I.RP:1726/2023)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 16894 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62154 | 15-04-2026 | Orden Ingreso TRANS/2026:8751)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62154 | 15-04-2026 | Orden Ingreso TRANS/2026:8751)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63873 | 21-04-2026 | O.I.RP:13796/2019)DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 1706 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63873 | 21-04-2026 | O.I.RP:13796/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | 0 | 1706 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63872 | 21-04-2026 | O.I.RP:13796/2019)DEVENGAMIENTO INTERES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 2154 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63872 | 21-04-2026 | O.I.RP:13796/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 2154 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63871 | 21-04-2026 | Orden Ingreso JPL/2026:2018)DEVENGAMIENTO | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63871 | 21-04-2026 | Orden Ingreso JPL/2026:2018)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63870 | 21-04-2026 | Operacion 2026:3859)DEV. PAGO SEGUN DOCUMENTO 89 DEL 20/04/2026 | 21521040408,00 | ASISTENCIA TECNICA EGIS MUNICIPAL | 3 | 89 | 20-04-2026 | | | | | | 0 | 1220708 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63870 | 21-04-2026 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63869 | 21-04-2026 | Orden Ingreso TRANS/2026:8916|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63868 | 21-04-2026 | Orden Ingreso TRANS/2026:8915|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63868 | 21-04-2026 | Orden Ingreso TRANS/2026:8915|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63868 | 21-04-2026 | Orden Ingreso TRANS/2026:8915|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 2863 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63868 | 21-04-2026 | Orden Ingreso TRANS/2026:8915|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63868 | 21-04-2026 | Orden Ingreso TRANS/2026:8915|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63868 | 21-04-2026 | Orden Ingreso TRANS/2026:8915|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 2863 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63868 | 21-04-2026 | Orden Ingreso TRANS/2026:8915|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63867 | 21-04-2026 | Operacion 2026:3858\|DEV. PAGO SEGUN DOCUMENTO 147 DEL 21/04/2026 | 2152104004008,00 | ASISTENCIA TECNICA EGIS MUNICIPAL | 3 | 147 | 21-04-2026 | | | | | | 0 | 1220708 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63867 | 21-04-2026 | Operacion 2026:3858\|DEV. PAGO SEGUN DOCUMENTO 147 DEL 21/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 147 | 21-04-2026 | | | | | | 1220708 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63866 | 21-04-2026 | Orden Ingreso TRANS/2026:8914|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 12125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63866 | 21-04-2026 | Orden Ingreso TRANS/2026:8914|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63866 | 21-04-2026 | Orden Ingreso TRANS/2026:8914|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 5342 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63866 | 21-04-2026 | Orden Ingreso TRANS/2026:8914|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 2522 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63866 | 21-04-2026 | Orden Ingreso TRANS/2026:8914|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 32333 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63866 | 21-04-2026 | Orden Ingreso TRANS/2026:8914|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 5342 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63866 | 21-04-2026 | Orden Ingreso TRANS/2026:8914|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63865 | 21-04-2026 | Orden Ingreso TRANS/2026:8913|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 11582 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63865 | 21-04-2026 | Orden Ingreso TRANS/2026:8913|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63865 | 21-04-2026 | Orden Ingreso TRANS/2026:8913|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 7590 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63865 | 21-04-2026 | Orden Ingreso TRANS/2026:8913|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 3675 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63865 | 21-04-2026 | Orden Ingreso TRANS/2026:8913|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 30885 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55329 | 01-04-2026 | Orden Ingreso JPL/2026:1654\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55328 | 01-04-2026 | Orden Ingreso TRANS/2026:7549\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55328 | 01-04-2026 | Orden Ingreso TRANS/2026:7549\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55328 | 01-04-2026 | Orden Ingreso TRANS/2026:7549\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55328 | 01-04-2026 | Orden Ingreso TRANS/2026:7549\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55328 | 01-04-2026 | Orden Ingreso TRANS/2026:7549\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55327 | 01-04-2026 | Orden Ingreso JPL/2026:1659\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55327 | 01-04-2026 | Orden Ingreso JPL/2026:1659\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55326 | 01-04-2026 | Orden Ingreso JPL/2026:1658\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55326 | 01-04-2026 | Orden Ingreso JPL/2026:1658\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55325 | 01-04-2026 | Orden Ingreso JPL/2026:1657\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55325 | 01-04-2026 | Orden Ingreso JPL/2026:1657\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55324 | 01-04-2026 | Orden Ingreso JPL/2026:1656\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55324 | 01-04-2026 | Orden Ingreso JPL/2026:1656\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55323 | 01-04-2026 | Orden Ingreso JPL/2026:1655\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55323 | 01-04-2026 | Orden Ingreso JPL/2026:1655\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55322 | 01-04-2026 | Orden Ingreso JPL/2026:1654\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55322 | 01-04-2026 | Orden Ingreso JPL/2026:1654\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55321 | 01-04-2026 | Orden Ingreso RP/2026:8100\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55321 | 01-04-2026 | Orden Ingreso RP/2026:8100\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 01-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55320 | 01-04-2026 | Orden Ingreso TRANS/2026:7548\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 21514 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55320 | 01-04-2026 | Orden Ingreso TRANS/2026:7548\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 34479 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55320 | 01-04-2026 | Orden Ingreso TRANS/2026:7548\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 20687 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55320 | 01-04-2026 | Orden Ingreso TRANS/2026:7548\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 34479 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55320 | 01-04-2026 | Orden Ingreso TRANS/2026:7548\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 827 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55319 | 01-04-2026 | Orden Ingreso RP/2026:8099\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55319 | 01-04-2026 | Orden Ingreso RP/2026:8099\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 01-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55318 | 01-04-2026 | Orden Ingreso TRANS/2026:7549\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55318 | 01-04-2026 | Orden Ingreso TRANS/2026:7549\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55318 | 01-04-2026 | Orden Ingreso TRANS/2026:7549\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55318 | 01-04-2026 | Orden Ingreso TRANS/2026:7549\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55318 | 01-04-2026 | Orden Ingreso TRANS/2026:7549\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55317 | 01-04-2026 | Orden Ingreso RP/2026:19964\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 55912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55317 | 01-04-2026 | Orden Ingreso RP/2026:19964\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | 0 | 55912 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61243 | 13-04-2026 | Operacion 2026:3439\|DEV. CANCELACION DE FACTURA 1721, ESC. BASICA PUYANCON | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 13-04-2026 | 1776 | 13-04-2026 | | | | 142741 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61242 | 13-04-2026 | Orden Ingreso DOM/2026:1159\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61242 | 13-04-2026 | Orden Ingreso DOM/2026:1159\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61241 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1167\|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61241 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1167\|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61241 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1167\|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61241 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1167\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 52768 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61240 | 13-04-2026 | Orden Ingreso TRANS/2026:8673\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 24500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61240 | 13-04-2026 | Orden Ingreso TRANS/2026:8673\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 40833 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61240 | 13-04-2026 | Orden Ingreso TRANS/2026:8673\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 187 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61240 | 13-04-2026 | Orden Ingreso TRANS/2026:8673\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 65333 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61240 | 13-04-2026 | Orden Ingreso TRANS/2026:8673\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 187 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61239 | 13-04-2026 | Orden Ingreso TRANS/2026:8670\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 7696 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61239 | 13-04-2026 | Orden Ingreso TRANS/2026:8670\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 10845 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61239 | 13-04-2026 | Orden Ingreso TRANS/2026:8670\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 6507 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61239 | 13-04-2026 | Orden Ingreso TRANS/2026:8670\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 10845 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61239 | 13-04-2026 | Orden Ingreso TRANS/2026:8670\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 859 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61239 | 13-04-2026 | Orden Ingreso TRANS/2026:8670\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 0 | 330 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61238 | 13-04-2026 | Orden Ingreso TRANS/2026:8671\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 6589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61238 | 13-04-2026 | Orden Ingreso TRANS/2026:8671\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61238 | 13-04-2026 | Orden Ingreso TRANS/2026:8671\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61238 | 13-04-2026 | Orden Ingreso TRANS/2026:8671\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61238 | 13-04-2026 | Orden Ingreso TRANS/2026:8671\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 50 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61237 | 13-04-2026 | Orden Ingreso TRANS/2026:8672\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 33805 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61237 | 13-04-2026 | Orden Ingreso TRANS/2026:8672\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 56342 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61237 | 13-04-2026 | Orden Ingreso TRANS/2026:8672\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 4462 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61237 | 13-04-2026 | Orden Ingreso TRANS/2026:8672\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 1713 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61237 | 13-04-2026 | Orden Ingreso TRANS/2026:8672\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 90147 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61237 | 13-04-2026 | Orden Ingreso TRANS/2026:8672\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 4462 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61237 | 13-04-2026 | Orden Ingreso TRANS/2026:8672\|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 1713 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61236 | 13-04-2026 | Orden Ingreso TRANS/2026:8664\|PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 13-04-2026 | | | | | | 533748 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61236 | 13-04-2026 | Orden Ingreso TRANS/2026:8664\|PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 533748 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61235 | 13-04-2026 | Orden Ingreso TRANS/2026:8666\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 169106 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63865 | 21-04-2026 | Orden Ingreso TRANS/2026:8913\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 7590 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63865 | 21-04-2026 | Orden Ingreso TRANS/2026:8913\|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63864 | 21-04-2026 | Orden Ingreso TRANS/2026:8912\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 10208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63864 | 21-04-2026 | Orden Ingreso TRANS/2026:8912\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 17013 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63864 | 21-04-2026 | Orden Ingreso TRANS/2026:8912\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 8875 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63864 | 21-04-2026 | Orden Ingreso TRANS/2026:8912\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 7023 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63864 | 21-04-2026 | Orden Ingreso TRANS/2026:8912\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 27221 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63864 | 21-04-2026 | Orden Ingreso TRANS/2026:8912\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 8875 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63864 | 21-04-2026 | Orden Ingreso TRANS/2026:8912\|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | 0 | 7023 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63863 | 21-04-2026 | Orden Ingreso TRANS/2026:8911\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63863 | 21-04-2026 | Orden Ingreso TRANS/2026:8911\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63863 | 21-04-2026 | Orden Ingreso TRANS/2026:8911\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 161 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63863 | 21-04-2026 | Orden Ingreso TRANS/2026:8911\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63863 | 21-04-2026 | Orden Ingreso TRANS/2026:8911\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63862 | 21-04-2026 | Orden Ingreso RP/2026:8911\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63862 | 21-04-2026 | Orden Ingreso RP/2026:8911\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63861 | 21-04-2026 | Orden Ingreso RP/2026:20502\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63861 | 21-04-2026 | Orden Ingreso RP/2026:20502\|PERCEPCION DE FONDOS | 1150899999008,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63860 | 21-04-2026 | Orden Ingreso RP/2026:8912\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63860 | 21-04-2026 | Orden Ingreso RP/2026:8912\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63859 | 21-04-2026 | Orden Ingreso RP/2025:30270\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 1328 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63859 | 21-04-2026 | Orden Ingreso RP/2025:30270\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 0 | 1085 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63859 | 21-04-2026 | Orden Ingreso RP/2025:30270\|PERCE

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63856 | 21-04-2026 | (O.I.RP:30270/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 1085 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63856 | 21-04-2026 | (O.I.RP:30270/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 1085 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63855 | 21-04-2026 | (Orden Ingreso RP/2025:30271)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 880 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63855 | 21-04-2026 | (Orden Ingreso RP/2025:30271)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 0 | 759 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63855 | 21-04-2026 | (Orden Ingreso RP/2025:30271)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63854 | 21-04-2026 | (Orden Ingreso RP/2025:30271)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63854 | 21-04-2026 | (Orden Ingreso RP/2025:30271)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63853 | 21-04-2026 | (O.I.RP:30271/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62154 | 15-04-2026 | (Orden Ingreso TRANS/2026:8751)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 58 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62154 | 15-04-2026 | (Orden Ingreso TRANS/2026:8751)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62154 | 15-04-2026 | (Orden Ingreso TRANS/2026:8751)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 58 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62153 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1203)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 15-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62153 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1203)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 15-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62153 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1203)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62153 | 15-04-2026 | (Orden Ingreso LICENCIAS/2026:1203)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62152 | 15-04-2026 | (Orden Ingreso RP/2025:37827)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 848 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62152 | 15-04-2026 | (Orden Ingreso RP/2025:37827)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 0 | 727 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62152 | 15-04-2026 | (Orden Ingreso RP/2025:37827)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62151 | 15-04-2026 | (Orden Ingreso RP/2025:37827)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62151 | 15-04-2026 | (Orden Ingreso RP/2025:37827)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 15-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62150 | 15-04-2026 | (O.I.RP:37827/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62150 | 15-04-2026 | (O.I.RP:37827/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62149 | 15-04-2026 | (O.I.RP:37827/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 727 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62149 | 15-04-2026 | (O.I.RP:37827/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 727 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62148 | 15-04-2026 | (Orden Ingreso RP/2025:37826)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 1296 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62148 | 15-04-2026 | (Orden Ingreso RP/2025:37826)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 0 | 1053 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62148 | 15-04-2026 | (Orden Ingreso RP/2025:37826)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62147 | 15-04-2026 | (Orden Ingreso RP/2025:37826)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62147 | 15-04-2026 | (Orden Ingreso RP/2025:37826)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 15-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62146 | 15-04-2026 | (O.I.RP:37826/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62146 | 15-04-2026 | (O.I.RP:37826/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62145 | 15-04-2026 | (O.I.RP:37826/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 1053 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62145 | 15-04-2026 | (O.I.RP:37826/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 1053 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62144 | 15-04-2026 | (Orden Ingreso TRANS/2026:8750)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 15-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62144 | 15-04-2026 | (Orden Ingreso TRANS/2026:8750)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62143 | 15-04-2026 | (Orden Ingreso TRANS/2026:8750)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 15-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62143 | 15-04-2026 | (Orden Ingreso TRANS/2026:8750)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62142 | 15-04-2026 | (Orden Ingreso RP/2025:16428)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 1925 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62142 | 15-04-2026 | (Orden Ingreso RP/2025:16428)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 0 | 1519 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62142 | 15-04-2026 | (Orden Ingreso RP/2025:16428)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62141 | 15-04-2026 | (Orden Ingreso RP/2025:16428)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62141 | 15-04-2026 | (Orden Ingreso RP/2025:16428)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 15-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62140 | 15-04-2026 | (O.I.RP:16428/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62140 | 15-04-2026 | (O.I.RP:16428/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55316 | 01-04-2026 | (Orden Ingreso RP/2026:19964)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | 55912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55316 | 01-04-2026 | (Orden Ingreso RP/2026:19964)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 55912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55315 | 01-04-2026 | (Orden Ingreso TRANS/2026:7548)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 20687 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55315 | 01-04-2026 | (Orden Ingreso TRANS/2026:7548)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 34479 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55315 | 01-04-2026 | (Orden Ingreso TRANS/2026:7548)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 827 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55315 | 01-04-2026 | (Orden Ingreso TRANS/2026:7548)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 55166 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55315 | 01-04-2026 | (Orden Ingreso TRANS/2026:7548)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 827 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55314 | 01-04-2026 | (Orden Ingreso TRANS/2026:7545)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 25265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55314 | 01-04-2026 | (Orden Ingreso TRANS/2026:7545)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 40488 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55314 | 01-04-2026 | (Orden Ingreso TRANS/2026:7545)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 24293 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55314 | 01-04-2026 | (Orden Ingreso TRANS/2026:7545)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 40488 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55314 | 01-04-2026 | (Orden Ingreso TRANS/2026:7545)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 972 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55313 | 01-04-2026 | (Orden Ingreso TRANS/2026:7547)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55313 | 01-04-2026 | (Orden Ingreso TRANS/2026:7547)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55313 | 01-04-2026 | (Orden Ingreso TRANS/2026:7547)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55313 | 01-04-2026 | (Orden Ingreso TRANS/2026:7547)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55313 | 01-04-2026 | (Orden Ingreso TRANS/2026:7547)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55312 | 01-04-2026 | (Orden Ingreso TRANS/2026:7546)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55312 | 01-04-2026 | (Orden Ingreso TRANS/2026:7546)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55312 | 01-04-2026 | (Orden Ingreso TRANS/2026:7546)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55312 | 01-04-2026 | (Orden Ingreso TRANS/2026:7546)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55312 | 01-04-2026 | (Orden Ingreso TRANS/2026:7546)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55311 | 01-04-2026 | (Orden Ingreso TRANS/2026:7543)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55311 | 01-04-2026 | (Orden Ingreso TRANS/2026:7543)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55311 | 01-04-2026 | (Orden Ingreso TRANS/2026:7543)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55310 | 01-04-2026 | (Orden Ingreso TRANS/2026:7503)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 17852 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55310 | 01-04-2026 | (Orden Ingreso TRANS/2026:7503)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 28607 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55310 | 01-04-2026 | (Orden Ingreso TRANS/2026:7503)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 17165 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55310 | 01-04-2026 | (Orden Ingreso TRANS/2026:7503)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 28607 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55310 | 01-04-2026 | (Orden Ingreso TRANS/2026:7503)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 687 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55309 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1052)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55309 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1052)PERCEPCION DE FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63136 | 17-04-2026 | (Orden Ingreso TRANS/2026:8848)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 17-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63136 | 17-04-2026 | (Orden Ingreso TRANS/2026:8848)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63135 | 17-04-2026 | (Orden Ingreso TRANS/2026:8848)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63135 | 17-04-2026 | (Orden Ingreso TRANS/2026:8848)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63134 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1228)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63134 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1228)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 17-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63134 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1228)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63134 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1228)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63133 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1228)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 17-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63133 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1228)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 17-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63133 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1228)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63133 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1228)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63132 | 17-04-2026 | (Orden Ingreso DOM/2026:1231)DEVENGAMIENTO | 1150301003000,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63132 | 17-04-2026 | (Orden Ingreso DOM/2026:1231)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63131 | 17-04-2026 | (Orden Ingreso DOM/2026:1230)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63131 | 17-04-2026 | (Orden Ingreso DOM/2026:1230)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63130 | 17-04-2026 | (Orden Ingreso DOM/2026:1230)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 17-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63130 | 17-04-2026 | (Orden Ingreso DOM/2026:1230)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63129 | 17-04-2026 | (Orden Ingreso JPL/2026:1961)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63129 | 17-04-2026 | (Orden Ingreso JPL/2026:1961)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63128 | 17-04-2026 | (Orden Ingreso JPL/2026:1961)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63128 | 17-04-2026 | (Orden Ingreso JPL/2026:1961)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63127 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1227)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63127 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1227)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 17-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63127 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1227)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63127 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1227)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63126 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1227)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 17-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63126 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1227)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 17-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63126 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1227)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63126 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1227)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 63125 | 17-04-2026 | (Operacion 2026:3724)DEV. PAGO SEGUN DOCUMENTO 3 DEL 15/04/2026 | 2152104094122,00 | ESTRATEGIA DE DESARROLLO LOCAL INCLUSIVO | 3 | 3 | 15-04-2026 | | | | | | 0 | 599410 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63125 | 17-04-2026 | (Operacion 2026:3724)DEV. PAGO SEGUN DOCUMENTO 3 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 3 | 15-04-2026 | | | | | | 599410 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63124 | 17-04-2026 | (Orden Ingreso JPL/2026:1960)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63124 | 17-04-2026 | (Orden Ingreso JPL/2026:1960)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55308 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1051)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55308 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1051)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 01-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55308 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1051)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUC

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55307 | 01-04-2026 | (Orden Ingreso TRANS/2026:7545)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 972 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55307 | 01-04-2026 | (Orden Ingreso TRANS/2026:7545)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 64781 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55307 | 01-04-2026 | (Orden Ingreso TRANS/2026:7545)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 972 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55306 | 01-04-2026 | (Orden Ingreso TRANS/2026:7510)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55306 | 01-04-2026 | (Orden Ingreso TRANS/2026:7510)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55306 | 01-04-2026 | (Orden Ingreso TRANS/2026:7510)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55306 | 01-04-2026 | (Orden Ingreso TRANS/2026:7510)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55306 | 01-04-2026 | (Orden Ingreso TRANS/2026:7510)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55305 | 01-04-2026 | (Orden Ingreso TRANS/2026:7544)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 17164 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55305 | 01-04-2026 | (Orden Ingreso TRANS/2026:7544)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 28607 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55305 | 01-04-2026 | (Orden Ingreso TRANS/2026:7544)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 687 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55305 | 01-04-2026 | (Orden Ingreso TRANS/2026:7544)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 45771 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55305 | 01-04-2026 | (Orden Ingreso TRANS/2026:7544)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 687 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55304 | 01-04-2026 | (Orden Ingreso TRANS/2026:7542)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 23059 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55304 | 01-04-2026 | (Orden Ingreso TRANS/2026:7542)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 36953 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55304 | 01-04-2026 | (Orden Ingreso TRANS/2026:7542)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 22172 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55304 | 01-04-2026 | (Orden Ingreso TRANS/2026:7542)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 36953 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55304 | 01-04-2026 | (Orden Ingreso TRANS/2026:7542)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 887 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55303 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1052)DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55303 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1052)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55302 | 01-04-2026 | (Orden Ingreso TRANS/2026:7543)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55302 | 01-04-2026 | (Orden Ingreso TRANS/2026:7543)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55301 | 01-04-2026 | (Orden Ingreso TRANS/2026:7543)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55301 | 01-04-2026 | (Orden Ingreso TRANS/2026:7543)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55300 | 01-04-2026 | (Orden Ingreso TRANS/2026:7539)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 8959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55300 | 01-04-2026 | (Orden Ingreso TRANS/2026:7539)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10845 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63853 | 21-04-2026 | (O.I.RP:30271/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63852 | 21-04-2026 | (O.I.RP:30271/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 759 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63852 | 21-04-2026 | (O.I.RP:30271/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 759 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63851 | 21-04-2026 | (Orden Ingreso DOM/2026:1268)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 4060 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63851 | 21-04-2026 | (Orden Ingreso DOM/2026:1268)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 4060 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63850 | 21-04-2026 | (Orden Ingreso JPL/2026:2017)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63850 | 21-04-2026 | (Orden Ingreso JPL/2026:2017)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63849 | 21-04-2026 | (Orden Ingreso DOM/2026:1267)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 2834495 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63849 | 21-04-2026 | (Orden Ingreso DOM/2026:1267)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 2834495 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63848 | 21-04-2026 | (Orden Ingreso DOM/2026:1269)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 21-04-2026 | | | | | | 377406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63848 | 21-04-2026 | (Orden Ingreso DOM/2026:1269)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 377406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63847 | 21-04-2026 | (Orden Ingreso DOM/2026:1266)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 1288377 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63847 | 21-04-2026 | (Orden Ingreso DOM/2026:1266)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 21-04-2026 | | | | | | 0 | 587356 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63847 | 21-04-2026 | (Orden Ingreso DOM/2026:1266)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 701021 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63846 | 21-04-2026 | (Orden Ingreso RP/2026:11398)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63846 | 21-04-2026 | (Orden Ingreso RP/2026:11398)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63845 | 21-04-2026 | (Orden Ingreso RP/2026:11397)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63845 | 21-04-2026 | (Orden Ingreso RP/2026:11397)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63844 | 21-04-2026 | (Orden Ingreso RP/2026:20503)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 65007 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63844 | 21-04-2026 | (Orden Ingreso RP/2026:20503)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | 0 | 65007 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63843 | 21-04-2026 | (Orden Ingreso DOM/2026:1268)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | 4060 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63843 | 21-04-2026 | (Orden Ingreso DOM/2026:1268)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 4060 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63842 | 21-04-2026 | (Orden Ingreso JPL/2026:2017)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63842 | 21-04-2026 | (Orden Ingreso JPL/2026:2017)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63841 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1264)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63841 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1264)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63840 | 21-04-2026 | (Orden Ingreso TRANS/2026:8910)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63840 | 21-04-2026 | (Orden Ingreso TRANS/2026:8910)PERCEPCION DE LOS FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63839 | 21-04-2026 | (Orden Ingreso DOM/2026:1267)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 21-04-2026 | | | | | | 2834495 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63839 | 21-04-2026 | (Orden Ingreso DOM/2026:1267)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 2834495 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63838 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1264)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63838 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1264)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63837 | 21-04-2026 | (Orden Ingreso DOM/2026:1266)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 21-04-2026 | | | | | | 587356 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63837 | 21-04-2026 | (Orden Ingreso DOM/2026:1266)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | 701021 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63837 | 21-04-2026 | (Orden Ingreso DOM/2026:1266)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 1288377 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63836 | 21-04-2026 | (Orden Ingreso DOM/2026:1265)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 33754 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55300 | 01-04-2026 | (Orden Ingreso TRANS/2026:7539)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 6507 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55300 | 01-04-2026 | (Orden Ingreso TRANS/2026:7539)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 10845 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55300 | 01-04-2026 | (Orden Ingreso TRANS/2026:7539)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 2122 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55300 | 01-04-2026 | (Orden Ingreso TRANS/2026:7539)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 0 | 330 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55299 | 01-04-2026 | (Orden Ingreso TRANS/2026:7542)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 22172 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55299 | 01-04-2026 | (Orden Ingreso TRANS/2026:7542)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 36953 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55299 | 01-04-2026 | (Orden Ingreso TRANS/2026:7542)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 887 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55299 | 01-04-2026 | (Orden Ingreso TRANS/2026:7542)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 59125 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55299 | 01-04-2026 | (Orden Ingreso TRANS/2026:7542)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 887 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55298 | 01-04-2026 | (Orden Ingreso TRANS/2026:7540)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 6801 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55298 | 01-04-2026 | (Orden Ingreso TRANS/2026:7540)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55298 | 01-04-2026 | (Orden Ingreso TRANS/2026:7540)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55298 | 01-04-2026 | (Orden Ingreso TRANS/2026:7540)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55298 | 01-04-2026 | (Orden Ingreso TRANS/2026:7540)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55297 | 01-04-2026 | (Orden Ingreso TRANS/2026:7513)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 7758 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55297 | 01-04-2026 | (Orden Ingreso TRANS/2026:7513)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 12434 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55297 | 01-04-2026 | (Orden Ingreso TRANS/2026:7513)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 7460 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55297 | 01-04-2026 | (Orden Ingreso TRANS/2026:7513)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 12434 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55297 | 01-04-2026 | (Orden Ingreso TRANS/2026:7513)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 298 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55296 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1051)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 01-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55296 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1051)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 01-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55296 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1051)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55296 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1051)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55295 | 01-04-2026 | (Orden Ingreso TRANS/2026:7541)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 26156 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55295 | 01-04-2026 | (Orden Ingreso TRANS/2026:7541)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 43594 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55295 | 01-04-2026 | (Orden Ingreso TRANS/2026:7541)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 8529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55295 | 01-04-2026 | (Orden Ingreso TRANS/2026:7541)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 1325 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55295 | 01-04-2026 | (Orden Ingreso TRANS/2026:7541)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 69750 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55295 | 01-04-2026 | (Orden Ingreso TRANS/2026:7541)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 8529 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55295 | 01-04-2026 | (Orden Ingreso TRANS/2026:7541)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1325 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55294 | 01-04-2026 | (Orden Ingreso TRANS/2026:7533)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 89087 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55294 | 01-04-2026 | (Orden Ingreso TRANS/2026:7533)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 142769 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57669 | 06-04-2026 | (O.I.RP:35756/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 754 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57668 | 06-04-2026 | (Orden Ingreso RP/2025:35757)PERCEPCION FONDOS INTERES E IPC | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 600 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57668 | 06-04-2026 | (Orden Ingreso RP/2025:35757)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 509 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57668 | 06-04-2026 | (Orden Ingreso RP/2025:35757)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 91 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57667 | 06-04-2026 | (Orden Ingreso RP/2025:35757)PERCEPCION DE FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 18221 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57667 | 06-04-2026 | (Orden Ingreso RP/2025:35757)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 18221 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57666 | 06-04-2026 | (O.I.RP:35757/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 91 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57666 | 06-04-2026 | (O.I.RP:35757/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 91 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57665 | 06-04-2026 | (O.I.RP:35757/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 509 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57665 | 06-04-2026 | (O.I.RP:35757/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 509 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57664 | 06-04-2026 | (Orden Ingreso TRANS/2026:8270)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57664 | 06-04-2026 | (Orden Ingreso TRANS/2026:8270)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57664 | 06-04-2026 | (Orden Ingreso TRANS/2026:8270)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57664 | 06-04-2026 | (Orden Ingreso TRANS/2026:8270)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57664 | 06-04-2026 | (Orden Ingreso TRANS/2026:8270)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57663 | 06-04-2026 | (Orden Ingreso JPL/2026:1708)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57663 | 06-04-2026 | (Orden Ingreso JPL/2026:1708)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57662 | 06-04-2026 | (Orden Ingreso DOM/2026:927)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 10483 | 0 |
| 1054

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57661 | 06-04-2026 | (Orden Ingreso TRANS/2026:8252)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57661 | 06-04-2026 | (Orden Ingreso TRANS/2026:8252)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57660 | 06-04-2026 | (Orden Ingreso TRANS/2026:8251)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 16339 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57660 | 06-04-2026 | (Orden Ingreso TRANS/2026:8251)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57660 | 06-04-2026 | (Orden Ingreso TRANS/2026:8251)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57660 | 06-04-2026 | (Orden Ingreso TRANS/2026:8251)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57660 | 06-04-2026 | (Orden Ingreso TRANS/2026:8251)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 2752 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57660 | 06-04-2026 | (Orden Ingreso TRANS/2026:8251)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 0 | 844 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57659 | 06-04-2026 | (Orden Ingreso TRANS/2026:8250)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 19882 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57659 | 06-04-2026 | (Orden Ingreso TRANS/2026:8250)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57659 | 06-04-2026 | (Orden Ingreso TRANS/2026:8250)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 12125 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57659 | 06-04-2026 | (Orden Ingreso TRANS/2026:8250)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 20208 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57659 | 06-04-2026 | (Orden Ingreso TRANS/2026:8250)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 5235 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57659 | 06-04-2026 | (Orden Ingreso TRANS/2026:8250)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 57658 | 06-04-2026 | (Operacion 2026:3072)DEV. CANCELACION DE REEMBOLSO | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 06-04-2026 | | | 1522 | 06-04-2026 | | | 0 | 10700 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 57658 | 06-04-2026 | (Operacion 2026:3072)DEV. CANCELACION DE REEMBOLSO | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 06-04-2026 | | | 1522 | 06-04-2026 | | | 10700 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57657 | 06-04-2026 | (Orden Ingreso DOM/2026:927)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57657 | 06-04-2026 | (Orden Ingreso DOM/2026:927)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57656 | 06-04-2026 | (Orden Ingreso TRANS/2026:8268)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 38936 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57656 | 06-04-2026 | (Orden Ingreso TRANS/2026:8268)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 64665 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57656 | 06-04-2026 | (Orden Ingreso TRANS/2026:8268)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 38799 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57656 | 06-04-2026 | (Orden Ingreso TRANS/2026:8268)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 64665 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57656 | 06-04-2026 | (Orden Ingreso TRANS/2026:8268)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 137 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57655 | 06-04-2026 | (Orden Ingreso RP/2026:20072)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57655 | 06-04-2026 | (Orden Ingreso RP/2026:20072)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 57654 | 06-04-2026 | (Operacion 2026:2703)DEV. O.C. 1404-2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 696 | 01-04-2026 | | | 1521 | 06-04-2026 | | | 0 | 553717 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 57654 | 06-04-2026 | (Operacion 2026:2703)DEV. O.C. 1404-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 696 | 01-04-2026 | | | 1521 | 06-04-2026 | | | 553717 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57653 | 06-04-2026 | (Orden Ingreso RP/2026:16423)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57653 | 06-04-2026 | (Orden Ingreso RP/2026:16423)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57652 | 06-04-2026 | (Orden Ingreso TRANS/2026:8267)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57652 | 06-04-2026 | (Orden Ingreso TRANS/2026:8267)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57652 | 06-04-2026 | (Orden Ingreso TRANS/2026:8267)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57651 | 06-04-2026 | (Orden Ingreso TRANS/2026:8269)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 27908 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57651 | 06-04-2026 | (Orden Ingreso TRANS/2026:8269)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 46512 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57651 | 06-04-2026 | (Orden Ingreso TRANS/2026:8269)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 86 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57651 | 06-04-2026 | (Orden Ingreso TRANS/2026:8269)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 74420 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57651 | 06-04-2026 | (Orden Ingreso TRANS/2026:8269)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 98 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57650 | 06-04-2026 | (Orden Ingreso RP/2026:20072)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57650 | 06-04-2026 | (Orden Ingreso RP/2026:20072)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57649 | 06-04-2026 | (Orden Ingreso RP/2026:11030)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57649 | 06-04-2026 | (Orden Ingreso RP/2026:11030)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57648 | 06-04-2026 | (Orden Ingreso RP/2026:20071)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57648 | 06-04-2026 | (Orden Ingreso RP/2026:20071)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57647 | 06-04-2026 | (Orden Ingreso RP/2026:11029)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57647 | 06-04-2026 | (Orden Ingreso RP/2026:11029)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55294 | 01-04-2026 | (Orden Ingreso TRANS/2026:7533)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 85661 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55294 | 01-04-2026 | (Orden Ingreso TRANS/2026:7533)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 142769 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55294 | 01-04-2026 | (Orden Ingreso TRANS/2026:7533)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 3426 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55293 | 01-04-2026 | (Orden Ingreso TRANS/2026:7538)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55293 | 01-04-2026 | (Orden Ingreso TRANS/2026:7538)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55293 | 01-04-2026 | (Orden Ingreso TRANS/2026:7538)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55293 | 01-04-2026 | (Orden Ingreso TRANS/2026:7538)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55293 | 01-04-2026 | (Orden Ingreso TRANS/2026:7538)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55292 | 01-04-2026 | (Orden Ingreso TRANS/2026:7517)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 20172 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55292 | 01-04-2026 | (Orden Ingreso TRANS/2026:7517)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 32327 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55292 | 01-04-2026 | (Orden Ingreso TRANS/2026:7517)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 19396 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55292 | 01-04-2026 | (Orden Ingreso TRANS/2026:7517)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 32327 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55292 | 01-04-2026 | (Orden Ingreso TRANS/2026:7517)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 776 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55291 | 01-04-2026 | (Orden Ingreso RP/2026:19963)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55291 | 01-04-2026 | (Orden Ingreso RP/2026:19963)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55291 | 01-04-2026 | (Orden Ingreso RP/2026:19963)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55291 | 01-04-2026 | (Orden Ingreso RP/2026:19963)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55290 | 01-04-2026 | (Orden Ingreso TRANS/2026:7524)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 21289 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55290 | 01-04-2026 | (Orden Ingreso TRANS/2026:7524)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 34117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55290 | 01-04-2026 | (Orden Ingreso TRANS/2026:7524)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 20470 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55290 | 01-04-2026 | (Orden Ingreso TRANS/2026:7524)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34117 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55290 | 01-04-2026 | (Orden Ingreso TRANS/2026:7524)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 819 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55289 | 01-04-2026 | (Orden Ingreso RP/2026:19962)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55289 | 01-04-2026 | (Orden Ingreso RP/2026:19962)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55289 | 01-04-2026 | (Orden Ingreso RP/2026:19962)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55288 | 01-04-2026 | (Orden Ingreso RP/2026:19962)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55288 | 01-04-2026 | (Orden Ingreso RP/2026:19961)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55288 | 01-04-2026 | (Orden Ingreso RP/2026:19961)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55288 | 01-04-2026 | (Orden Ingreso RP/2026:19961)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55288 | 01-04-2026 | (Orden Ingreso RP/2026:19961)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55287 | 01-04-2026 | (Orden Ingreso TRANS/2026:7537)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55287 | 01-04-2026 | (Orden Ingreso TRANS/2026:7537)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58346 | 07-04-2026 | (O.I.RP:35505/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58346 | 07-04-2026 | (O.I.RP:35505/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58345 | 07-04-2026 | (O.I.RP:35505/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 684 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58345 | 07-04-2026 | (O.I.RP:35505/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 684 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58344 | 07-04-2026 | (Orden Ingreso TRANS/2026:8363)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 23072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58344 | 07-04-2026 | (Orden Ingreso TRANS/2026:8363)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 38452 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58344 | 07-04-2026 | (Orden Ingreso TRANS/2026:8363)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 95 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58344 | 07-04-2026 | (Orden Ingreso TRANS/2026:8363)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 61524 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58344 | 07-04-2026 | (Orden Ingreso TRANS/2026:8363)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 95 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58343 | 07-04-2026 | (Orden Ingreso TRANS/2026:8362)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 38769 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58343 | 07-04-2026 | (Orden Ingreso TRANS/2026:8362)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 64616 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58343 | 07-04-2026 | (Orden Ingreso TRANS/2026:8362)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 4299 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58343 | 07-04-2026 | (Orden Ingreso TRANS/2026:8362)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | 1034 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58343 | 07-04-2026 | (Orden Ingreso TRANS/2026:8362)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 103385 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58343 | 07-04-2026 | (Orden Ingreso TRANS/2026:8362)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 4299 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58343 | 07-04-2026 | (Orden Ingreso TRANS/2026:8362)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 1034 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58342 | 07-04-2026 | (Orden Ingreso JPL/2026:1733)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58342 | 07-04-2026 | (Orden Ingreso JPL/2026:1733)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58341 | 07-04-2026 | (Orden Ingreso JPL/2026:1733)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58341 | 07-04-2026 | (Orden Ingreso JPL/2026:1733)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58340 | 07-04-2026 | (Orden Ingreso TRANS/2026:8361)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 07-04-2026 | | | | | | | 22365 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58340 | 07-04-2026 | (Orden Ingreso TRANS/2026:8361)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58339 | 07-04-2026 | (Orden Ingreso TRANS/2026:8361)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 5591 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58339 | 07-04-2026 | (Orden Ingreso TRANS/2026:8361)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58338 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1083)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58338 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1083)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58338 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1083)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58338 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1083)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58337 | 07-04-2026 | (Orden Ingreso TRANS/2026:8353)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 64711 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58337 | 07-04-2026 | (Orden Ingreso TRANS/2026:8353)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 107411 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58337 | 07-04-2026 | (Orden Ingreso TRANS/2026:8353)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 64446 |
| 1054 | 2026 | 4 | 1 | 1 | 2 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64178 | 22-04-2026 | Operacion 2026:2916\|DEV. O.C. 1533:2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 0 | 22-04-2026 | | | | | | | | 58997 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64177 | 22-04-2026 | Decreto Pago 2026:1625\|PAGO : - CANCELACION DE FACTURA 27 DE FECHA 30 DE MARZO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7021210 | 1625 | 09-04-2026 | 1755 | 0 | 1132000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64177 | 22-04-2026 | Decreto Pago 2026:1625\|PAGO : - CANCELACION DE FACTURA 27 DE FECHA 30 DE MARZO | 2152299003,00 | ARRIENDO DE VEHICULOS | 1 | 0 | 22-04-2026 | 1 | 7021210 | 1625 | 09-04-2026 | 1755 | 1132000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64176 | 22-04-2026 | Orden Ingreso TRANS/2026:8932\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 22-04-2026 | | | | | | | | 22365 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64176 | 22-04-2026 | Orden Ingreso TRANS/2026:8932\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64175 | 22-04-2026 | Orden Ingreso TRANS/2026:8932\|DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 5591 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64175 | 22-04-2026 | Orden Ingreso TRANS/2026:8932\|DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64174 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1276\|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64174 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1276\|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64174 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1276\|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64174 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1276\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64173 | 22-04-2026 | Operacion 2026:3922\|DEV. PAGO SEGUN DOCUMENTO 40 DEL 21/04/2026 | 2152104004095,00 | PROGRAMA APOYO GESTION JUZGADO POLICIA LOCAL | 3 | 40 | 21-04-2026 | | | | | | 0 | 639971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64173 | 22-04-2026 | Operacion 2026:3922\|DEV. PAGO SEGUN DOCUMENTO 40 DEL 21/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 40 | 21-04-2026 | | | | | | 639971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64172 | 22-04-2026 | Decreto Pago 2026:1633\|PAGO : - CANCELACION DE FACTURA 3089048 Y 3091467 DE FE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7021212 | 1633 | 09-04-2026 | 1754 | 0 | 1339113 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64172 | 22-04-2026 | Decreto Pago 2026:1633\|PAGO : - CANCELACION DE FACTURA 3089048 Y 3091467 DE FE | 2152205004,00 | CORREO | 1 | 0 | 22-04-2026 | 1 | 7021212 | 1633 | 09-04-2026 | 1754 | 1339113 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64171 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1273\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64171 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1273\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64171 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1273\|PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 22-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64170 | 22-04-2026 | Orden Ingreso DOM/2026:1284\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 17470 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64170 | 22-04-2026 | Orden Ingreso DOM/2026:1284\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 17470 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64169 | 22-04-2026 | Orden Ingreso DOM/2026:1283\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61235 | 13-04-2026 | Orden Ingreso TRANS/2026:8666\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 279710 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61235 | 13-04-2026 | Orden Ingreso TRANS/2026:8666\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 279710 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61235 | 13-04-2026 | Orden Ingreso TRANS/2026:8666\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 167826 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61235 | 13-04-2026 | Orden Ingreso TRANS/2026:8666\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 1280 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61234 | 13-04-2026 | Orden Ingreso TRANS/2026:8671\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61234 | 13-04-2026 | Orden Ingreso TRANS/2026:8671\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61234 | 13-04-2026 | Orden Ingreso TRANS/2026:8671\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 50 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61234 | 13-04-2026 | Orden Ingreso TRANS/2026:8671\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61234 | 13-04-2026 | Orden Ingreso TRANS/2026:8671\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 50 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61233 | 13-04-2026 | Orden Ingreso DOM/2026:1158\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61233 | 13-04-2026 | Orden Ingreso DOM/2026:1158\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61232 | 13-04-2026 | Orden Ingreso DOM/2026:1157\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 12580 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61232 | 13-04-2026 | Orden Ingreso DOM/2026:1157\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 12580 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61231 | 13-04-2026 | Orden Ingreso RP/2025:23531\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 3479 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61231 | 13-04-2026 | Orden Ingreso RP/2025:23531\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 2747 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61231 | 13-04-2026 | Orden Ingreso RP/2025:23531\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 0 | 732 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61230 | 13-04-2026 | Orden Ingreso RP/2025:23531\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 48781 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61230 | 13-04-2026 | Orden Ingreso RP/2025:23531\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 13-04-2026 | | | | | | 0 | 48781 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61229 | 13-04-2026 | O.I.RP:23531/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 732 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61229 | 13-04-2026 | O.I.RP:23531/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 732 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61228 | 13-04-2026 | O.I.RP:23531/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 2747 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61228 | 13-04-2026 | O.I.RP:23531/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2747 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61227 | 13-04-2026 | Orden Ingreso RP/2025:23530\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 3479 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61227 | 13-04-2026 | Orden Ingreso RP/2025:23530\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 2747 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61227 | 13-04-2026 | Orden Ingreso RP/2025:23530\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 0 | 732 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61226 | 13-04-2026 | Orden Ingreso RP/2025:23530\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 48781 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61226 | 13-04-2026 | Orden Ingreso RP/2025:23530\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 13-04-2026 | | | | | | 0 | 48781 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61225 | 13-04-2026 | Orden Ingreso TRANS/2026:8670\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 6507 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61225 | 13-04-2026 | Orden Ingreso TRANS/2026:8670\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 10845 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61225 | 13-04-2026 | Orden Ingreso TRANS/2026:8670\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 859 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61225 | 13-04-2026 | Orden Ingreso TRANS/2026:8670\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 330 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61225 | 13-04-2026 | Orden Ingreso TRANS/2026:8670\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 17352 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61225 | 13-04-2026 | Orden Ingreso TRANS/2026:8670\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 859 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61225 | 13-04-2026 | Orden Ingreso TRANS/2026:8670\|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 330 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61224 | 13-04-2026 | O.I.RP:23530/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 732 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55287 | 01-04-2026 | Orden Ingreso TRANS/2026:7537\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55287 | 01-04-2026 | Orden Ingreso TRANS/2026:7537\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55287 | 01-04-2026 | Orden Ingreso TRANS/2026:7537\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55286 | 01-04-2026 | Orden Ingreso TRANS/2026:7528\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55286 | 01-04-2026 | Orden Ingreso TRANS/2026:7528\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55286 | 01-04-2026 | Orden Ingreso TRANS/2026:7528\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55286 | 01-04-2026 | Orden Ingreso TRANS/2026:7528\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55286 | 01-04-2026 | Orden Ingreso TRANS/2026:7528\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55285 | 01-04-2026 | Orden Ingreso TRANS/2026:7540\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55285 | 01-04-2026 | Orden Ingreso TRANS/2026:7540\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55285 | 01-04-2026 | Orden Ingreso TRANS/2026:7540\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55285 | 01-04-2026 | Orden Ingreso TRANS/2026:7540\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55285 | 01-04-2026 | Orden Ingreso TRANS/2026:7540\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55284 | 01-04-2026 | Orden Ingreso RP/2026:19963\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55284 | 01-04-2026 | Orden Ingreso RP/2026:19963\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55283 | 01-04-2026 | Orden Ingreso TRANS/2026:7536\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55283 | 01-04-2026 | Orden Ingreso TRANS/2026:7536\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55283 | 01-04-2026 | Orden Ingreso TRANS/2026:7536\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55283 | 01-04-2026 | Orden Ingreso TRANS/2026:7536\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55283 | 01-04-2026 | Orden Ingreso TRANS/2026:7536\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55282 | 01-04-2026 | Orden Ingreso TRANS/2026:7534\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55282 | 01-04-2026 | Orden Ingreso TRANS/2026:7534\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55282 | 01-04-2026 | Orden Ingreso TRANS/2026:7534\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55282 | 01-04-2026 | Orden Ingreso TRANS/2026:7534\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55282 | 01-04-2026 | Orden Ingreso TRANS/2026:7534\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55281 | 01-04-2026 | Orden Ingreso TRANS/2026:7539\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 6507 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55281 | 01-04-2026 | Orden Ingreso TRANS/2026:7539\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10845 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55281 | 01-04-2026 | Orden Ingreso TRANS/2026:7539\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 2122 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55281 | 01-04-2026 | Orden Ingreso TRANS/2026:7539\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 330 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55281 | 01-04-2026 | Orden Ingreso TRANS/2026:7539\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 17352 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55281 | 01-04-2026 | Orden Ingreso TRANS/2026:7539\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2122 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55281 | 01-04-2026 | Orden Ingreso TRANS/2026:7539\|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 330 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59898 | 09-04-2026 | Orden Ingreso RP/2026:20250\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | 16773 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59898 | 09-04-2026 | Orden Ingreso RP/2026:20250\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59897 | 09-04-2026 | Orden Ingreso RP/2026:20249\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59897 | 09-04-2026 | Orden Ingreso RP/2026:20249\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59896 | 09-04-2026 | Orden Ingreso RP/2026:20247\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59896 | 09-04-2026 | Orden Ingreso RP/2026:20247\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59895 | 09-04-2026 | Orden Ingreso RP/2026:20249\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59895 | 09-04-2026 | Orden Ingreso RP/2026:20249\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59894 | 09-04-2026 | Orden Ingreso RP/2026:20248\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59894 | 09-04-2026 | Orden Ingreso RP/2026:20248\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59893 | 09-04-2026 | Decreto Pago 2026:1513\|PAGO : - CANCELACION DE FACTURA 486 DE FECHA 05 DE FEBR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7008073 | 1513 | 02-04-2026 | 1572 | 0 | 665448 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59893 | 09-04-2026 | Decreto Pago 2026:1513\|PAGO : - CANCELACION DE FACTURA 486 DE FECHA 05 DE FEBR | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 09-04-2026 | 1 | 7008073 | 1513 | 02-04-2026 | 1572 | 665448 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59892 | 09-04-2026 | Orden Ingreso RP/2026:20246\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59892 | 09-04-2026 | Orden Ingreso RP/2026:20246\|PERCEPCION DE FONDOS | 1150899999008,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59891 | 09-04-2026 | Orden Ingreso RP/2026:20248\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59891 | 09-04-2026 | Orden Ingreso RP/2026:20248\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59890 | 09-04-2026 | Orden Ingreso RP/2026:20247\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59890 | 09-04-2026 | Orden Ingreso RP/2026:20247\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59889 | 09-04-2026 | Decreto Pago 2026:1506\|PAGO : - CANCELACION DE FACTURA 5519 DE FECHA 30 DE DICIE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7008080 | 1506 | 02-04-2026 | 1571 | 0 | 637686 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59889 | 09-04-2026 | Decreto Pago 2026:1506\|PAGO : - CANCELACION DE FACTURA 5519 DE FECHA 30 DE DICIE | 2153102004013,00 | PROYECTO INSTALACION Y MANTENCION LUMINARIAS DIVERSOS SECTORES DE LA COMUNA | 1 | 0 | 09-04-2026 | 1 | 7008080 | 1506 | 02-04-2026 | 1571 | 637686 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59888 | 09-04-2026 | Orden Ingreso RP/2023:37997\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 1276 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59888 | 

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59885 | 09-04-2026 | (O.I.RP:37997/2023)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 856 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59884 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1133)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59884 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1133)PERCEPCION DE LOS FONDOS | 11503020020,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55280 | 01-04-2026 | (Orden Ingreso RP/2026:19962)DEVENGAMIENTO | 11503010030005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55280 | 01-04-2026 | (Orden Ingreso RP/2026:19962)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55279 | 01-04-2026 | (Orden Ingreso TRANS/2026:7538)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55279 | 01-04-2026 | (Orden Ingreso TRANS/2026:7538)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55279 | 01-04-2026 | (Orden Ingreso TRANS/2026:7538)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55279 | 01-04-2026 | (Orden Ingreso TRANS/2026:7538)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55279 | 01-04-2026 | (Orden Ingreso TRANS/2026:7538)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55278 | 01-04-2026 | (Orden Ingreso RP/2026:19961)DEVENGAMIENTO | 11503010030005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55278 | 01-04-2026 | (Orden Ingreso RP/2026:19961)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55277 | 01-04-2026 | (Orden Ingreso TRANS/2026:7531)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55277 | 01-04-2026 | (Orden Ingreso TRANS/2026:7531)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55277 | 01-04-2026 | (Orden Ingreso TRANS/2026:7531)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55277 | 01-04-2026 | (Orden Ingreso TRANS/2026:7531)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55277 | 01-04-2026 | (Orden Ingreso TRANS/2026:7531)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55276 | 01-04-2026 | (Orden Ingreso DOM/2026:872)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 291584 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55276 | 01-04-2026 | (Orden Ingreso DOM/2026:872)PERCEPCION DE LOS FONDOS | 11503010030001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 01-04-2026 | | | | | | | 0 | 218343 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55276 | 01-04-2026 | (Orden Ingreso DOM/2026:872)PERCEPCION DE LOS FONDOS | 11503010030003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 73241 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55275 | 01-04-2026 | (Orden Ingreso TRANS/2026:7537)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55275 | 01-04-2026 | (Orden Ingreso TRANS/2026:7537)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55275 | 01-04-2026 | (Orden Ingreso TRANS/2026:7537)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55275 | 01-04-2026 | (Orden Ingreso TRANS/2026:7537)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55275 | 01-04-2026 | (Orden Ingreso TRANS/2026:7537)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55274 | 01-04-2026 | (Orden Ingreso DOM/2026:872)DEVENGAMIENTO | 11503010030001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 01-04-2026 | | | | | | | 218343 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55274 | 01-04-2026 | (Orden Ingreso DOM/2026:872)DEVENGAMIENTO | 11503010030003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | | 73241 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55274 | 01-04-2026 | (Orden Ingreso DOM/2026:872)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 291584 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55273 | 01-04-2026 | (Orden Ingreso TRANS/2026:7536)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55273 | 01-04-2026 | (Orden Ingreso TRANS/2026:7536)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55273 | 01-04-2026 | (Orden Ingreso TRANS/2026:7536)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55273 | 01-04-2026 | (Orden Ingreso TRANS/2026:7536)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55273 | 01-04-2026 | (Orden Ingreso TRANS/2026:7536)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55272 | 01-04-2026 | (Orden Ingreso TRANS/2026:7535)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55272 | 01-04-2026 | (Orden Ingreso TRANS/2026:7535)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55272 | 01-04-2026 | (Orden Ingreso TRANS/2026:7535)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55272 | 01-04-2026 | (Orden Ingreso TRANS/2026:7535)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64169 | 22-04-2026 | (Orden Ingreso DOM/2026:1283)PERCEPCION DE LOS FONDOS | 11503010030003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64168 | 22-04-2026 | (Decreto Pago 2026:1865)PAGO : : CANCELACION DE FACTURA 4 DE FECHA 26 DE SEPTI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7092641 | 1865 | 16-04-2026 | 1753 | 0 | 671160 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64168 | 22-04-2026 | (Decreto Pago 2026:1865)PAGO : : CANCELACION DE FACTURA 4 DE FECHA 26 DE SEPTI | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 22-04-2026 | 1 | 7092641 | 1865 | 16-04-2026 | 1753 | 671160 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64167 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1275)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 3913784 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64167 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1275)PERCEPCION DE LOS FONDOS | 11503029990001,00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 3913784 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64166 | 22-04-2026 | (Operacion 2026:3921)DEV. PAGO SEGUN DOCUMENTO 18 DEL 15/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 18 | 15-04-2026 | | | | | | | 0 | 300000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64166 | 22-04-2026 | (Operacion 2026:3921)DEV. PAGO SEGUN DOCUMENTO 18 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 18 | 15-04-2026 | | | | | | | 300000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64165 | 22-04-2026 | (Orden Ingreso DOM/2026:1284)DEVENGAMIENTO | 11503010030003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | | 17470 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64165 | 22-04-2026 | (Orden Ingreso DOM/2026:1284)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 17470 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64164 | 22-04-2026 | (Orden Ingreso JPL/2026:2027)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64164 | 22-04-2026 | (Orden Ingreso JPL/2026:2027)PERCEPCION DE LOS FONDOS | 11508020001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64163 | 22-04-2026 | (Decreto Pago 2026:1678)PAGO : : CANCELACION DE FACTURA 1197 DE FECHA 01 DE ABR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7053199 | 1678 | 10-04-2026 | 1752 | 0 | 464100 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64163 | 22-04-2026 | (Decreto Pago 2026:1678)PAGO : : CANCELACION DE FACTURA 1197 DE FECHA 01 DE ABR | 2152207001,00 | SERVICIOS DE PUBLICIDAD | 1 | 0 | 22-04-2026 | 1 | 7053199 | 1678 | 10-04-2026 | 1752 | 464100 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64162 | 22-04-2026 | (Operacion 2026:3920)DEV. PAGO SEGUN DOCUMENTO 127 DEL 21/04/2026 | 2152104004078,00 | PROGRAMA MUNICIPAL ASESORIA PLANIFICACION Y LEVANTAMIENTO DE INFORMACION TURISTI | 3 | 127 | 21-04-2026 | | | | | | | 0 | 1300000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64162 | 22-04-2026 | (Operacion 2026:3920)DEV. PAGO SEGUN DOCUMENTO 127 DEL 21/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 127 | 21-04-2026 | | | | | | | 1300000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64161 | 22-04-2026 | (Operacion 2026:2007)DEV. O.C. 1084-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1881 | 07-04-2026 | | | 1990 | 22-04-2026 | | | 0 | 111800 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64161 | 22-04-2026 | (Operacion 2026:2007)DEV. O.C. 1084-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1881 | 07-04-2026 | | | 1990 | 22-04-2026 | | | 111800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64160 | 22-04-2026 | (Operacion 2026:1948)DEV. O.C. 1058-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1881 | 07-04-2026 | | | 1990 | 22-04-2026 | | | 0 | 60000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64160 | 22-04-2026 | (Operacion 2026:1948)DEV. O.C. 1058-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1881 | 07-04-2026 | | | 1990 | 22-04-2026 | | | 60000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64159 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1274)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64159 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1274)PERCEPCION DE LOS FONDOS | 11503020020,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64159 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1274)PERCEPCION DE LOS FONDOS | 11503029990002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64159 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1274)PERCEPCION DE LOS FONDOS | 11503029990005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64158 | 22-04-2026 | (Operacion 2026:1869)DEV. O.C. 1008-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1881 | 07-04-2026 | | | 1990 | 22-04-2026 | | | 0 | 20400 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64158 | 22-04-2026 | (Operacion 2026:1869)DEV. O.C. 1008-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1881 | 07-04-2026 | | | 1990 | 22-04-2026 | | | 20400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64157 | 22-04-2026 | (Orden Ingreso JPL/2026:2027)DEVENGAMIENTO | 11508020001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64157 | 22-04-2026 | (Orden Ingreso JPL/2026:2027)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64156 | 22-04-2026 | (Operacion 2026:1864)DEV. O.C. 1002-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1881 | 07-04-2026 | | | 1990 | 22-04-2026 | | | 0 | 66000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64156 | 22-04-2026 | (Operacion 2026:1864)DEV. O.C. 1002-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1881 | 07-04-2026 | | | 1990 | 22-04-2026 | | | 66000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55272 | 01-04-2026 | (Orden Ingreso TRANS/2026:7535)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55271 | 01-04-2026 | (Orden Ingreso JPL/2026:1653)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55271 | 01-04-2026 | (Orden Ingreso JPL/2026:1653)PERCEPCION DE LOS FONDOS | 11508020001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55270 | 01-04-2026 | (Orden Ingreso TRANS/2026:7532)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 6801 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55270 | 01-04-2026 | (Orden Ingreso TRANS/2026:7532)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55270 | 01-04-2026 | (Orden Ingreso TRANS/2026:7532)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55270 | 01-04-2026 | (Orden Ingreso TRANS/2026:7532)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55270 | 01-04-2026 | (Orden Ingreso TRANS/2026:7532)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55269 | 01-04-2026 | (Orden Ingreso TRANS/2026:7530)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55269 | 01-04-2026 | (Orden Ingreso TRANS/2026:7530)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55269 | 01-04-2026 | (Orden Ingreso TRANS/2026:7530)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55269 | 01-04-2026 | (Orden Ingreso TRANS/2026:7530)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55269 | 01-04-2026 | (Orden Ingreso TRANS/2026:7530)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55268 | 01-04-2026 | (Orden Ingreso TRANS/2026:7535)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55268 | 01-04-2026 | (Orden Ingreso TRANS/2026:7535)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55268 | 01-04-2026 | (Orden Ingreso TRANS/2026:7535)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55268 | 01-04-2026 | (Orden Ingreso TRANS/2026:7535)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55268 | 01-04-2026 | (Orden Ingreso TRANS/2026:7535)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55267 | 01-04-2026 | (Orden Ingreso JPL/2026:1653)DEVENGAMIENTO | 11508020001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55267 | 01-04-2026 | (Orden Ingreso JPL/2026:1653)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55266 | 01-04-2026 | (Orden Ingreso TRANS/2026:7522)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 101534 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55266 | 01-04-2026 | (Orden Ingreso TRANS/2026:7522)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 129231 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55266 | 01-04-2026 | (Orden Ingreso TRANS/2026:7522)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 77538 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55266 | 01-04-2026 | (Orden Ingreso TRANS/2026:7522)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 129231 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55266 | 01-04-2026 | (Orden Ingreso TRANS/2026:7522)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21928 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55266 | 01-04-2026 | (Orden Ingreso TRANS/2026:7522)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508999990003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2068 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55265 | 01-04-2026 | (Orden Ingreso TRANS/2026:7534)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55265 | 01-04-2026 | (Orden Ingreso TRANS/2026:7534)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55265 | 01-04-2026 | (Orden Ingreso TRANS/2026:7534)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55265 | 01-04-2026 | (Orden Ingreso TRANS/2026:7534)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55265 | 01-04-2026 | (Orden Ingreso TRANS/2026:7534)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55264 | 01-04-2026 | (Orden Ingreso TRANS/2026:7521)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 42400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57646 | 06-04-2026 | (Orden Ingreso TRANS/2026:8249)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 22745 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57646 | 06-04-2026 | (Orden Ingreso TRANS/2026:8249)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57646 | 06-04-2026 | (Orden Ingreso TRANS/2026:8249)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 11582 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57646 | 06-04-2026 | (Orden Ingreso TRANS/2026:8249)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 19303 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57646 | 06-04-2026 | (Orden Ingreso TRANS/2026:8249)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 7488 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57646 | 06-04-2026 | (Orden Ingreso TRANS/2026:8249)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508999990003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57645 | 06-04-2026 | (Orden Ingreso RP/2026:20070)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57645 | 06-04-2026 | (Orden Ingreso RP/2026:20070)PERCEPCION DE LOS FONDOS | 11503010030015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57644 | 06-04-2026 | (Orden Ingreso RP/2026:20071)DEVENGAMIENTO | 11503010030015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57644 | 06-04-2026 | (Orden Ingreso RP/2

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57642 | 06-04-2026 | (Orden Ingreso TRANS/2026:8266)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57642 | 06-04-2026 | (Orden Ingreso TRANS/2026:8266)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57641 | 06-04-2026 | (Orden Ingreso RP/2026:20069)PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57641 | 06-04-2026 | (Orden Ingreso RP/2026:20069)PERCEPCION DE LOS FONDOS | 1110102_00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 06-04-2026 | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57641 | 06-04-2026 | (Orden Ingreso RP/2026:20069)PERCEPCION DE LOS FONDOS | 1150301003005_00 | PERMISOS AMBULANTES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57641 | 06-04-2026 | (Orden Ingreso RP/2026:20069)PERCEPCION DE LOS FONDOS | 2140901_00 | IMPUESTO A LA RENTA | 1 | 0 | 06-04-2026 | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57640 | 06-04-2026 | (Orden Ingreso JPL/2026:1706)PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57640 | 06-04-2026 | (Orden Ingreso JPL/2026:1706)PERCEPCION DE LOS FONDOS | 1150802001001_00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57639 | 06-04-2026 | (Orden Ingreso JPL/2026:1707)DEVENGAMIENTO | 1150802001001_00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57639 | 06-04-2026 | (Orden Ingreso JPL/2026:1707)DEVENGAMIENTO | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57638 | 06-04-2026 | (Orden Ingreso RP/2026:20070)DEVENGAMIENTO | 1150301003015_00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57638 | 06-04-2026 | (Orden Ingreso RP/2026:20070)DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57637 | 06-04-2026 | (Orden Ingreso RP/2026:20069)DEVENGAMIENTO | 1150301003005_00 | PERMISOS AMBULANTES | 1 | 0 | 06-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57637 | 06-04-2026 | (Orden Ingreso RP/2026:20069)DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57636 | 06-04-2026 | (Orden Ingreso TRANS/2026:8267)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006_00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58336 | 07-04-2026 | (Orden Ingreso TRANS/2026:8360)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 26643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58336 | 07-04-2026 | (Orden Ingreso TRANS/2026:8360)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 44405 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58336 | 07-04-2026 | (Orden Ingreso TRANS/2026:8360)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 109 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58336 | 07-04-2026 | (Orden Ingreso TRANS/2026:8360)DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 71048 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58336 | 07-04-2026 | (Orden Ingreso TRANS/2026:8360)DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 109 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58335 | 07-04-2026 | (Orden Ingreso TRANS/2026:8359)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006_00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 07-04-2026 | | | | | | | 83867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58335 | 07-04-2026 | (Orden Ingreso TRANS/2026:8359)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001_00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 07-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58335 | 07-04-2026 | (Orden Ingreso TRANS/2026:8359)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58335 | 07-04-2026 | (Orden Ingreso TRANS/2026:8359)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104_00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58334 | 07-04-2026 | (Orden Ingreso TRANS/2026:8359)DEVENGAMIENTO 20% VALOR MULTA | 1150802005_00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58334 | 07-04-2026 | (Orden Ingreso TRANS/2026:8359)DEVENGAMIENTO 20% VALOR MULTA | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58333 | 07-04-2026 | (Orden Ingreso RP/2026:20122)PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58333 | 07-04-2026 | (Orden Ingreso RP/2026:20122)PERCEPCION DE LOS FONDOS | 1110102_00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 07-04-2026 | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58333 | 07-04-2026 | (Orden Ingreso RP/2026:20122)PERCEPCION DE LOS FONDOS | 1150301003005_00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58333 | 07-04-2026 | (Orden Ingreso RP/2026:20122)PERCEPCION DE LOS FONDOS | 2140901_00 | IMPUESTO A LA RENTA | 1 | 0 | 07-04-2026 | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58332 | 07-04-2026 | (Orden Ingreso TRANS/2026:8358)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58332 | 07-04-2026 | (Orden Ingreso TRANS/2026:8358)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58332 | 07-04-2026 | (Orden Ingreso TRANS/2026:8358)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58332 | 07-04-2026 | (Orden Ingreso TRANS/2026:8358)DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58332 | 07-04-2026 | (Orden Ingreso TRANS/2026:8358)DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58331 | 07-04-2026 | (Orden Ingreso RP/2026:20121)PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58331 | 07-04-2026 | (Orden Ingreso RP/2026:20121)PERCEPCION DE LOS FONDOS | 1110102_00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 07-04-2026 | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58331 | 07-04-2026 | (Orden Ingreso RP/2026:20121)PERCEPCION DE LOS FONDOS | 1150301003005_00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58331 | 07-04-2026 | (Orden Ingreso RP/2026:20121)PERCEPCION DE LOS FONDOS | 2140901_00 | IMPUESTO A LA RENTA | 1 | 0 | 07-04-2026 | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58330 | 07-04-2026 | (Orden Ingreso RP/2026:20122)DEVENGAMIENTO | 1150301003005_00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58330 | 07-04-2026 | (Orden Ingreso RP/2026:20122)DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58329 | 07-04-2026 | (Orden Ingreso TRANS/2026:8357)PERCEPCION DE LOS FONDOS | 11101_00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58329 | 07-04-2026 | (Orden Ingreso TRANS/2026:8357)PERCEPCION DE LOS FONDOS | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 18164 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58329 | 07-04-2026 | (Orden Ingreso TRANS/2026:8357)PERCEPCION DE LOS FONDOS | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58329 | 07-04-2026 | (Orden Ingreso TRANS/2026:8357)PERCEPCION DE LOS FONDOS | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 18164 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58328 | 07-04-2026 | (Orden Ingreso RP/2026:20121)DEVENGAMIENTO | 1150301003005_00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58328 | 07-04-2026 | (Orden Ingreso RP/2026:20121)DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58327 | 07-04-2026 | (Orden Ingreso RP/2025:29170)PERCEPCION FONDOS INTERES E IPC | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 1253 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58327 | 07-04-2026 | (Orden Ingreso RP/2025:29170)PERCEPCION FONDOS INTERES E IPC | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 1010 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64155 | 22-04-2026 | (Orden Ingreso DOM/2026:1283)DEVENGAMIENTO | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64155 | 22-04-2026 | (Orden Ingreso DOM/2026:1283)DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64154 | 22-04-2026 | (Operacion 2026:1723)DEV. O.C. 944:2026 | 2152401007_00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1881 | 07-04-2026 | | | 1990 | 22-04-2026 | | | 0 | 39110 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64154 | 22-04-2026 | (Operacion 2026:1723)DEV. O.C. 944:2026 | 54101_00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1881 | 07-04-2026 | | | 1990 | 22-04-2026 | | | 39110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64153 | 22-04-2026 | (Operacion 2026:1719)DEV. O.C. 936:2026 | 2152401007_00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1881 | 07-04-2026 | | | 1990 | 22-04-2026 | | | 0 | 40000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64153 | 22-04-2026 | (Operacion 2026:1719)DEV. O.C. 936:2026 | 54101_00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1881 | 07-04-2026 | | | 1990 | 22-04-2026 | | | 40000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64152 | 22-04-2026 | (Orden Ingreso DOM/2026:1281)PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64152 | 22-04-2026 | (Orden Ingreso DOM/2026:1281)PERCEPCION DE LOS FONDOS | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64151 | 22-04-2026 | (Operacion 2026:1272)DEV. O.C. 767:2026 | 2152401007_00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1881 | 07-04-2026 | | | 1990 | 22-04-2026 | | | 0 | 21540 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64151 | 22-04-2026 | (Operacion 2026:1272)DEV. O.C. 767:2026 | 54101_00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1881 | 07-04-2026 | | | 1990 | 22-04-2026 | | | 21540 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64150 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1275)DEVENGAMIENTO | 1150302999001_00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 22-04-2026 | | | | | | | 3913784 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64150 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1275)DEVENGAMIENTO | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 3913784 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64149 | 22-04-2026 | (Operacion 2026:1217)DEV. O.C. 747:2026 | 2152401007_00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1881 | 07-04-2026 | | | 1990 | 22-04-2026 | | | 0 | 75000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64149 | 22-04-2026 | (Operacion 2026:1217)DEV. O.C. 747:2026 | 54101_00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1881 | 07-04-2026 | | | 1990 | 22-04-2026 | | | 75000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64148 | 22-04-2026 | (Orden Ingreso JPL/2026:2026)PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64148 | 22-04-2026 | (Orden Ingreso JPL/2026:2026)PERCEPCION DE LOS FONDOS | 1150802001001_00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64147 | 22-04-2026 | (Orden Ingreso DOM/2026:1282)PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64147 | 22-04-2026 | (Orden Ingreso DOM/2026:1282)PERCEPCION DE LOS FONDOS | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64146 | 22-04-2026 | (Orden Ingreso RP/2026:2092)PERCEPCION MULTAS, INTERESES E IPC | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 688 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64146 | 22-04-2026 | (Orden Ingreso RP/2026:2092)PERCEPCION MULTAS, INTERESES E IPC | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | 0 | 619 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64146 | 22-04-2026 | (Orden Ingreso RP/2026:2092)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003_00 | IPC | 1 | 0 | 22-04-2026 | | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64145 | 22-04-2026 | (Orden Ingreso RP/2026:2092)PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64145 | 22-04-2026 | (Orden Ingreso RP/2026:2092)PERCEPCION DE LOS FONDOS | 1150301001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64144 | 22-04-2026 | (O.I.RP:2092/2026)DEVENGAMIENTO IPC | 1150899999003_00 | IPC | 1 | 0 | 22-04-2026 | | | | | | | 69 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64144 | 22-04-2026 | (O.I.RP:2092/2026)DEVENGAMIENTO IPC | 46104_00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64143 | 22-04-2026 | (O.I.RP:2092/2026)DEVENGAMIENTO INTERES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | 619 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64143 | 22-04-2026 | (O.I.RP:2092/2026)DEVENGAMIENTO INTERES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 619 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64142 | 22-04-2026 | (Orden Ingreso DOM/2026:1282)DEVENGAMIENTO | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64142 | 22-04-2026 | (Orden Ingreso DOM/2026:1282)DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 22-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64141 | 22-04-2026 | (Orden Ingreso RP/2026:2072)PERCEPCION MULTAS, INTERESES E IPC | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 688 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64141 | 22-04-2026 | (Orden Ingreso RP/2026:2072)PERCEPCION MULTAS, INTERESES E IPC | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | 0 | 619 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64141 | 22-04-2026 | (Orden Ingreso RP/2026:2072)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003_00 | IPC | 1 | 0 | 22-04-2026 | | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64140 | 22-04-2026 | (Orden Ingreso RP/2026:2072)PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64140 | 22-04-2026 | (Orden Ingreso RP/2026:2072)PERCEPCION DE LOS FONDOS | 1150301001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64139 | 22-04-2026 | (O.I.RP:2072/2026)DEVENGAMIENTO IPC | 1150899999003_00 | IPC | 1 | 0 | 22-04-2026 | | | | | | | 69 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61224 | 13-04-2026 | (O.I.RP:23530/2025)DEVENGAMIENTO IPC | 46104_00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 732 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61223 | 13-04-2026 | (O.I.RP:23530/2025)DEVENGAMIENTO INTERES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 2747 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61223 | 13-04-2026 | (O.I.RP:23530/2025)DEVENGAMIENTO INTERES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2747 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61222 | 13-04-2026 | (Orden Ingreso RP/2025:23529)PERCEPCION FONDOS INTERES E IPC | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 5927 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61222 | 13-04-2026 | (Orden Ingreso RP/2025:23529)PERCEPCION FONDOS INTERES E IPC | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 4680 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61222 | 13-04-2026 | (Orden Ingreso RP/2025:23529)PERCEPCION FONDOS INTERES E IPC | 1150899999003_00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 0 | 1247 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61221 | 13-04-2026 | (Orden Ingreso RP/2025:23529)PERCEPCION DE FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 83105 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61221 | 13-04-2026 | (Orden Ingreso RP/2025:23529)PERCEPCION DE FONDOS | 1151210_00 | INGRESOS POR PERCIBIR | 1 | 0 | 13-04-2026 | | | | | | | 0 | 83105 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61220 | 13-04-2026 | (O.I.RP:23529/2025)DEVENGAMIENTO IPC | 1150899999003_00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 1247 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61220 | 13-04-2026 | (O.I.RP:23529/2025)DEVENGAMIENTO IPC | 46104_00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 1247 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61219 | 13-04-2026 | (O.I.RP:23529/2025)DEVENGAMIENTO INTERES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 4680 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61219 | 13-04-2026 | (O.I.RP:23529/2025)DEVENGAMIENTO INTERES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 4680 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61218 | 13-04-2026 | (Orden Ingreso RP/2026:697)PERCEPCION MULTAS, INTERESES E IPC | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 832 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61218 | 13-04-2026 | (Orden Ingreso RP/2026:697)PERCEPCION MULTAS, INTERESES E IPC | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 739 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61218 | 13-04-2026 | (Orden Ingreso RP/2026:697)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003_00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 0 | 93 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61217 | 13-04-2026 | (Orden Ingreso RP/2026:697)PERCEPCION DE LOS FONDOS | 1150301001001_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61217 | 13-04-2026 | (Orden Ingreso RP/2026:697)PERCEPCION DE LOS FONDOS | 1150301002002_00 | EN PATENTES MUNICIPALES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61216 | 13-04-2026 | (O.I.RP:697/2026)DEVENGAMIENTO IPC | 1150899999003_00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 83 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61216 | 13-04-2026 | (O.I.RP:697/2026)DEVENGAMIENTO IPC | 46104_00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 93 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61215 | 13-04-2026 | (O.I.RP:697/2026)DEVENGAMIENTO INTERES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 739 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61215 | 13-04-2026 | (O.I.RP:697/2026)DEVENGAMIENTO INTERES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 739 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61214 | 13-04-2026 | (Orden Ingreso DOM/2026:1157)DEVENGAMIENTO | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 12580 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61214 | 13-04-2026 | (Orden Ingreso DOM/2026:1157)DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 12580 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61213 | 13-04-2026 | (Orden Ingreso RP/2026:619)PERCEPCION MULTAS, INTERESES E IPC | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 832 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61213 | 13-04-2026 | (Orden Ingreso RP/2026:619)PERCEPCION MULTAS, INTERESES E IPC | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 739 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61213 | 13-04-2026 | (Orden Ingreso RP/2026:619)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003_00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 0 | 93 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61212 | 13-04-2026 | (Orden Ingreso RP/2026:619)PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61212 | 13-04-2026 | (Orden Ingreso RP/2026:619)PERCEPCION DE LOS FONDOS | 1150301002002_00 | EN PATENTES MUNICIPALES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61211 | 13-04-2026 | (O.I.RP:619/2026)DEVENGAMIENTO IPC | 1150899999003_00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 93 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61211 | 13-04-2026 | (O.I.RP:619/2026)DEVENGAMIENTO IPC | 46104_00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 93 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61210 | 13-04-2026 | (O.I.RP:619/2026)DEVENGAMIENTO INTERES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 739 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61210 | 13-04-2026 | (O.I.RP:619/2026)DEVENGAMIENTO INTERES | 46102_00 | MULT

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61209 | 13-04-2026 | (Orden Ingreso RP/2026:1507)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 1452 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61209 | 13-04-2026 | (Orden Ingreso RP/2026:1507)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 1289 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61209 | 13-04-2026 | (Orden Ingreso RP/2026:1507)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61208 | 13-04-2026 | (Orden Ingreso RP/2026:1507)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61208 | 13-04-2026 | (Orden Ingreso RP/2026:1507)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57636 | 06-04-2026 | (Orden Ingreso TRANS/2026:8267)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57635 | 06-04-2026 | (Orden Ingreso TRANS/2026:8267)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57635 | 06-04-2026 | (Orden Ingreso TRANS/2026:8267)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57634 | 06-04-2026 | (Orden Ingreso TRANS/2026:8247)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 26016 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57634 | 06-04-2026 | (Orden Ingreso TRANS/2026:8247)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 17013 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57634 | 06-04-2026 | (Orden Ingreso TRANS/2026:8247)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 10208 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57634 | 06-04-2026 | (Orden Ingreso TRANS/2026:8247)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 17013 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57634 | 06-04-2026 | (Orden Ingreso TRANS/2026:8247)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 8785 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57634 | 06-04-2026 | (Orden Ingreso TRANS/2026:8247)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 7023 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57633 | 06-04-2026 | (Orden Ingreso RP/2026:20068)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57633 | 06-04-2026 | (Orden Ingreso RP/2026:20068)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57632 | 06-04-2026 | (Orden Ingreso JPL/2026:1706)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57632 | 06-04-2026 | (Orden Ingreso JPL/2026:1706)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57631 | 06-04-2026 | (Orden Ingreso RP/2026:20068)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57631 | 06-04-2026 | (Orden Ingreso RP/2026:20068)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57630 | 06-04-2026 | (Orden Ingreso TRANS/2026:8262)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57630 | 06-04-2026 | (Orden Ingreso TRANS/2026:8262)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57630 | 06-04-2026 | (Orden Ingreso TRANS/2026:8262)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57630 | 06-04-2026 | (Orden Ingreso TRANS/2026:8262)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57630 | 06-04-2026 | (Orden Ingreso TRANS/2026:8262)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57629 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1073)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57629 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1073)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 06-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57629 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1073)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57629 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1073)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57628 | 06-04-2026 | (Orden Ingreso JPL/2026:1705)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57628 | 06-04-2026 | (Orden Ingreso JPL/2026:1705)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57627 | 06-04-2026 | (Orden Ingreso TRANS/2026:8265)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57627 | 06-04-2026 | (Orden Ingreso TRANS/2026:8265)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57627 | 06-04-2026 | (Orden Ingreso TRANS/2026:8265)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57627 | 06-04-2026 | (Orden Ingreso TRANS/2026:8265)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57627 | 06-04-2026 | (Orden Ingreso TRANS/2026:8265)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57626 | 06-04-2026 | (Orden Ingreso JPL/2026:1705)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57626 | 06-04-2026 | (Orden Ingreso JPL/2026:1705)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63123 | 17-04-2026 | (Operacion 2026:3723)DEV. PAGO SEGUN DOCUMENTO 9 DEL 15/04/2026 | 2152104064121,00 | ESTRATEGIA DE DESARROLLO LOCAL INCLUSIVO | 3 | 9 | 15-04-2026 | | | | | | 0 | 599410 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63123 | 17-04-2026 | (Operacion 2026:3723)DEV. PAGO SEGUN DOCUMENTO 9 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 9 | 15-04-2026 | | | | | | 599410 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63122 | 17-04-2026 | (Orden Ingreso JPL/2026:1960)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63122 | 17-04-2026 | (Orden Ingreso JPL/2026:1960)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63121 | 17-04-2026 | (Orden Ingreso JPL/2026:1959)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63121 | 17-04-2026 | (Orden Ingreso JPL/2026:1959)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63120 | 17-04-2026 | (Orden Ingreso TRANS/2026:8847)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63120 | 17-04-2026 | (Orden Ingreso TRANS/2026:8847)PERCEPCION DE LOS FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63119 | 17-04-2026 | (Orden Ingreso JPL/2026:1959)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63119 | 17-04-2026 | (Orden Ingreso JPL/2026:1959)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63118 | 17-04-2026 | (Orden Ingreso TRANS/2026:8847)DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63118 | 17-04-2026 | (Orden Ingreso TRANS/2026:8847)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63117 | 17-04-2026 | (Orden Ingreso RP/2026:20462)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63117 | 17-04-2026 | (Orden Ingreso RP/2026:20462)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 17-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63116 | 17-04-2026 | (Orden Ingreso TRANS/2026:8835)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 38958 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63116 | 17-04-2026 | (Orden Ingreso TRANS/2026:8835)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 14049 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63116 | 17-04-2026 | (Orden Ingreso TRANS/2026:8835)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 8429 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63116 | 17-04-2026 | (Orden Ingreso TRANS/2026:8835)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 14049 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63116 | 17-04-2026 | (Orden Ingreso TRANS/2026:8835)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 16144 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63116 | 17-04-2026 | (Orden Ingreso TRANS/2026:8835)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 12385 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63115 | 17-04-2026 | (Orden Ingreso RP/2026:20462)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 17-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63115 | 17-04-2026 | (Orden Ingreso RP/2026:20462)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63114 | 17-04-2026 | (Orden Ingreso TRANS/2026:8836)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 37236 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63114 | 17-04-2026 | (Orden Ingreso TRANS/2026:8836)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 14447 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63114 | 17-04-2026 | (Orden Ingreso TRANS/2026:8836)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 8668 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63114 | 17-04-2026 | (Orden Ingreso TRANS/2026:8836)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 14447 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63114 | 17-04-2026 | (Orden Ingreso TRANS/2026:8836)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 16802 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63114 | 17-04-2026 | (Orden Ingreso TRANS/2026:8836)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 11766 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63113 | 17-04-2026 | (Orden Ingreso DOM/2026:1229)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63113 | 17-04-2026 | (Orden Ingreso DOM/2026:1229)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63112 | 17-04-2026 | (Orden Ingreso TRANS/2026:8837)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 35231 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63112 | 17-04-2026 | (Orden Ingreso TRANS/2026:8837)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 14694 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63112 | 17-04-2026 | (Orden Ingreso TRANS/2026:8837)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 8816 |
| 1054 | 2026 | 4 | 1 | 2 | 55264 | 01-04-2026 | (Orden Ingreso TRANS/2026:7521)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 17013 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55264 | 01-04-2026 | (Orden Ingreso TRANS/2026:7521)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 10208 |
| 1054 | 2026 | 4 | 1 | 2 | 55264 | 01-04-2026 | (Orden Ingreso TRANS/2026:7521)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 17013 |
| 1054 | 2026 | 4 | 1 | 2 | 55264 | 01-04-2026 | (Orden Ingreso TRANS/2026:7521)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 25169 |
| 1054 | 2026 | 4 | 1 | 2 | 55264 | 01-04-2026 | (Orden Ingreso TRANS/2026:7521)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 0 | 7023 |
| 1054 | 2026 | 4 | 1 | 2 | 55263 | 01-04-2026 | (Orden Ingreso DOM/2026:871)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55263 | 01-04-2026 | (Orden Ingreso DOM/2026:871)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 55262 | 01-04-2026 | (Orden Ingreso TRANS/2026:7533)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 85661 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55262 | 01-04-2026 | (Orden Ingreso TRANS/2026:7533)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 142769 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55262 | 01-04-2026 | (Orden Ingreso TRANS/2026:7533)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 3426 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55262 | 01-04-2026 | (Orden Ingreso TRANS/2026:7533)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 228430 |
| 1054 | 2026 | 4 | 1 | 1 | 55262 | 01-04-2026 | (Orden Ingreso TRANS/2026:7533)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 3426 |
| 1054 | 2026 | 4 | 1 | 1 | 55261 | 01-04-2026 | (Orden Ingreso TRANS/2026:7529)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55261 | 01-04-2026 | (Orden Ingreso TRANS/2026:7529)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55261 | 01-04-2026 | (Orden Ingreso TRANS/2026:7529)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55261 | 01-04-2026 | (Orden Ingreso TRANS/2026:7529)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 55261 | 01-04-2026 | (Orden Ingreso TRANS/2026:7529)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 55260 | 01-04-2026 | (Orden Ingreso TRANS/2026:7523)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 34438 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55260 | 01-04-2026 | (Orden Ingreso TRANS/2026:7523)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55260 | 01-04-2026 | (Orden Ingreso TRANS/2026:7523)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 11582 |
| 1054 | 2026 | 4 | 1 | 2 | 55260 | 01-04-2026 | (Orden Ingreso TRANS/2026:7523)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 19303 |
| 1054 | 2026 | 4 | 1 | 2 | 55260 | 01-04-2026 | (Orden Ingreso TRANS/2026:7523)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 19181 |
| 1054 | 2026 | 4 | 1 | 2 | 55260 | 01-04-2026 | (Orden Ingreso TRANS/2026:7523)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 2 | 55259 | 01-04-2026 | (Orden Ingreso TRANS/2026:7525)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 27718 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55259 | 01-04-2026 | (Orden Ingreso TRANS/2026:7525)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55259 | 01-04-2026 | (Orden Ingreso TRANS/2026:7525)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 12125 |
| 1054 | 2026 | 4 | 1 | 2 | 55259 | 01-04-2026 | (Orden Ingreso TRANS/2026:7525)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 20208 |
| 1054 | 2026 | 4 | 1 | 2 | 55259 | 01-04-2026 | (Orden Ingreso TRANS/2026:7525)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 13071 |
| 1054 | 2026 | 4 | 1 | 2 | 55259 | 01-04-2026 | (Orden Ingreso TRANS/2026:7525)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 55258 | 01-04-2026 | (Orden Ingreso DOM/2026:871)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55258 | 01-04-2026 | (Orden Ingreso DOM/2026:871)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55257 | 01-04-2026 | (Orden Ingreso RP/2026:19960)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55257 | 01-04-2026 | (Orden Ingreso RP/2026:19960)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55256 | 01-04-2026 | (Orden Ingreso TRANS/2026:7526)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 20346 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55256 | 01-04-2026 | (Orden Ingreso TRANS/2026:7526)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55256 | 01-04-2026 | (Orden Ingreso TRANS/2026:7526)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55256 | 01-04-2026 | (Orden Ingreso TRANS/2026:7526)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55256 | 01-04-2026 | (Orden Ingreso TRANS/2026:7526)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 6759 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55256 | 01-04-2026 | (Orden Ingreso TRAN

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55254 | 01-04-2026 | Orden Ingreso JPL/2026:1652/PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55253 | 01-04-2026 | Orden Ingreso RP/2026:19960/DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55253 | 01-04-2026 | Orden Ingreso RP/2026:19960/DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55252 | 01-04-2026 | Orden Ingreso TRANS/2026:7532/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55252 | 01-04-2026 | Orden Ingreso TRANS/2026:7532/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55252 | 01-04-2026 | Orden Ingreso TRANS/2026:7532/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55252 | 01-04-2026 | Orden Ingreso TRANS/2026:7532/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55252 | 01-04-2026 | Orden Ingreso TRANS/2026:7532/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55251 | 01-04-2026 | Orden Ingreso DOM/2026:870/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 41934 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55251 | 01-04-2026 | Orden Ingreso DOM/2026:870/PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 41934 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55250 | 01-04-2026 | Orden Ingreso JPL/2026:1649/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55250 | 01-04-2026 | Orden Ingreso JPL/2026:1649/PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55249 | 01-04-2026 | Orden Ingreso JPL/2026:1652/DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55249 | 01-04-2026 | Orden Ingreso JPL/2026:1652/DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55248 | 01-04-2026 | Orden Ingreso DOM/2026:870/DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 01-04-2026 | | | | | | 41934 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55248 | 01-04-2026 | Orden Ingreso DOM/2026:870/DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 41934 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55247 | 01-04-2026 | Orden Ingreso TRANS/2026:7531/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55247 | 01-04-2026 | Orden Ingreso TRANS/2026:7531/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55247 | 01-04-2026 | Orden Ingreso TRANS/2026:7531/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55247 | 01-04-2026 | Orden Ingreso TRANS/2026:7531/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64139 | 22-04-2026 | O.I.RP:2072/2026/DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64138 | 22-04-2026 | O.I.RP:2072/2026/DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 619 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64138 | 22-04-2026 | O.I.RP:2072/2026\DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 619 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64137 | 22-04-2026 | Orden Ingreso TRANS/2026:8931/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 40876 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64137 | 22-04-2026 | Orden Ingreso TRANS/2026:8931/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 67259 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64137 | 22-04-2026 | Orden Ingreso TRANS/2026:8931/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 0 | 40355 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64137 | 22-04-2026 | Orden Ingreso TRANS/2026:8931/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 0 | 67259 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64137 | 22-04-2026 | Orden Ingreso TRANS/2026:8931/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 0 | 521 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64136 | 22-04-2026 | Orden Ingreso DOM/2026:1281/DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64136 | 22-04-2026 | Orden Ingreso DOM/2026:1281/DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 22-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64135 | 22-04-2026 | Orden Ingreso JPL/2026:2026/DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64135 | 22-04-2026 | Orden Ingreso JPL/2026:2026\DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 3 | 64134 | 22-04-2026 | /Operacion 2026:3919/DEV. PAGO SEGUN DOCUMENTO 34 DEL 19/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA-PERSONAS NATURALES | 3 | 34 | 19-04-2026 | | | | | | 0 | 1415929 |
| 1054 | 2026 | 4 | 1 | 3 | 64134 | 22-04-2026 | /Operacion 2026:3919\DEV. PAGO SEGUN DOCUMENTO 34 DEL 19/04/2026 | 63103,00 | OTRAS REMUNERACIONES | 3 | 34 | 19-04-2026 | | | | | | 1415929 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64133 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1274/DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64133 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1274\DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64133 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1274/DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64133 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1274\DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 2 | 64132 | 22-04-2026 | Orden Ingreso TRANS/2026:8930/PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64132 | 22-04-2026 | Orden Ingreso TRANS/2026:8930/PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 64132 | 22-04-2026 | Orden Ingreso TRANS/2026:8930/PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 22-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 2 | 64131 | 22-04-2026 | Orden Ingreso RP/2026:8852/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64131 | 22-04-2026 | Orden Ingreso RP/2026:8852/PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 22-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 64130 | 22-04-2026 | Orden Ingreso RP/2026:8851/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64130 | 22-04-2026 | Orden Ingreso RP/2026:8851/PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 22-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 64129 | 22-04-2026 | Orden Ingreso TRANS/2026:8931/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 40355 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64129 | 22-04-2026 | Orden Ingreso TRANS/2026:8931/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 67259 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64129 | 22-04-2026 | Orden Ingreso TRANS/2026:8931/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 521 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64129 | 22-04-2026 | Orden Ingreso TRANS/2026:8931/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 107614 |
| 1054 | 2026 | 4 | 1 | 1 | 64129 | 22-04-2026 | Orden Ingreso TRANS/2026:8931/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 521 |
| 1054 | 2026 | 4 | 1 | 2 | 64128 | 22-04-2026 | Orden Ingreso JPL/2026:2025/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64128 | 22-04-2026 | Orden Ingreso JPL/2026:2025/PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 2 | 64127 | 22-04-2026 | Orden Ingreso JPL/2026:2024/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64127 | 22-04-2026 | Orden Ingreso JPL/2026:2024\PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 2 | 63112 | 17-04-2026 | Orden Ingreso TRANS/2026:8837/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 14694 |
| 1054 | 2026 | 4 | 1 | 2 | 63112 | 17-04-2026 | Orden Ingreso TRANS/2026:8837/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 15201 |
| 1054 | 2026 | 4 | 1 | 2 | 63112 | 17-04-2026 | Orden Ingreso TRANS/2026:8837/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 11214 |
| 1054 | 2026 | 4 | 1 | 2 | 63111 | 17-04-2026 | Orden Ingreso DOM/2026:1228/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63111 | 17-04-2026 | Orden Ingreso DOM/2026:1228\PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 63110 | 17-04-2026 | Orden Ingreso TRANS/2026:8838/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 33516 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63110 | 17-04-2026 | Orden Ingreso TRANS/2026:8838/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 15111 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63110 | 17-04-2026 | Orden Ingreso TRANS/2026:8838/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 9066 |
| 1054 | 2026 | 4 | 1 | 2 | 63110 | 17-04-2026 | Orden Ingreso TRANS/2026:8838/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 15111 |
| 1054 | 2026 | 4 | 1 | 2 | 63110 | 17-04-2026 | Orden Ingreso TRANS/2026:8838/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 13691 |
| 1054 | 2026 | 4 | 1 | 2 | 63110 | 17-04-2026 | Orden Ingreso TRANS/2026:8838/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 10759 |
| 1054 | 2026 | 4 | 1 | 2 | 63109 | 17-04-2026 | Orden Ingreso TRANS/2026:8839/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 30805 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63109 | 17-04-2026 | Orden Ingreso TRANS/2026:8839/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 15694 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63109 | 17-04-2026 | Orden Ingreso TRANS/2026:8839/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 9417 |
| 1054 | 2026 | 4 | 1 | 2 | 63109 | 17-04-2026 | Orden Ingreso TRANS/2026:8839/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 15694 |
| 1054 | 2026 | 4 | 1 | 2 | 63109 | 17-04-2026 | Orden Ingreso TRANS/2026:8839/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 11695 |
| 1054 | 2026 | 4 | 1 | 2 | 63109 | 17-04-2026 | Orden Ingreso TRANS/2026:8839/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 9693 |
| 1054 | 2026 | 4 | 1 | 2 | 63108 | 17-04-2026 | Orden Ingreso DOM/2026:1227/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63108 | 17-04-2026 | Orden Ingreso DOM/2026:1227\PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 63107 | 17-04-2026 | Orden Ingreso TRANS/2026:8840/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 28916 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63107 | 17-04-2026 | Orden Ingreso TRANS/2026:8840/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 15931 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63107 | 17-04-2026 | Orden Ingreso TRANS/2026:8840/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 9558 |
| 1054 | 2026 | 4 | 1 | 2 | 63107 | 17-04-2026 | Orden Ingreso TRANS/2026:8840/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 15931 |
| 1054 | 2026 | 4 | 1 | 2 | 63107 | 17-04-2026 | Orden Ingreso TRANS/2026:8840/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 10335 |
| 1054 | 2026 | 4 | 1 | 2 | 63107 | 17-04-2026 | Orden Ingreso TRANS/2026:8840/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 9023 |
| 1054 | 2026 | 4 | 1 | 2 | 63106 | 17-04-2026 | Orden Ingreso TRANS/2026:8841/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 26082 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63106 | 17-04-2026 | Orden Ingreso TRANS/2026:8841/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 17013 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63106 | 17-04-2026 | Orden Ingreso TRANS/2026:8841/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 10208 |
| 1054 | 2026 | 4 | 1 | 2 | 63106 | 17-04-2026 | Orden Ingreso TRANS/2026:8841/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 17013 |
| 1054 | 2026 | 4 | 1 | 2 | 63106 | 17-04-2026 | Orden Ingreso TRANS/2026:8841/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 8851 |
| 1054 | 2026 | 4 | 1 | 2 | 63106 | 17-04-2026 | Orden Ingreso TRANS/2026:8841/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 7023 |
| 1054 | 2026 | 4 | 1 | 2 | 63105 | 17-04-2026 | Orden Ingreso TRANS/2026:8842/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 22820 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59884 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1133/PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 59884 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1133/PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 59883 | 09-04-2026 | Orden Ingreso RP/2023:37996/PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 1373 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59883 | 09-04-2026 | Orden Ingreso RP/2023:37996/PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 917 |
| 1054 | 2026 | 4 | 1 | 2 | 59883 | 09-04-2026 | Orden Ingreso RP/2023:37996\PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 0 | 456 |
| 1054 | 2026 | 4 | 1 | 2 | 59882 | 09-04-2026 | Orden Ingreso RP/2023:37996/PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 4519 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59882 | 09-04-2026 | Orden Ingreso RP/2023:37996\PERCEPCION DE FONDOS | 1152110,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 4519 |
| 1054 | 2026 | 4 | 1 | 1 | 59881 | 09-04-2026 | O.I.RP:37996/2023/DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 456 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59881 | 09-04-2026 | O.I.RP:37996/2023\DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | 0 | 456 |
| 1054 | 2026 | 4 | 1 | 1 | 59880 | 09-04-2026 | O.I.RP:37996/2023/DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 917 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59880 | 09-04-2026 | O.I.RP:37996/2023\DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 917 |
| 1054 | 2026 | 4 | 1 | 2 | 59879 | 09-04-2026 | Orden Ingreso RP/2023:13867/PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 1458 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59879 | 09-04-2026 | Orden Ingreso RP/2023:13867/PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 991 |
| 1054 | 2026 | 4 | 1 | 2 | 59879 | 09-04-2026 | Orden Ingreso RP/2023:13867\PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 0 | 467 |
| 1054 | 2026 | 4 | 1 | 2 | 59878 | 09-04-2026 | Orden Ingreso RP/2023:13867/PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 4444 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59878 | 09-04-2026 | Orden Ingreso RP/2023:13867\PERCEPCION DE FONDOS | 1152110,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 4444 |
| 1054 | 2026 | 4 | 1 | 1 | 59877 | 09-04-2026 | O.I.RP:13867/2023/DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 467 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59877 | 09-04-2026 | O.I.RP:13867/2023\DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | 0 | 467 |
| 1054 | 2026 | 4 | 1 | 1 | 59876 | 09-04-2026 | O.I.RP:13867/2023/DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 991 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59876 | 09-04-2026 | O.I.RP:13867/2023\DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 991 |
| 1054 | 2026 | 4 | 1 | 1 | 59875 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1133/DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59875 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1133\DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59875 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1133/DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59875 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1133\DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 2 | 59874 | 09-04-2026 | Orden Ingreso RP/2023:13866/PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 1584 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59874 | 09-04-2026 | Orden Ingreso RP/2023:13866/PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 1051 |
| 1054 | 2026 | 4 | 1 | 2 | 59874 | 09-04-2026 | Orden Ingreso RP/2023:13866\PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 0 | 533 |
| 1054 | 2026 | 4 | 1 | 2 | 59873 | 09-04-2026 | Orden Ingreso RP/2023:13866/PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 4444 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59873 | 09-04-2026 | Orden Ingreso RP/2023:13866\PERCEPCION DE FONDOS | 1152110,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 4444 |
| 1054 | 2026 | 4 | 1 | 1 | 59872 | 09-04-2026 | O.I.RP:13866/2023/DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 533 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59872 | 09-04-2026 | (O.I.RP:13866/2023)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 533 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59871 | 09-04-2026 | (O.I.RP:13866/2023)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | 1051 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59871 | 09-04-2026 | (O.I.RP:13866/2023)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 1051 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59870 | 09-04-2026 | (Decreto Pago 2026:1486)PAGO - CANCELACION DE FACTURA 454 DE FECHA 01 DE MARZO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7008072 | 1486 | 01-04-2026 | 1570 | 0 | 764400 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59870 | 09-04-2026 | (Decreto Pago 2026:1486)PAGO - CANCELACION DE FACTURA 454 DE FECHA 01 DE MARZO | 2140502,00 | SUBSIDIO DE AGUA POTABLE | 1 | 0 | 09-04-2026 | 1 | 7008072 | 1486 | 01-04-2026 | 1570 | 764400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55247 | 01-04-2026 | (Orden Ingreso TRANS/2026:7531)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55246 | 01-04-2026 | (Orden Ingreso RP/2026:19959)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55246 | 01-04-2026 | (Orden Ingreso RP/2026:19959)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55245 | 01-04-2026 | (Orden Ingreso TRANS/2026:7530)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55245 | 01-04-2026 | (Orden Ingreso TRANS/2026:7530)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55245 | 01-04-2026 | (Orden Ingreso TRANS/2026:7530)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55245 | 01-04-2026 | (Orden Ingreso TRANS/2026:7530)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55245 | 01-04-2026 | (Orden Ingreso TRANS/2026:7530)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55244 | 01-04-2026 | (Orden Ingreso RP/2026:19959)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55244 | 01-04-2026 | (Orden Ingreso RP/2026:19959)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55243 | 01-04-2026 | (Orden Ingreso TRANS/2026:7529)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55243 | 01-04-2026 | (Orden Ingreso TRANS/2026:7529)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55243 | 01-04-2026 | (Orden Ingreso TRANS/2026:7529)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55243 | 01-04-2026 | (Orden Ingreso TRANS/2026:7529)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55243 | 01-04-2026 | (Orden Ingreso TRANS/2026:7529)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55242 | 01-04-2026 | (Orden Ingreso TRANS/2026:7528)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55242 | 01-04-2026 | (Orden Ingreso TRANS/2026:7528)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55242 | 01-04-2026 | (Orden Ingreso TRANS/2026:7528)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55242 | 01-04-2026 | (Orden Ingreso TRANS/2026:7528)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55242 | 01-04-2026 | (Orden Ingreso TRANS/2026:7528)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55241 | 01-04-2026 | (Orden Ingreso TRANS/2026:7527)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55241 | 01-04-2026 | (Orden Ingreso TRANS/2026:7527)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55241 | 01-04-2026 | (Orden Ingreso TRANS/2026:7527)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55241 | 01-04-2026 | (Orden Ingreso TRANS/2026:7527)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55241 | 01-04-2026 | (Orden Ingreso TRANS/2026:7527)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55240 | 01-04-2026 | (Orden Ingreso TRANS/2026:7526)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55240 | 01-04-2026 | (Orden Ingreso TRANS/2026:7526)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55240 | 01-04-2026 | (Orden Ingreso TRANS/2026:7526)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 6759 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55240 | 01-04-2026 | (Orden Ingreso TRANS/2026:7526)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55240 | 01-04-2026 | (Orden Ingreso TRANS/2026:7526)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55240 | 01-04-2026 | (Orden Ingreso TRANS/2026:7526)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 6759 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55240 | 01-04-2026 | (Orden Ingreso TRANS/2026:7526)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55239 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1050)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55239 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1050)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63836 | 21-04-2026 | (Orden Ingreso DOM/2026:1265)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 33754 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63835 | 21-04-2026 | (Orden Ingreso RP/2026:20502)DEVENGAMIENTO | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63835 | 21-04-2026 | (Orden Ingreso RP/2026:20502)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63834 | 21-04-2026 | (Orden Ingreso DOM/2026:1264)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 432029 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63834 | 21-04-2026 | (Orden Ingreso DOM/2026:1264)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 21-04-2026 | | | | | | | 0 | 264621 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63834 | 21-04-2026 | (Orden Ingreso DOM/2026:1264)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 167408 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63833 | 21-04-2026 | (Orden Ingreso TRANS/2026:8910)DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 21-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63833 | 21-04-2026 | (Orden Ingreso TRANS/2026:8910)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63832 | 21-04-2026 | (Orden Ingreso DOM/2026:1265)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 21-04-2026 | | | | | | | 33754 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63832 | 21-04-2026 | (Orden Ingreso DOM/2026:1265)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 33754 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63831 | 21-04-2026 | (Orden Ingreso DOM/2026:1264)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 21-04-2026 | | | | | | | 264621 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63831 | 21-04-2026 | (Orden Ingreso DOM/2026:1264)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | | 167408 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63831 | 21-04-2026 | (Orden Ingreso DOM/2026:1264)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 432029 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63830 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1263)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63830 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1263)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63830 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1263)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63830 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1263)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63829 | 21-04-2026 | (Orden Ingreso RP/2026:11037)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63829 | 21-04-2026 | (Orden Ingreso RP/2026:11037)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63828 | 21-04-2026 | (Orden Ingreso JPL/2026:2016)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63828 | 21-04-2026 | (Orden Ingreso JPL/2026:2016)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63827 | 21-04-2026 | (Orden Ingreso RP/2026:11038)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63827 | 21-04-2026 | (Orden Ingreso RP/2026:11038)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63826 | 21-04-2026 | (Orden Ingreso TRANS/2026:8909)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | | 13240 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63826 | 21-04-2026 | (Orden Ingreso TRANS/2026:8909)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63826 | 21-04-2026 | (Orden Ingreso TRANS/2026:8909)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63826 | 21-04-2026 | (Orden Ingreso TRANS/2026:8909)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63826 | 21-04-2026 | (Orden Ingreso TRANS/2026:8909)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63825 | 21-04-2026 | (Orden Ingreso RP/2026:7832)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63825 | 21-04-2026 | (Orden Ingreso RP/2026:7832)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63824 | 21-04-2026 | (Orden Ingreso RP/2026:7831)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63824 | 21-04-2026 | (Orden Ingreso RP/2026:7831)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63823 | 21-04-2026 | (Orden Ingreso JPL/2026:2016)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63823 | 21-04-2026 | (Orden Ingreso JPL/2026:2016)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63822 | 21-04-2026 | (Orden Ingreso RP/2026:20501)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55239 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1050)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55239 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1050)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55238 | 01-04-2026 | (Orden Ingreso TRANS/2026:7525)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 12125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55238 | 01-04-2026 | (Orden Ingreso TRANS/2026:7525)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 20288 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55238 | 01-04-2026 | (Orden Ingreso TRANS/2026:7525)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 13071 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55238 | 01-04-2026 | (Orden Ingreso TRANS/2026:7525)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | 2522 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55238 | 01-04-2026 | (Orden Ingreso TRANS/2026:7525)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 32333 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55238 | 01-04-2026 | (Orden Ingreso TRANS/2026:7525)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13071 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55238 | 01-04-2026 | (Orden Ingreso TRANS/2026:7525)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55237 | 01-04-2026 | (Orden Ingreso TRANS/2026:7519)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 14866 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55237 | 01-04-2026 | (Orden Ingreso TRANS/2026:7519)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 23824 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55237 | 01-04-2026 | (Orden Ingreso TRANS/2026:7519)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 14294 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55237 | 01-04-2026 | (Orden Ingreso TRANS/2026:7519)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 23824 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55237 | 01-04-2026 | (Orden Ingreso TRANS/2026:7519)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 572 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55236 | 01-04-2026 | (Orden Ingreso TRANS/2026:7524)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 20470 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55236 | 01-04-2026 | (Orden Ingreso TRANS/2026:7524)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 34117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55236 | 01-04-2026 | (Orden Ingreso TRANS/2026:7524)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 819 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55236 | 01-04-2026 | (Orden Ingreso TRANS/2026:7524)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 54587 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55236 | 01-04-2026 | (Orden Ingreso TRANS/2026:7524)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 819 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55235 | 01-04-2026 | (Orden Ingreso TRANS/2026:7523)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 11582 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55235 | 01-04-2026 | (Orden Ingreso TRANS/2026:7523)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55235 | 01-04-2026 | (Orden Ingreso TRANS/2026:7523)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 19181 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55235 | 01-04-2026 | (Orden Ingreso TRANS/2026:7523)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | 3675 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55235 | 01-04-2026 | (Orden Ingreso TRANS/2026:7523)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 30885 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55235 | 01-04-2026 | (Orden Ingreso TRANS/2026:7523)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 19181 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55235 | 01-04-2026 | (Orden Ingreso TRANS/2026:7523)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55234 | 01-04-2026 | (Orden Ingreso TRANS/2026:7522)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 77538 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55234 | 01-04-2026 | (Orden Ingreso TRANS/2026:7522)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 129231 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55234 | 01-04-2026 | (Orden Ingreso TRANS/2026:7522)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 21928 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55234 | 01-04-2026 | (Orden Ingreso TRANS/2026:7522)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | 2068 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55234 | 01-04-2026 | (Orden Ingreso TRANS/2026:7522)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 206769 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55234 | 01-04-2026 | (Orden Ingreso TRANS/2026:7522)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21928 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55234 | 01-04-2026 | (Orden Ingreso TRANS/2026:7522)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2068 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62139 | 15-04-2026 | (O.I.RP:16428/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | | 1519 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62139 | 15-04-2026 | (O.I.RP:16428/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | | 0 | 1519 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62138 | 15-04-2026 | (Operacion 2026:3560)DEV. PAGO SEGUN DOCUMENTO 3 DEL 15/04/2026 | 2152104004103,00 | PROGRAMA MUNICIPAL LA CULTURA, JUVENTUD Y ASUNTOS RELIGIOSOS | 3 | 3 | 15-04-2026 | | | | | | | 0 | 690024 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62138 | 15-04-2026 | (Operacion 2026:3560)DEV. PAGO SEGUN DOCUMENTO 3 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 3 | 15-04-2026 | | | | | | | 690024 | 0

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62135 | 15-04-2026 | (Orden Ingreso RP/2025:16427)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62135 | 15-04-2026 | (Orden Ingreso RP/2025:16427)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 15-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62134 | 15-04-2026 | (O.I.RP:16427/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 15-04-2026 | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62134 | 15-04-2026 | (O.I.RP:16427/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 15-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62133 | 15-04-2026 | (O.I.RP:16427/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 15-04-2026 | | | | | | 1839 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62133 | 15-04-2026 | (O.I.RP:16427/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 1839 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62132 | 15-04-2026 | (Orden Ingreso DOM/2026:1196)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 15-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62132 | 15-04-2026 | (Orden Ingreso DOM/2026:1196)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 15-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55233 | 01-04-2026 | (Orden Ingreso JPL/2026:1651)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55233 | 01-04-2026 | (Orden Ingreso JPL/2026:1651)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55232 | 01-04-2026 | (Orden Ingreso TRANS/2026:7521)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 10208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55232 | 01-04-2026 | (Orden Ingreso TRANS/2026:7521)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 17013 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55232 | 01-04-2026 | (Orden Ingreso TRANS/2026:7521)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 25169 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55232 | 01-04-2026 | (Orden Ingreso TRANS/2026:7521)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 7023 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55232 | 01-04-2026 | (Orden Ingreso TRANS/2026:7521)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 27221 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55232 | 01-04-2026 | (Orden Ingreso TRANS/2026:7521)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 25169 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55232 | 01-04-2026 | (Orden Ingreso TRANS/2026:7521)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 7023 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55231 | 01-04-2026 | (Orden Ingreso CON/2026:34)PERCEPCION: | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 4087878 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55231 | 01-04-2026 | (Orden Ingreso CON/2026:34)PERCEPCION: | 2140502,00 | SUBSIDIO DE AGUA POTABLE | 1 | 0 | 01-04-2026 | | | | | | 0 | 4087878 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55230 | 01-04-2026 | (Orden Ingreso TRANS/2026:7520)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55230 | 01-04-2026 | (Orden Ingreso TRANS/2026:7520)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55230 | 01-04-2026 | (Orden Ingreso TRANS/2026:7520)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55230 | 01-04-2026 | (Orden Ingreso TRANS/2026:7520)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55230 | 01-04-2026 | (Orden Ingreso TRANS/2026:7520)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55229 | 01-04-2026 | (Orden Ingreso JPL/2026:1650)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55229 | 01-04-2026 | (Orden Ingreso JPL/2026:1650)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55228 | 01-04-2026 | (Orden Ingreso TRANS/2026:7520)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55228 | 01-04-2026 | (Orden Ingreso TRANS/2026:7520)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55228 | 01-04-2026 | (Orden Ingreso TRANS/2026:7520)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55228 | 01-04-2026 | (Orden Ingreso TRANS/2026:7520)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55228 | 01-04-2026 | (Orden Ingreso TRANS/2026:7520)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55227 | 01-04-2026 | (Orden Ingreso TRANS/2026:7518)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 50159 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55227 | 01-04-2026 | (Orden Ingreso TRANS/2026:7518)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 80382 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55227 | 01-04-2026 | (Orden Ingreso TRANS/2026:7518)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 48230 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55227 | 01-04-2026 | (Orden Ingreso TRANS/2026:7518)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 80382 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55227 | 01-04-2026 | (Orden Ingreso TRANS/2026:7518)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 1929 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55226 | 01-04-2026 | (Orden Ingreso TRANS/2026:7519)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 14294 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55226 | 01-04-2026 | (Orden Ingreso TRANS/2026:7519)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 23824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55226 | 01-04-2026 | (Orden Ingreso TRANS/2026:7519)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 572 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55226 | 01-04-2026 | (Orden Ingreso TRANS/2026:7519)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 38118 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55226 | 01-04-2026 | (Orden Ingreso TRANS/2026:7519)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 572 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63105 | 17-04-2026 | (Orden Ingreso TRANS/2026:8842)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63105 | 17-04-2026 | (Orden Ingreso TRANS/2026:8842)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 11582 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63105 | 17-04-2026 | (Orden Ingreso TRANS/2026:8842)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 19303 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63105 | 17-04-2026 | (Orden Ingreso TRANS/2026:8842)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 7563 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63105 | 17-04-2026 | (Orden Ingreso TRANS/2026:8842)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63104 | 17-04-2026 | (Orden Ingreso DOM/2026:1229)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63104 | 17-04-2026 | (Orden Ingreso DOM/2026:1229)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63103 | 17-04-2026 | (Orden Ingreso TRANS/2026:8843)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 19961 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63103 | 17-04-2026 | (Orden Ingreso TRANS/2026:8843)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63103 | 17-04-2026 | (Orden Ingreso TRANS/2026:8843)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 12125 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63103 | 17-04-2026 | (Orden Ingreso TRANS/2026:8843)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 20208 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63103 | 17-04-2026 | (Orden Ingreso TRANS/2026:8843)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 5314 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63103 | 17-04-2026 | (Orden Ingreso TRANS/2026:8843)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63102 | 17-04-2026 | (Orden Ingreso DOM/2026:1228)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63102 | 17-04-2026 | (Orden Ingreso DOM/2026:1228)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63101 | 17-04-2026 | (Orden Ingreso TRANS/2026:8844)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 16420 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63101 | 17-04-2026 | (Orden Ingreso TRANS/2026:8844)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63101 | 17-04-2026 | (Orden Ingreso TRANS/2026:8844)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63101 | 17-04-2026 | (Orden Ingreso TRANS/2026:8844)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63101 | 17-04-2026 | (Orden Ingreso TRANS/2026:8844)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 2833 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63101 | 17-04-2026 | (Orden Ingreso TRANS/2026:8844)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 844 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63100 | 17-04-2026 | (Orden Ingreso TRANS/2026:8846)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 13209 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63100 | 17-04-2026 | (Orden Ingreso TRANS/2026:8846)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63100 | 17-04-2026 | (Orden Ingreso TRANS/2026:8846)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63100 | 17-04-2026 | (Orden Ingreso TRANS/2026:8846)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63100 | 17-04-2026 | (Orden Ingreso TRANS/2026:8846)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63099 | 17-04-2026 | (Orden Ingreso DOM/2026:1227)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63099 | 17-04-2026 | (Orden Ingreso DOM/2026:1227)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63098 | 17-04-2026 | (Orden Ingreso TRANS/2026:8845)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 13209 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63098 | 17-04-2026 | (Orden Ingreso TRANS/2026:8845)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63098 | 17-04-2026 | (Orden Ingreso TRANS/2026:8845)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63098 | 17-04-2026 | (Orden Ingreso TRANS/2026:8845)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64126 | 22-04-2026 | (Orden Ingreso TRANS/2026:8930)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 22-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64126 | 22-04-2026 | (Orden Ingreso TRANS/2026:8930)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64125 | 22-04-2026 | (Orden Ingreso TRANS/2026:8930)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64125 | 22-04-2026 | (Orden Ingreso TRANS/2026:8930)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64124 | 22-04-2026 | (Orden Ingreso JPL/2026:2025)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64124 | 22-04-2026 | (Orden Ingreso JPL/2026:2025)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64123 | 22-04-2026 | (Orden Ingreso JPL/2026:2024)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64123 | 22-04-2026 | (Orden Ingreso JPL/2026:2024)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64122 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1272)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64122 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1272)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64122 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1272)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64122 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1272)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64121 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1273)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64121 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1273)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64121 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1273)DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 22-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64121 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1273)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64120 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1272)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64120 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1272)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64120 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1272)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64120 | 22-04-2026 | (Orden Ingreso LICENCIAS/2026:1272)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64119 | 22-04-2026 | (Orden Ingreso RP/2026:8122)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64119 | 22-04-2026 | (Orden Ingreso RP/2026:8122)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 22-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64118 | 22-04-2026 | (Orden Ingreso RP/2026:8121)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64118 | 22-04-2026 | (Orden Ingreso RP/2026:8121)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 22-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64117 | 22-04-2026 | (Orden Ingreso DOM/2026:1280)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 14796 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64117 | 22-04-2026 | (Orden Ingreso DOM/2026:1280)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 22-04-2026 | | | | | | 0 | 14796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64116 | 22-04-2026 | (Orden Ingreso DOM/2026:1279)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 572237 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64116 | 22-04-2026 | (Orden Ingreso DOM/2026:1279)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 22-04-2026 | | | | | | 0 | 310662 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64116 | 22-04-2026 | (Orden Ingreso DOM/2026:1279)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 261575 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64115 | 22-04-2026 | (Orden Ingreso JPL/2026:2023)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64115 | 22-04-2026 | (Orden Ingreso JPL/2026:2023)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64114 | 22-04-2026 | (Orden Ingreso JPL/2026:2023)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64114 | 22-04-2026 | (Orden Ingreso JPL/2026:2023)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64113 | 22-04-2026 | (Decreto Pago 2026:1716)PAGO: LIQUIDACION DE FACTURA 1698 DE FECHA 06 DE ABR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7053215 | 1716 | 10-04-2026 | 1751 | 0 | 176120 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55225 | 01-04-2026 | (Orden Ingreso TRANS/2026:7514)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 51151 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55225 | 01-04-2026 | (Orden Ingreso TRANS/2026:7514)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 81974 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55225 | 01-04-2026 | (Orden Ingreso TRANS/2026:7514)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 49

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55224 | 01-04-2026 | Orden Ingreso TRANS/2026:7518)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1929 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55223 | 01-04-2026 | Orden Ingreso TRANS/2026:7517)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 19396 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55223 | 01-04-2026 | Orden Ingreso TRANS/2026:7517)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 32327 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55223 | 01-04-2026 | Orden Ingreso TRANS/2026:7517)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 776 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55223 | 01-04-2026 | Orden Ingreso TRANS/2026:7517)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 51723 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55223 | 01-04-2026 | Orden Ingreso TRANS/2026:7517)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 776 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55222 | 01-04-2026 | Orden Ingreso TRANS/2026:7516)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13692 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55222 | 01-04-2026 | Orden Ingreso TRANS/2026:7516)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55222 | 01-04-2026 | Orden Ingreso TRANS/2026:7516)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55222 | 01-04-2026 | Orden Ingreso TRANS/2026:7516)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55222 | 01-04-2026 | Orden Ingreso TRANS/2026:7516)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55221 | 01-04-2026 | Orden Ingreso TRANS/2026:7515)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 49155 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55221 | 01-04-2026 | Orden Ingreso TRANS/2026:7515)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 78772 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55221 | 01-04-2026 | Orden Ingreso TRANS/2026:7515)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 47264 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55221 | 01-04-2026 | Orden Ingreso TRANS/2026:7515)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 78772 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55221 | 01-04-2026 | Orden Ingreso TRANS/2026:7515)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1891 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55220 | 01-04-2026 | Orden Ingreso RP/2026:19958)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55220 | 01-04-2026 | Orden Ingreso RP/2026:19958)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55219 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1050)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 01-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55219 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1050)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 01-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55219 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1050)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55219 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1050)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55218 | 01-04-2026 | Orden Ingreso JPL/2026:1650)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55218 | 01-04-2026 | Orden Ingreso JPL/2026:1650)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55217 | 01-04-2026 | Orden Ingreso RP/2026:19956)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55217 | 01-04-2026 | Orden Ingreso RP/2026:19956)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55216 | 01-04-2026 | Orden Ingreso CON/2026:33)PERCEPCION: | 1110206,00 | BANCO ESTADO - FONDOS MIDEPLAN | 1 | 0 | 01-04-2026 | | | | | | | 12820000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55216 | 01-04-2026 | Orden Ingreso CON/2026:33)PERCEPCION: | 21405232,00 | APLICACION Y ACTUALIZACION REGISTRO SOCIAL DE HOGARES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 12820000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55215 | 01-04-2026 | Orden Ingreso TRANS/2026:7516)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55215 | 01-04-2026 | Orden Ingreso TRANS/2026:7516)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55215 | 01-04-2026 | Orden Ingreso TRANS/2026:7516)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55215 | 01-04-2026 | Orden Ingreso TRANS/2026:7516)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55215 | 01-04-2026 | Orden Ingreso TRANS/2026:7516)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55214 | 01-04-2026 | Orden Ingreso RP/2026:19957)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55214 | 01-04-2026 | Orden Ingreso RP/2026:19957)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55213 | 01-04-2026 | Orden Ingreso TRANS/2026:7515)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 47264 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55213 | 01-04-2026 | Orden Ingreso TRANS/2026:7515)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 78772 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55213 | 01-04-2026 | Orden Ingreso TRANS/2026:7515)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 1891 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55213 | 01-04-2026 | Orden Ingreso TRANS/2026:7515)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 126036 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55213 | 01-04-2026 | Orden Ingreso TRANS/2026:7515)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1891 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55212 | 01-04-2026 | Orden Ingreso TRANS/2026:7514)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 49184 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55212 | 01-04-2026 | Orden Ingreso TRANS/2026:7514)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 81974 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55212 | 01-04-2026 | Orden Ingreso TRANS/2026:7514)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 1967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55212 | 01-04-2026 | Orden Ingreso TRANS/2026:7514)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 131158 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55212 | 01-04-2026 | Orden Ingreso TRANS/2026:7514)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1967 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55211 | 01-04-2026 | Orden Ingreso RP/2026:19958)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55211 | 01-04-2026 | Orden Ingreso RP/2026:19958)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 2 | 55210 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1049)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55210 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1049)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 55210 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1049)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 55210 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1049)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 55209 | 01-04-2026 | Orden Ingreso TRANS/2026:7513)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 7460 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55209 | 01-04-2026 | Orden Ingreso TRANS/2026:7513)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 12434 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55209 | 01-04-2026 | Orden Ingreso TRANS/2026:7513)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 298 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55209 | 01-04-2026 | Orden Ingreso TRANS/2026:7513)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 19894 |
| 1054 | 2026 | 4 | 1 | 1 | 55209 | 01-04-2026 | Orden Ingreso TRANS/2026:7513)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 298 |
| 1054 | 2026 | 4 | 1 | 2 | 55208 | 01-04-2026 | Orden Ingreso TRANS/2026:7511)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13307 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57625 | 06-04-2026 | Orden Ingreso TRANS/2026:8266)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57625 | 06-04-2026 | Orden Ingreso TRANS/2026:8266)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57625 | 06-04-2026 | Orden Ingreso TRANS/2026:8266)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57625 | 06-04-2026 | Orden Ingreso TRANS/2026:8266)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 57625 | 06-04-2026 | Orden Ingreso TRANS/2026:8266)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 57623 | 06-04-2026 | Orden Ingreso LICENCIAS/2026:1073)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 06-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57623 | 06-04-2026 | Orden Ingreso LICENCIAS/2026:1073)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 06-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57623 | 06-04-2026 | Orden Ingreso LICENCIAS/2026:1073)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57623 | 06-04-2026 | Orden Ingreso LICENCIAS/2026:1073)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 3 | 57622 | 06-04-2026 | Operacion 2026:3069)DEV. CANCELACION DE AGUA | 2152205002,00 | AGUA | 1 | 0 | 06-04-2026 | | | 1520 | 06-04-2026 | | | 0 | 65114 |
| 1054 | 2026 | 4 | 1 | 3 | 57622 | 06-04-2026 | Operacion 2026:3069)DEV. CANCELACION DE AGUA | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 06-04-2026 | | | 1520 | 06-04-2026 | | | 65114 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57621 | 06-04-2026 | Orden Ingreso JPL/2026:1704)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 180000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57621 | 06-04-2026 | Orden Ingreso JPL/2026:1704)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 180000 |
| 1054 | 2026 | 4 | 1 | 1 | 57620 | 06-04-2026 | Orden Ingreso JPL/2026:1704)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 180000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57620 | 06-04-2026 | Orden Ingreso JPL/2026:1704)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 180000 |
| 1054 | 2026 | 4 | 1 | 1 | 57619 | 06-04-2026 | Orden Ingreso TRANS/2026:8265)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57619 | 06-04-2026 | Orden Ingreso TRANS/2026:8265)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57619 | 06-04-2026 | Orden Ingreso TRANS/2026:8265)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57619 | 06-04-2026 | Orden Ingreso TRANS/2026:8265)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 57619 | 06-04-2026 | Orden Ingreso TRANS/2026:8265)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 2 | 57618 | 06-04-2026 | Orden Ingreso DOM/2026:926)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57618 | 06-04-2026 | Orden Ingreso DOM/2026:926)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 57617 | 06-04-2026 | Orden Ingreso DOM/2026:926)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57617 | 06-04-2026 | Orden Ingreso DOM/2026:926)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 57616 | 06-04-2026 | Orden Ingreso TRANS/2026:8264)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57616 | 06-04-2026 | Orden Ingreso TRANS/2026:8264)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57616 | 06-04-2026 | Orden Ingreso TRANS/2026:8264)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 57616 | 06-04-2026 | Orden Ingreso TRANS/2026:8264)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 57616 | 06-04-2026 | Orden Ingreso TRANS/2026:8264)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 2 | 57615 | 06-04-2026 | Orden Ingreso TRANS/2026:8263)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 109814 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57615 | 06-04-2026 | Orden Ingreso TRANS/2026:8263)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 57615 | 06-04-2026 | Orden Ingreso TRANS/2026:8263)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 2 | 57615 | 06-04-2026 | Orden Ingreso TRANS/2026:8263)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 2 | 61208 | 13-04-2026 | Orden Ingreso RP/2026:1507)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 61207 | 13-04-2026 | O.I.RP:1507/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61207 | 13-04-2026 | O.I.RP:1507/2026)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 61206 | 13-04-2026 | O.I.RP:1507/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 1289 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61206 | 13-04-2026 | O.I.RP:1507/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 1289 |
| 1054 | 2026 | 4 | 1 | 3 | 61205 | 13-04-2026 | Operacion 2026:3437)DEV. CANCELACION DE FACTURA 1719, ESC. ENRIQUE DOLL ROJAS | 2152204009,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 0 | 13-04-2026 | | | 1775 | 13-04-2026 | | | 0 | 155021 |
| 1054 | 2026 | 4 | 1 | 3 | 61205 | 13-04-2026 | Operacion 2026:3437)DEV. CANCELACION DE FACTURA 1719, ESC. ENRIQUE DOLL ROJAS | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 13-04-2026 | | | 1775 | 13-04-2026 | | | 155021 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61204 | 13-04-2026 | Orden Ingreso TRANS/2026:8669)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | | 20737 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61204 | 13-04-2026 | Orden Ingreso TRANS/2026:8669)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 34300 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61204 | 13-04-2026 | Orden Ingreso TRANS/2026:8669)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 20580 |
| 1054 | 2026 | 4 | 1 | 2 | 61204 | 13-04-2026 | Orden Ingreso TRANS/2026:8669)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 34300 |
| 1054 | 2026 | 4 | 1 | 2 | 61204 | 13-04-2026 | Orden Ingreso TRANS/2026:8669)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 157 |
| 1054 | 2026 | 4 | 1 | 2 | 61203 | 13-04-2026 | Orden Ingreso TRANS/2026:8668)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | | 73536 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61203 | 13-04-2026 | Orden Ingreso TRANS/2026:8668)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 94537 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61203 | 13-04-2026 | Orden Ingreso TRANS/2026:8668)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 56722 |
| 1054 | 2026 | 4 | 1 | 2 | 61203 | 13-04-2026 | Orden Ingreso TRANS/2026:8668)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 94537 |
| 1054 | 2026 | 4 | 1 | 2 | 61203 | 13-04-2026 | Orden Ingreso TRANS/2026:8668)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 12579 |
| 1054 | 2026 | 4 | 1 | 2 | 61203 | 13-04-2026 | Orden Ingreso TRANS/2026:8668)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 0 | 4235 |
| 1054 | 2026 | 4 | 1 | 3 | 61202 | 13-04-2026 | Operacion 2026:3436)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 13-04-2026 | | | 1774 | 13-04-2026 | | | 0 | 54300 |
| 1054 | 2026 | 4 | 1 | 3 | 61202 | 13-04-2026 | Operacion 2026:3436)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 13-04-2026 | | | 1774 | 13-04-2026 | | | 54300 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61201 | 13-04-2026 | Orden Ingreso TRANS/2026:8667)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | | 59011 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61201 | 13-04-2026 | Orden Ingreso TRANS/2026:8667)PERCEPC

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61200 | 13-04-2026 | Orden Ingreso DOM/2026:1156\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61200 | 13-04-2026 | Orden Ingreso DOM/2026:1156\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61199 | 13-04-2026 | Orden Ingreso TRANS/2026:8662\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | | 126240 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61199 | 13-04-2026 | Orden Ingreso TRANS/2026:8662\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 208807 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61199 | 13-04-2026 | Orden Ingreso TRANS/2026:8662\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 125284 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61199 | 13-04-2026 | Orden Ingreso TRANS/2026:8662\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 208807 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55208 | 01-04-2026 | Orden Ingreso TRANS/2026:7511\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21325 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55208 | 01-04-2026 | Orden Ingreso TRANS/2026:7511\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 12795 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55208 | 01-04-2026 | Orden Ingreso TRANS/2026:7511\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21325 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55208 | 01-04-2026 | Orden Ingreso TRANS/2026:7511\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 512 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55207 | 01-04-2026 | Orden Ingreso RP/2026:18020\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55207 | 01-04-2026 | Orden Ingreso RP/2026:18020\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 01-04-2026 | | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55206 | 01-04-2026 | Orden Ingreso TRANS/2026:7512\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 103396 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55206 | 01-04-2026 | Orden Ingreso TRANS/2026:7512\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 165699 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55206 | 01-04-2026 | Orden Ingreso TRANS/2026:7512\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 99419 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55206 | 01-04-2026 | Orden Ingreso TRANS/2026:7512\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 165699 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55206 | 01-04-2026 | Orden Ingreso TRANS/2026:7512\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 3977 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55205 | 01-04-2026 | Orden Ingreso RP/2026:19957\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55205 | 01-04-2026 | Orden Ingreso RP/2026:19957\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55204 | 01-04-2026 | Orden Ingreso RP/2026:18019\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55204 | 01-04-2026 | Orden Ingreso RP/2026:18019\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 01-04-2026 | | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55203 | 01-04-2026 | Orden Ingreso RP/2025:39334\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 705 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55203 | 01-04-2026 | Orden Ingreso RP/2025:39334\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 644 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55203 | 01-04-2026 | Orden Ingreso RP/2025:39334\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55202 | 01-04-2026 | Orden Ingreso RP/2025:39334\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 6074 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55202 | 01-04-2026 | Orden Ingreso RP/2025:39334\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 01-04-2026 | | | | | | | 0 | 6074 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55201 | 01-04-2026 | O.I.RP:39334/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55201 | 01-04-2026 | O.I.RP:39334/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55200 | 01-04-2026 | O.I.RP:39334/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 644 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55200 | 01-04-2026 | O.I.RP:39334/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 644 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55199 | 01-04-2026 | Orden Ingreso TRANS/2026:7512\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 99419 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55199 | 01-04-2026 | Orden Ingreso TRANS/2026:7512\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 165699 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55199 | 01-04-2026 | Orden Ingreso TRANS/2026:7512\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 3977 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55199 | 01-04-2026 | Orden Ingreso TRANS/2026:7512\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 265118 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55199 | 01-04-2026 | Orden Ingreso TRANS/2026:7512\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 3977 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55198 | 01-04-2026 | Orden Ingreso RP/2025:39335\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 488 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55198 | 01-04-2026 | Orden Ingreso RP/2025:39335\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 458 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55198 | 01-04-2026 | Orden Ingreso RP/2025:39335\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | 0 | 30 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55197 | 01-04-2026 | Orden Ingreso RP/2025:39335\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 6074 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55197 | 01-04-2026 | Orden Ingreso RP/2025:39335\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 01-04-2026 | | | | | | | 0 | 6074 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63822 | 21-04-2026 | Orden Ingreso RP/2026:20501\|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 21-04-2026 | | | | | | | 8736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63822 | 21-04-2026 | Orden Ingreso RP/2026:20501\|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63822 | 21-04-2026 | Orden Ingreso RP/2026:20501\|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 21-04-2026 | | | | | | | 0 | 8736 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63821 | 21-04-2026 | Orden Ingreso TRANS/2026:8909\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63821 | 21-04-2026 | Orden Ingreso TRANS/2026:8909\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63821 | 21-04-2026 | Orden Ingreso TRANS/2026:8909\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 161 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63821 | 21-04-2026 | Orden Ingreso TRANS/2026:8909\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63821 | 21-04-2026 | Orden Ingreso TRANS/2026:8909\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63820 | 21-04-2026 | Orden Ingreso RP/2026:20501\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 21-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63820 | 21-04-2026 | Orden Ingreso RP/2026:20501\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63819 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1263\|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63819 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1263\|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63819 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1263\|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63819 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1263\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63818 | 21-04-2026 | Orden Ingreso TRANS/2026:8908\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | | 31670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63818 | 21-04-2026 | Orden Ingreso TRANS/2026:8908\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 42521 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63818 | 21-04-2026 | Orden Ingreso TRANS/2026:8908\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 25513 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63818 | 21-04-2026 | Orden Ingreso TRANS/2026:8908\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 42521 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63818 | 21-04-2026 | Orden Ingreso TRANS/2026:8908\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 4864 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63818 | 21-04-2026 | Orden Ingreso TRANS/2026:8908\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 0 | 1293 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63817 | 21-04-2026 | Operacion 2026:3855\|DEV. PAGO SEGUN DOCUMENTO 4 DEL 20/04/2026 | 2152104004118,00 | HOGARES MUNICIPALES | 3 | 4 | 20-04-2026 | | | | | | | 0 | 707965 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63817 | 21-04-2026 | Operacion 2026:3855\|DEV. PAGO SEGUN DOCUMENTO 4 DEL 20/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 4 | 20-04-2026 | | | | | | | 707965 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63816 | 21-04-2026 | Orden Ingreso TRANS/2026:8908\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 25513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63816 | 21-04-2026 | Orden Ingreso TRANS/2026:8908\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 42521 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63816 | 21-04-2026 | Orden Ingreso TRANS/2026:8908\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 4864 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63816 | 21-04-2026 | Orden Ingreso TRANS/2026:8908\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 1293 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63816 | 21-04-2026 | Orden Ingreso TRANS/2026:8908\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 68034 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63816 | 21-04-2026 | Orden Ingreso TRANS/2026:8908\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 4864 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63816 | 21-04-2026 | Orden Ingreso TRANS/2026:8908\|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 1293 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63815 | 21-04-2026 | Orden Ingreso RP/2026:10360\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63815 | 21-04-2026 | Orden Ingreso RP/2026:10360\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63814 | 21-04-2026 | Operacion 2026:3854\|DEV. PAGO SEGUN DOCUMENTO 43 DEL 17/04/2026 | 2152104004094,00 | PROGRAMA ESTUDIO MUNICIPAL DE GRABACION LA LIGUA | 3 | 43 | 17-04-2026 | | | | | | | 0 | 1321539 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63814 | 21-04-2026 | Operacion 2026:3854\|DEV. PAGO SEGUN DOCUMENTO 43 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 43 | 17-04-2026 | | | | | | | 1321539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55196 | 01-04-2026 | O.I.RP:39335/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | 30 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55196 | 01-04-2026 | O.I.RP:39335/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 30 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55195 | 01-04-2026 | O.I.RP:39335/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 458 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55195 | 01-04-2026 | O.I.RP:39335/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 458 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55194 | 01-04-2026 | Orden Ingreso RP/2025:17997\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 1244 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55194 | 01-04-2026 | Orden Ingreso RP/2025:17997\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1101 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55194 | 01-04-2026 | Orden Ingreso RP/2025:17997\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | 0 | 143 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55193 | 01-04-2026 | Orden Ingreso RP/2025:17997\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 5972 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55193 | 01-04-2026 | Orden Ingreso RP/2025:17997\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 01-04-2026 | | | | | | | 0 | 5972 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55192 | 01-04-2026 | O.I.RP:17997/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | 143 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55192 | 01-04-2026 | O.I.RP:17997/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 143 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55191 | 01-04-2026 | O.I.RP:17997/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 1101 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55191 | 01-04-2026 | O.I.RP:17997/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1101 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55190 | 01-04-2026 | Orden Ingreso TRANS/2026:7507\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55190 | 01-04-2026 | Orden Ingreso TRANS/2026:7507\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55190 | 01-04-2026 | Orden Ingreso TRANS/2026:7507\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55190 | 01-04-2026 | Orden Ingreso TRANS/2026:7507\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55190 | 01-04-2026 | Orden Ingreso TRANS/2026:7507\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55189 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1049\|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 01-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55189 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1049\|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 01-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55189 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1049\|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55189 | 01-04-2026 | Orden Ingreso LICENCIAS/2026:1049\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55188 | 01-04-2026 | Orden Ingreso RP/2025:17998\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 1013 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55188 | 01-04-2026 | Orden Ingreso RP/2025:17998\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55188 | 01-04-2026 | Orden Ingreso RP/2025:17998\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | 0 | 102 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55187 | 01-04-2026 | Orden Ingreso RP/2025:17998\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 5972 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55187 | 01-04-2026 | Orden Ingreso RP/2025:17998\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 01-04-2026 | | | | | | | 0 | 5972 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55186 | 01-04-2026 | O.I.RP:17998/2025\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | | 102 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55186 | 01-04-2026 | O.I.RP:17998/2025\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 102 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55185 | 01-04-2026 | O.I.RP:17998/2025\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55185 | 01-04-2026 | O.I.RP:17998/2025\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55184 | 01-04-2026 | Orden Ingreso RP/2026:19956\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55184 | 01-04-2026 | Orden Ingreso RP/2026:19956\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55183 | 01-04-2026 | Orden Ingreso TRANS/2026:7501\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 73240 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55183 | 01-04-2026 | Orden Ingreso TRANS/2026:7501\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 117371 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55183 | 01-04-2026 | Orden Ingreso TRANS/2026:7501\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 70423 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61199 | 13-04-2026 | Orden Ingreso TRANS/2026:8662\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61198 | 13-04-2026 | Orden Ingreso TRANS/2026:8669\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 20580 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61198 | 13-04-2026 | Orden Ingreso TRANS/2026:8669\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 34300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61198 | 13-04-2026 | Orden Ingreso TRANS/2026:8669\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 157 | 0 

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61197 | 13-04-2026 | Orden Ingreso TRANS/2026:8660/PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61197 | 13-04-2026 | Orden Ingreso TRANS/2026:8660/PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 33546 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61196 | 13-04-2026 | Orden Ingreso TRANS/2026:8659/PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61196 | 13-04-2026 | Orden Ingreso TRANS/2026:8659/PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61196 | 13-04-2026 | Orden Ingreso TRANS/2026:8659/PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 33546 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61195 | 13-04-2026 | Orden Ingreso TRANS/2026:8668/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 56722 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61195 | 13-04-2026 | Orden Ingreso TRANS/2026:8668/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 94537 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61195 | 13-04-2026 | Orden Ingreso TRANS/2026:8668/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 12579 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61195 | 13-04-2026 | Orden Ingreso TRANS/2026:8668/DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 4235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61195 | 13-04-2026 | Orden Ingreso TRANS/2026:8668/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 151259 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61195 | 13-04-2026 | Orden Ingreso TRANS/2026:8668/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 12579 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61195 | 13-04-2026 | Orden Ingreso TRANS/2026:8668/DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 4235 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61194 | 13-04-2026 | Orden Ingreso TRANS/2026:8655/PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61194 | 13-04-2026 | Orden Ingreso TRANS/2026:8655/PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61194 | 13-04-2026 | Orden Ingreso TRANS/2026:8655/PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61194 | 13-04-2026 | Orden Ingreso TRANS/2026:8655/PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61193 | 13-04-2026 | Orden Ingreso DOM/2026:1155/DEVENGAMIENTO | 1150301003001,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61193 | 13-04-2026 | Orden Ingreso DOM/2026:1155/DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61192 | 13-04-2026 | Orden Ingreso TRANS/2026:8657/PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 109814 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61192 | 13-04-2026 | Orden Ingreso TRANS/2026:8657/PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61192 | 13-04-2026 | Orden Ingreso TRANS/2026:8657/PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 83667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61192 | 13-04-2026 | Orden Ingreso TRANS/2026:8657/PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61191 | 13-04-2026 | Orden Ingreso TRANS/2026:8667/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 39111 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61191 | 13-04-2026 | Orden Ingreso TRANS/2026:8667/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 65186 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61191 | 13-04-2026 | Orden Ingreso TRANS/2026:8667/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 13538 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63098 | 17-04-2026 | Orden Ingreso TRANS/2026:8845/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 2 | 63097 | 17-04-2026 | Orden Ingreso JPL/2026:1958/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63097 | 17-04-2026 | Orden Ingreso JPL/2026:1958/PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 63096 | 17-04-2026 | Orden Ingreso TRANS/2026:8846/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63096 | 17-04-2026 | Orden Ingreso TRANS/2026:8846/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63096 | 17-04-2026 | Orden Ingreso TRANS/2026:8846/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63096 | 17-04-2026 | Orden Ingreso TRANS/2026:8846/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 63096 | 17-04-2026 | Orden Ingreso TRANS/2026:8846/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 63095 | 17-04-2026 | Orden Ingreso JPL/2026:1958/DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63095 | 17-04-2026 | Orden Ingreso JPL/2026:1958/DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 63094 | 17-04-2026 | Orden Ingreso TRANS/2026:8845/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63094 | 17-04-2026 | Orden Ingreso TRANS/2026:8845/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63094 | 17-04-2026 | Orden Ingreso TRANS/2026:8845/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63094 | 17-04-2026 | Orden Ingreso TRANS/2026:8845/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 63094 | 17-04-2026 | Orden Ingreso TRANS/2026:8845/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 63093 | 17-04-2026 | Orden Ingreso TRANS/2026:8844/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63093 | 17-04-2026 | Orden Ingreso TRANS/2026:8844/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63093 | 17-04-2026 | Orden Ingreso TRANS/2026:8844/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 2833 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63093 | 17-04-2026 | Orden Ingreso TRANS/2026:8844/DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63093 | 17-04-2026 | Orden Ingreso TRANS/2026:8844/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 63093 | 17-04-2026 | Orden Ingreso TRANS/2026:8844/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 2833 |
| 1054 | 2026 | 4 | 1 | 1 | 63093 | 17-04-2026 | Orden Ingreso TRANS/2026:8844/DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 63092 | 17-04-2026 | Orden Ingreso TRANS/2026:8843/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 12125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63092 | 17-04-2026 | Orden Ingreso TRANS/2026:8843/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63092 | 17-04-2026 | Orden Ingreso TRANS/2026:8843/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 5314 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63092 | 17-04-2026 | Orden Ingreso TRANS/2026:8843/DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 2522 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63092 | 17-04-2026 | Orden Ingreso TRANS/2026:8843/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 32333 |
| 1054 | 2026 | 4 | 1 | 1 | 63092 | 17-04-2026 | Orden Ingreso TRANS/2026:8843/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 5314 |
| 1054 | 2026 | 4 | 1 | 1 | 63092 | 17-04-2026 | Orden Ingreso TRANS/2026:8843/DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 63091 | 17-04-2026 | Orden Ingreso TRANS/2026:8842/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 11582 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63091 | 17-04-2026 | Orden Ingreso TRANS/2026:8842/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63091 | 17-04-2026 | Orden Ingreso TRANS/2026:8842/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 7563 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63091 | 17-04-2026 | Orden Ingreso TRANS/2026:8842/DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 3675 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63091 | 17-04-2026 | Orden Ingreso TRANS/2026:8842/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 30885 |
| 1054 | 2026 | 4 | 1 | 3 | 57614 | 06-04-2026 | Operacion 2026:774/DEV. O.C. 482-2026 | 2152202002,00 | VESTUARIO, ACCESORIOS Y PRENDAS DIVERSAS | 1 | 159 | 20-03-2026 | 1518 | 06-04-2026 | | | | | 0 | 599760 |
| 1054 | 2026 | 4 | 1 | 3 | 57614 | 06-04-2026 | Operacion 2026:774/DEV. O.C. 482-2026 | 53202,00 | TEXTILES, VESTUARIO Y CALZADO | 1 | 159 | 20-03-2026 | 1518 | 06-04-2026 | | | | | 599760 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57613 | 06-04-2026 | Orden Ingreso JPL/2026:1703/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57613 | 06-04-2026 | Orden Ingreso JPL/2026:1703/PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 2 | 57612 | 06-04-2026 | Orden Ingreso RP/2026:20067/PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 131 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57612 | 06-04-2026 | Orden Ingreso RP/2026:20067/PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 131 |
| 1054 | 2026 | 4 | 1 | 2 | 57611 | 06-04-2026 | Orden Ingreso RP/2026:20067/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 17548 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57611 | 06-04-2026 | Orden Ingreso RP/2026:20067/PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 17548 |
| 1054 | 2026 | 4 | 1 | 1 | 57610 | 06-04-2026 | O.I.RP:20067/2026/DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 131 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57610 | 06-04-2026 | O.I.RP:20067/2026/DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 131 |
| 1054 | 2026 | 4 | 1 | 1 | 57609 | 06-04-2026 | Orden Ingreso TRANS/2026:8264/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57609 | 06-04-2026 | Orden Ingreso TRANS/2026:8264/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57609 | 06-04-2026 | Orden Ingreso TRANS/2026:8264/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57609 | 06-04-2026 | Orden Ingreso TRANS/2026:8264/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 57609 | 06-04-2026 | Orden Ingreso TRANS/2026:8264/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 57608 | 06-04-2026 | Orden Ingreso JPL/2026:1703/DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57608 | 06-04-2026 | Orden Ingreso JPL/2026:1703/DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 2 | 57607 | 06-04-2026 | Orden Ingreso TRANS/2026:8261/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13307 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57607 | 06-04-2026 | Orden Ingreso TRANS/2026:8261/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 22101 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57607 | 06-04-2026 | Orden Ingreso TRANS/2026:8261/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 13260 |
| 1054 | 2026 | 4 | 1 | 2 | 57607 | 06-04-2026 | Orden Ingreso TRANS/2026:8261/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 22101 |
| 1054 | 2026 | 4 | 1 | 2 | 57607 | 06-04-2026 | Orden Ingreso TRANS/2026:8261/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 47 |
| 1054 | 2026 | 4 | 1 | 1 | 57606 | 06-04-2026 | Orden Ingreso TRANS/2026:8263/DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | | 83867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57606 | 06-04-2026 | Orden Ingreso TRANS/2026:8263/DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 06-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57606 | 06-04-2026 | Orden Ingreso TRANS/2026:8263/DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 57606 | 06-04-2026 | Orden Ingreso TRANS/2026:8263/DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 57605 | 06-04-2026 | Orden Ingreso TRANS/2026:8263/DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57605 | 06-04-2026 | Orden Ingreso TRANS/2026:8263/DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 57604 | 06-04-2026 | Orden Ingreso TRANS/2026:8260/PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 111822 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57604 | 06-04-2026 | Orden Ingreso TRANS/2026:8260/PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 22364 |
| 1054 | 2026 | 4 | 1 | 2 | 57604 | 06-04-2026 | Orden Ingreso TRANS/2026:8260/PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 89458 |
| 1054 | 2026 | 4 | 1 | 2 | 57603 | 06-04-2026 | Orden Ingreso TRANS/2026:8259/PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63091 | 17-04-2026 | Orden Ingreso TRANS/2026:8842/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 7563 |
| 1054 | 2026 | 4 | 1 | 1 | 63091 | 17-04-2026 | Orden Ingreso TRANS/2026:8842/DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 2 | 63090 | 17-04-2026 | Orden Ingreso JPL/2026:1957/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63090 | 17-04-2026 | Orden Ingreso JPL/2026:1957/PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 63089 | 17-04-2026 | Orden Ingreso JPL/2026:1957/DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63089 | 17-04-2026 | Orden Ingreso JPL/2026:1957/DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 63088 | 17-04-2026 | Orden Ingreso TRANS/2026:8841/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 10208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63088 | 17-04-2026 | Orden Ingreso TRANS/2026:8841/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 17013 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63088 | 17-04-2026 | Orden Ingreso TRANS/2026:8841/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 8851 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63088 | 17-04-2026 | Orden Ingreso TRANS/2026:8841/DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 7023 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63088 | 17-04-2026 | Orden Ingreso TRANS/2026:8841/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 27221 |
| 1054 | 2026 | 4 | 1 | 1 | 63088 | 17-04-2026 | Orden Ingreso TRANS/2026:8841/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 8851 |
| 1054 | 2026 | 4 | 1 | 1 | 63088 | 17-04-2026 | Orden Ingreso TRANS/2026:8841/DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 7023 |
| 1054 | 2026 | 4 | 1 | 1 | 63087 | 17-04-2026 | Orden Ingreso TRANS/2026:8840/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 9558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63087 | 17-04-2026 | Orden Ingreso TRANS/2026:8840/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 15931 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63087 | 17-04-2026 | Orden Ingreso TRANS/2026:8840/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 10335 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63087 | 17-04-2026 | Orden Ingreso TRANS/2026:8840/DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 9023 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63087 | 17-04-2026 | Orden Ingreso TRANS/2026:8840/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 25489 |
| 1054 | 2026 | 4 | 1 | 1 | 63087 | 17-04-2026 | Orden Ingreso TRANS/2026:8840/DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 10335 |
| 1054 | 2026 | 4 | 1 | 1 | 63087 | 17-04-2026 | Orden Ingreso TRANS/2026:8840/DEVENGAMIENTO REAJUSTE E INTERESES

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63086 | 17-04-2026 | Orden Ingreso TRANS/2026:8839|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 11695 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63086 | 17-04-2026 | Orden Ingreso TRANS/2026:8839|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 9693 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63085 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1226|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63085 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1226|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 17-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63085 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1226|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63085 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1226|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63084 | 17-04-2026 | Orden Ingreso TRANS/2026:8838|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 9066 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63084 | 17-04-2026 | Orden Ingreso TRANS/2026:8838|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 15111 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63084 | 17-04-2026 | Orden Ingreso TRANS/2026:8838|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 13691 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63084 | 17-04-2026 | Orden Ingreso TRANS/2026:8838|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 10759 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63084 | 17-04-2026 | Orden Ingreso TRANS/2026:8838|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 24177 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63084 | 17-04-2026 | Orden Ingreso TRANS/2026:8838|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 13691 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63084 | 17-04-2026 | Orden Ingreso TRANS/2026:8838|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 10759 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63083 | 17-04-2026 | Orden Ingreso TRANS/2026:8837|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 8816 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63083 | 17-04-2026 | Orden Ingreso TRANS/2026:8837|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 14694 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63083 | 17-04-2026 | Orden Ingreso TRANS/2026:8837|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 15201 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63083 | 17-04-2026 | Orden Ingreso TRANS/2026:8837|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 11214 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63083 | 17-04-2026 | Orden Ingreso TRANS/2026:8837|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 23510 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63083 | 17-04-2026 | Orden Ingreso TRANS/2026:8837|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 15201 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63083 | 17-04-2026 | Orden Ingreso TRANS/2026:8837|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 11214 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63082 | 17-04-2026 | Orden Ingreso TRANS/2026:8836|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 8668 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63082 | 17-04-2026 | Orden Ingreso TRANS/2026:8836|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 14447 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63082 | 17-04-2026 | Orden Ingreso TRANS/2026:8836|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 16802 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63082 | 17-04-2026 | Orden Ingreso TRANS/2026:8836|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 11766 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63082 | 17-04-2026 | Orden Ingreso TRANS/2026:8836|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 23115 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63082 | 17-04-2026 | Orden Ingreso TRANS/2026:8836|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 16802 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63082 | 17-04-2026 | Orden Ingreso TRANS/2026:8836|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 11766 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63081 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1226|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 17-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63081 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1226|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 17-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63081 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1226|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63081 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1226|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63080 | 17-04-2026 | Orden Ingreso RP/2026:13294|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63080 | 17-04-2026 | Orden Ingreso RP/2026:13294|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63079 | 17-04-2026 | Orden Ingreso TRANS/2026:8835|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 8429 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63079 | 17-04-2026 | Orden Ingreso TRANS/2026:8835|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 14049 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63079 | 17-04-2026 | Orden Ingreso TRANS/2026:8835|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 18144 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63079 | 17-04-2026 | Orden Ingreso TRANS/2026:8835|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 12385 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63079 | 17-04-2026 | Orden Ingreso TRANS/2026:8835|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 22478 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63079 | 17-04-2026 | Orden Ingreso TRANS/2026:8835|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 18144 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63079 | 17-04-2026 | Orden Ingreso TRANS/2026:8835|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 12385 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63078 | 17-04-2026 | Orden Ingreso RP/2026:13293|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63078 | 17-04-2026 | Orden Ingreso RP/2026:13293|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63077 | 17-04-2026 | Orden Ingreso RP/2026:20461|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63077 | 17-04-2026 | Orden Ingreso RP/2026:20461|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 17-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63076 | 17-04-2026 | Orden Ingreso RP/2026:20461|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 17-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63076 | 17-04-2026 | Orden Ingreso RP/2026:20461|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63075 | 17-04-2026 | Orden Ingreso RP/2026:10223|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63075 | 17-04-2026 | Orden Ingreso RP/2026:10223|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63074 | 17-04-2026 | Orden Ingreso JPL/2026:1956|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63074 | 17-04-2026 | Orden Ingreso JPL/2026:1956|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63073 | 17-04-2026 | Orden Ingreso RP/2026:10224|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63073 | 17-04-2026 | Orden Ingreso RP/2026:10224|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63072 | 17-04-2026 | Orden Ingreso RP/2025:31582|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 1307 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63072 | 17-04-2026 | Orden Ingreso RP/2025:31582|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 1064 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63072 | 17-04-2026 | Orden Ingreso RP/2025:31582|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63071 | 17-04-2026 | Orden Ingreso RP/2025:31582|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63071 | 17-04-2026 | Orden Ingreso RP/2025:31582|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63070 | 17-04-2026 | Orden Ingreso /O.I.RP:31582/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63070 | 17-04-2026 | /O.I.RP:31582/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63069 | 17-04-2026 | /O.I.RP:31582/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 1064 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63069 | 17-04-2026 | /O.I.RP:31582/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1064 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63068 | 17-04-2026 | Orden Ingreso JPL/2026:1955|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 314501 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63068 | 17-04-2026 | Orden Ingreso JPL/2026:1955|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | 0 | 314501 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63067 | 17-04-2026 | Orden Ingreso JPL/2026:1956|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63067 | 17-04-2026 | Orden Ingreso JPL/2026:1956|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63066 | 17-04-2026 | Orden Ingreso JPL/2026:1955|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | 314501 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63066 | 17-04-2026 | Orden Ingreso JPL/2026:1955|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 314501 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63065 | 17-04-2026 | Orden Ingreso RP/2025:31583|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 859 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63065 | 17-04-2026 | Orden Ingreso RP/2025:31583|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 738 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63065 | 17-04-2026 | Orden Ingreso RP/2025:31583|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63064 | 17-04-2026 | Orden Ingreso RP/2025:31583|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63064 | 17-04-2026 | Orden Ingreso RP/2025:31583|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63063 | 17-04-2026 | /O.I.RP:31583/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63063 | 17-04-2026 | /O.I.RP:31583/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63062 | 17-04-2026 | /O.I.RP:31583/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 738 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63062 | 17-04-2026 | /O.I.RP:31583/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 738 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63061 | 17-04-2026 | Orden Ingreso RP/2025:9949|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 2423 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63061 | 17-04-2026 | Orden Ingreso RP/2025:9949|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 1850 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63061 | 17-04-2026 | Orden Ingreso RP/2025:9949|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63060 | 17-04-2026 | Orden Ingreso RP/2025:9949|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55183 | 01-04-2026 | Orden Ingreso TRANS/2026:7501|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 117371 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55183 | 01-04-2026 | Orden Ingreso TRANS/2026:7501|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 2817 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55182 | 01-04-2026 | Orden Ingreso RP/2025:13939|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 4976 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55182 | 01-04-2026 | Orden Ingreso RP/2025:13939|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 4403 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55182 | 01-04-2026 | Orden Ingreso RP/2025:13939|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55181 | 01-04-2026 | Orden Ingreso RP/2025:13939|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55181 | 01-04-2026 | Orden Ingreso RP/2025:13939|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 01-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55180 | 01-04-2026 | /O.I.RP:13939/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 01-04-2026 | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55180 | 01-04-2026 | /O.I.RP:13939/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55179 | 01-04-2026 | /O.I.RP:13939/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 4403 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55179 | 01-04-2026 | /O.I.RP:13939/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4403 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 55178 | 01-04-2026 | Operacion 2026:3007|DEV. PAGO SEGUN DOCUMENTO 28 DEL 31/03/2026 | 2152104004101,00 | PROGRAMA ALBERGUE PARA PERSONAS EN SITUACION DE CALLE | 3 | 28 | 31-03-2026 | | | | | | 0 | 382092 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 55178 | 01-04-2026 | Operacion 2026:3007|DEV. PAGO SEGUN DOCUMENTO 28 DEL 31/03/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 28 | 31-03-2026 | | | | | | 382092 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55177 | 01-04-2026 | Orden Ingreso TRANS/2026:7511|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 12795 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55177 | 01-04-2026 | Orden Ingreso TRANS/2026:7511|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21325 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55177 | 01-04-2026 | Orden Ingreso TRANS/2026:7511|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 512 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55177 | 01-04-2026 | Orden Ingreso TRANS/2026:7511|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34120 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55177 | 01-04-2026 | Orden Ingreso TRANS/2026:7511|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 512 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55176 | 01-04-2026 | Orden Ingreso TRANS/2026:7509|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 126601 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55176 | 01-04-2026 | Orden Ingreso TRANS/2026:7509|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 202887 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55176 | 01-04-2026 | Orden Ingreso TRANS/2026:7509|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 121732 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55176 | 01-04-2026 | Orden Ingreso TRANS/2026:7509|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 202887 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55176 | 01-04-2026 | Orden Ingreso TRANS/2026:7509|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 4869 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55175 | 01-04-2026 | Orden Ingreso TRANS/2026:7508|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 65907 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55175 | 01-04-2026 | Orden Ingreso TRANS/2026:7508|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 105619 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55175 | 01-04-2026 | Orden Ingreso TRANS/2026:7508|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 63372 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55175 | 01-04-2026 | Orden Ingreso TRANS/2026:7508|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 105619 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55175 | 01-04-2026 | Orden Ingreso TRANS/2026:7508|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 2535 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55174 | 01-04-2026 | Orden Ingreso DOM/2026:869|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55174 | 01-04-2026 | Orden Ingreso DOM/2026:869|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55173 | 01-04-2026 | Orden Ingreso RP/2026:19955|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55173 | 01-04-2026 | Orden Ingreso RP/2026:19955|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55173 | 01-04-2026 | Orden Ingreso RP/2026:19955|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58327 | 07-04-2026 | Orden Ingreso RP/2025:29170|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58326 | 07-04-2026 | Orden Ingreso RP/2025:29170|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58326 | 07-04-2026 | Orden Ingreso RP/2025:29170|PERCEPCION DE FONDO

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58325 | 07-04-2026 | (O.I.RP:29170/2025)DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58325 | 07-04-2026 | (O.I.RP:29170/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58324 | 07-04-2026 | (O.I.RP:29170/2025)DEVENGAMIENTO INTERES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | 1010 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58324 | 07-04-2026 | (O.I.RP:29170/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 1010 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58323 | 07-04-2026 | (Orden Ingreso RP/2025:29171)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 805 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58323 | 07-04-2026 | (Orden Ingreso RP/2025:29171)PERCEPCION FONDOS INTERES E IPC | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 684 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58323 | 07-04-2026 | (Orden Ingreso RP/2025:29171)PERCEPCION FONDOS INTERES E IPC | 11508999990003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58322 | 07-04-2026 | (Orden Ingreso RP/2025:29171)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58322 | 07-04-2026 | (Orden Ingreso RP/2025:29171)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58321 | 07-04-2026 | (O.I.RP:29171/2025)DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58321 | 07-04-2026 | (O.I.RP:29171/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58320 | 07-04-2026 | (O.I.RP:29171/2025)DEVENGAMIENTO INTERES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | | 684 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58320 | 07-04-2026 | (O.I.RP:29171/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 684 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58319 | 07-04-2026 | (Orden Ingreso JPL/2026:1732)DEVENGAMIENTO | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58319 | 07-04-2026 | (Orden Ingreso JPL/2026:1732)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58318 | 07-04-2026 | (Orden Ingreso RP/2026:20119)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58318 | 07-04-2026 | (Orden Ingreso RP/2026:20119)PERCEPCION DE LOS FONDOS | 11503010003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58317 | 07-04-2026 | (Orden Ingreso TRANS/2026:8357)DEVENGAMIENTO | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58317 | 07-04-2026 | (Orden Ingreso TRANS/2026:8357)DEVENGAMIENTO | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | 18164 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58317 | 07-04-2026 | (Orden Ingreso TRANS/2026:8357)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 29063 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58316 | 07-04-2026 | (Operacion 2026:3111)DEV. PAGO SEGUN DOCUMENTO 345 DEL 06/04/2026 | 2152104004090,00 | APOYO DESARROLLO TERRITORIAL COMUNITARIO | 3 | 345 | 06-04-2026 | | | | | | | | 0 | 5391597 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58316 | 07-04-2026 | (Operacion 2026:3111)DEV. PAGO SEGUN DOCUMENTO 345 DEL 06/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 345 | 06-04-2026 | | | | | | | | 5391597 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58315 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1082)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58315 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1082)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58315 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1082)PERCEPCION DE LOS FONDOS | 11503029990002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58315 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1082)PERCEPCION DE LOS FONDOS | 11503029990005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58314 | 07-04-2026 | (Orden Ingreso RP/2026:20116)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58314 | 07-04-2026 | (Orden Ingreso RP/2026:20116)PERCEPCION DE LOS FONDOS | 11503010003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58313 | 07-04-2026 | (Operacion 2026:3110)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 07-04-2026 | | | 1533 | 07-04-2026 | | | | 0 | 101207 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58313 | 07-04-2026 | (Operacion 2026:3110)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 07-04-2026 | | | 1533 | 07-04-2026 | | | | 101207 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58312 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1083)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58312 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1083)DEVENGAMIENTO | 11503029990002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58312 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1083)DEVENGAMIENTO | 11503029990005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63060 | 17-04-2026 | (Orden Ingreso RP/2025:9949)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63059 | 17-04-2026 | (O.I.RP:9949/2025)DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63059 | 17-04-2026 | (O.I.RP:9949/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63058 | 17-04-2026 | (O.I.RP:9949/2025)DEVENGAMIENTO INTERES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | 1850 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63058 | 17-04-2026 | (O.I.RP:9949/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 1850 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63057 | 17-04-2026 | (Orden Ingreso RP/2025:9950)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | 1935 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63057 | 17-04-2026 | (Orden Ingreso RP/2025:9950)PERCEPCION FONDOS INTERES E IPC | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 1529 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63057 | 17-04-2026 | (Orden Ingreso RP/2025:9950)PERCEPCION FONDOS INTERES E IPC | 11508999990003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63056 | 17-04-2026 | (Orden Ingreso RP/2025:9950)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63056 | 17-04-2026 | (Orden Ingreso RP/2025:9950)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63055 | 17-04-2026 | (O.I.RP:9950/2025)DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63055 | 17-04-2026 | (O.I.RP:9950/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63054 | 17-04-2026 | (O.I.RP:9950/2025)DEVENGAMIENTO INTERES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | 1529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63054 | 17-04-2026 | (O.I.RP:9950/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 1529 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63053 | 17-04-2026 | (Orden Ingreso RP/2024:9308)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | 5029 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63053 | 17-04-2026 | (Orden Ingreso RP/2024:9308)PERCEPCION FONDOS INTERES E IPC | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 3453 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63053 | 17-04-2026 | (Orden Ingreso RP/2024:9308)PERCEPCION FONDOS INTERES E IPC | 11508999990003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 1576 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63052 | 17-04-2026 | (Orden Ingreso RP/2024:9308)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | 21893 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63052 | 17-04-2026 | (Orden Ingreso RP/2024:9308)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 21893 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63051 | 17-04-2026 | (O.I.RP:9308/2024)DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | | 1576 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63051 | 17-04-2026 | (O.I.RP:9308/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 1576 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63050 | 17-04-2026 | (O.I.RP:9308/2024)DEVENGAMIENTO INTERES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | 3453 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63050 | 17-04-2026 | (O.I.RP:9308/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 3453 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63049 | 17-04-2026 | (Orden Ingreso RP/2024:29311)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | 3943 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63049 | 17-04-2026 | (Orden Ingreso RP/2024:29311)PERCEPCION FONDOS INTERES E IPC | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 2763 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63049 | 17-04-2026 | (Orden Ingreso RP/2024:29311)PERCEPCION FONDOS INTERES E IPC | 11508999990003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63048 | 17-04-2026 | (Orden Ingreso RP/2024:29311)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63048 | 17-04-2026 | (Orden Ingreso RP/2024:29311)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63047 | 17-04-2026 | (O.I.RP:29311/2024)DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | | 1180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63047 | 17-04-2026 | (O.I.RP:29311/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63046 | 17-04-2026 | (O.I.RP:29311/2024)DEVENGAMIENTO INTERES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | 2763 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63046 | 17-04-2026 | (O.I.RP:29311/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 2763 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63045 | 17-04-2026 | (Orden Ingreso RP/2026:20460)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63045 | 17-04-2026 | (Orden Ingreso RP/2026:20460)PERCEPCION DE LOS FONDOS | 11503010003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63044 | 17-04-2026 | (Orden Ingreso RP/2024:29312)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | 3555 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63044 | 17-04-2026 | (Orden Ingreso RP/2024:29312)PERCEPCION FONDOS INTERES E IPC | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 2464 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63044 | 17-04-2026 | (Orden Ingreso RP/2024:29312)PERCEPCION FONDOS INTERES E IPC | 11508999990003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55173 | 01-04-2026 | (Orden Ingreso DOM/2026:1955)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55172 | 01-04-2026 | (Orden Ingreso DOM/2026:867)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | 6988 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55172 | 01-04-2026 | (Orden Ingreso DOM/2026:867)PERCEPCION DE LOS FONDOS | 11503010003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 6988 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55171 | 01-04-2026 | (Orden Ingreso TRANS/2026:7510)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55171 | 01-04-2026 | (Orden Ingreso TRANS/2026:7510)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55171 | 01-04-2026 | (Orden Ingreso TRANS/2026:7510)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55171 | 01-04-2026 | (Orden Ingreso TRANS/2026:7510)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55171 | 01-04-2026 | (Orden Ingreso TRANS/2026:7510)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55170 | 01-04-2026 | (Orden Ingreso TRANS/2026:7509)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 121732 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55170 | 01-04-2026 | (Orden Ingreso TRANS/2026:7509)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 202887 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55170 | 01-04-2026 | (Orden Ingreso TRANS/2026:7509)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 4869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55170 | 01-04-2026 | (Orden Ingreso TRANS/2026:7509)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 324619 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55170 | 01-04-2026 | (Orden Ingreso TRANS/2026:7509)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 4869 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55169 | 01-04-2026 | (Orden Ingreso RP/2026:19954)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55169 | 01-04-2026 | (Orden Ingreso RP/2026:19954)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55169 | 01-04-2026 | (Orden Ingreso RP/2026:19954)PERCEPCION DE LOS FONDOS | 11503010003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55169 | 01-04-2026 | (Orden Ingreso RP/2026:19954)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55168 | 01-04-2026 | (Orden Ingreso TRANS/2026:7508)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 63372 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55168 | 01-04-2026 | (Orden Ingreso TRANS/2026:7508)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 105619 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55168 | 01-04-2026 | (Orden Ingreso TRANS/2026:7508)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 2535 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55168 | 01-04-2026 | (Orden Ingreso TRANS/2026:7508)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 168991 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55168 | 01-04-2026 | (Orden Ingreso TRANS/2026:7508)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 2535 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55167 | 01-04-2026 | (Orden Ingreso RP/2026:19955)DEVENGAMIENTO | 11503010003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55167 | 01-04-2026 | (Orden Ingreso RP/2026:19955)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55166 | 01-04-2026 | (Orden Ingreso RP/2026:19954)DEVENGAMIENTO | 11503010003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55166 | 01-04-2026 | (Orden Ingreso RP/2026:19954)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55165 | 01-04-2026 | (Orden Ingreso TRANS/2026:7505)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55165 | 01-04-2026 | (Orden Ingreso TRANS/2026:7505)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55165 | 01-04-2026 | (Orden Ingreso TRANS/2026:7505)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55165 | 01-04-2026 | (Orden Ingreso TRANS/2026:7505)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55165 | 01-04-2026 | (Orden Ingreso TRANS/2026:7505)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55164 | 01-04-2026 | (Orden Ingreso TRANS/2026:7507)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55164 | 01-04-2026 | (Orden Ingreso TRANS/2026:7507)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55164 | 01-04-2026 | (Orden Ingreso TRANS/2026:7507)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61191 | 13-04-2026 | (Orden Ingreso TRANS/2026:8667)DEVENGAMIENTO REAJUSTE E INTERESES | 11508999990003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | | 6362 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61191 | 13-04-2026 | (Orden Ingreso TRANS/2026:8667)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 104297 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61191 | 13-04-2026 | (Orden Ingreso TRANS/2026:8667)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 13538 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61191 | 13-04-2026 | (Orden Ingreso TRANS/2026:8667)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 6362 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61190 | 13-04-2026 | (Orden Ingreso TRANS/2026:8654)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 109814 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61190 | 13-04-2026 | (Orden Ingreso TRANS/2026:8654)PERCEPCION DEL 108% DE LOS FONDOS | 11508020005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61190 | 13-04-2026 | (Orden Ingreso TRANS/2026:8654)PERCEPCION DEL 108% DE LOS FONDOS | 11508020006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 83667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61190 | 13-04-2026 | (Orden Ingreso TRANS/2026:8654)PERCEPCION DEL 108% DE LOS FONDOS | 11508040001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61189 | 13-04-2026 | (Orden Ingreso TRANS/2026:8652)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 109814 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61189 | 13-04-2026 | (Orden Ingreso TRANS/2026:8652)PERCEPCION DEL 108% DE LOS FONDOS | 11508020005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61189 | 13-04-2026 | (Orden Ingreso

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61188 | 13-04-2026 | (Orden Ingreso JPL/2026:1866)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61188 | 13-04-2026 | (Orden Ingreso JPL/2026:1866)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61187 | 13-04-2026 | (Orden Ingreso TRANS/2026:8650)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | 109814 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61187 | 13-04-2026 | (Orden Ingreso TRANS/2026:8650)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61187 | 13-04-2026 | (Orden Ingreso TRANS/2026:8650)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61187 | 13-04-2026 | (Orden Ingreso TRANS/2026:8650)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61186 | 13-04-2026 | (Orden Ingreso JPL/2026:1865)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61186 | 13-04-2026 | (Orden Ingreso JPL/2026:1865)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61185 | 13-04-2026 | (Orden Ingreso DOM/2026:1154)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61185 | 13-04-2026 | (Orden Ingreso DOM/2026:1154)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61184 | 13-04-2026 | (Orden Ingreso TRANS/2026:8666)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | | 167826 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61184 | 13-04-2026 | (Orden Ingreso TRANS/2026:8666)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | | 279710 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61184 | 13-04-2026 | (Orden Ingreso TRANS/2026:8666)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | | | 1280 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61184 | 13-04-2026 | (Orden Ingreso TRANS/2026:8666)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | | | 0 | 447536 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61184 | 13-04-2026 | (Orden Ingreso TRANS/2026:8666)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | | 0 | 1280 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61183 | 13-04-2026 | (Orden Ingreso DOM/2026:1153)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61183 | 13-04-2026 | (Orden Ingreso DOM/2026:1153)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61182 | 13-04-2026 | (Orden Ingreso TRANS/2026:8665)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61182 | 13-04-2026 | (Orden Ingreso TRANS/2026:8665)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61182 | 13-04-2026 | (Orden Ingreso TRANS/2026:8665)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55164 | 01-04-2026 | (Orden Ingreso TRANS/2026:7507)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55164 | 01-04-2026 | (Orden Ingreso TRANS/2026:7507)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55163 | 01-04-2026 | (Orden Ingreso TRANS/2026:7502)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | 109814 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55163 | 01-04-2026 | (Orden Ingreso TRANS/2026:7502)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55163 | 01-04-2026 | (Orden Ingreso TRANS/2026:7502)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55163 | 01-04-2026 | (Orden Ingreso TRANS/2026:7502)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55162 | 01-04-2026 | (Orden Ingreso TRANS/2026:7506)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | 16288 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55162 | 01-04-2026 | (Orden Ingreso TRANS/2026:7506)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 26103 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55162 | 01-04-2026 | (Orden Ingreso TRANS/2026:7506)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 15662 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55162 | 01-04-2026 | (Orden Ingreso TRANS/2026:7506)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 26103 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55162 | 01-04-2026 | (Orden Ingreso TRANS/2026:7506)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 626 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55161 | 01-04-2026 | (Orden Ingreso DOM/2026:868)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55161 | 01-04-2026 | (Orden Ingreso DOM/2026:868)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55160 | 01-04-2026 | (Orden Ingreso TRANS/2026:7506)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 15662 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55160 | 01-04-2026 | (Orden Ingreso TRANS/2026:7506)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 26103 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55160 | 01-04-2026 | (Orden Ingreso TRANS/2026:7506)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 626 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55160 | 01-04-2026 | (Orden Ingreso TRANS/2026:7506)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 41765 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55160 | 01-04-2026 | (Orden Ingreso TRANS/2026:7506)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 626 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55159 | 01-04-2026 | (Orden Ingreso DOM/2026:869)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55159 | 01-04-2026 | (Orden Ingreso DOM/2026:869)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55158 | 01-04-2026 | (Orden Ingreso TRANS/2026:7505)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55158 | 01-04-2026 | (Orden Ingreso TRANS/2026:7505)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55158 | 01-04-2026 | (Orden Ingreso TRANS/2026:7505)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55158 | 01-04-2026 | (Orden Ingreso TRANS/2026:7505)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55158 | 01-04-2026 | (Orden Ingreso TRANS/2026:7505)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55157 | 01-04-2026 | (Orden Ingreso DOM/2026:868)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55157 | 01-04-2026 | (Orden Ingreso DOM/2026:868)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55156 | 01-04-2026 | (Orden Ingreso TRANS/2026:7504)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | 6881 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55156 | 01-04-2026 | (Orden Ingreso TRANS/2026:7504)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55156 | 01-04-2026 | (Orden Ingreso TRANS/2026:7504)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55156 | 01-04-2026 | (Orden Ingreso TRANS/2026:7504)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55156 | 01-04-2026 | (Orden Ingreso TRANS/2026:7504)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55155 | 01-04-2026 | (Orden Ingreso DOM/2026:867)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | | | | 6988 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55155 | 01-04-2026 | (Orden Ingreso DOM/2026:867)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 6988 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55154 | 01-04-2026 | (Orden Ingreso RP/2026:1995)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55154 | 01-04-2026 | (Orden Ingreso RP/2026:1995)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55154 | 01-04-2026 | (Orden Ingreso RP/2026:1995)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55154 | 01-04-2026 | (Orden Ingreso RP/2026:1995)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55153 | 01-04-2026 | (Orden Ingreso RP/2026:1995)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55153 | 01-04-2026 | (Orden Ingreso RP/2026:1995)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55152 | 01-04-2026 | (Orden Ingreso TRANS/2026:7504)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55152 | 01-04-2026 | (Orden Ingreso TRANS/2026:7504)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55152 | 01-04-2026 | (Orden Ingreso TRANS/2026:7504)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55152 | 01-04-2026 | (Orden Ingreso TRANS/2026:7504)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55152 | 01-04-2026 | (Orden Ingreso TRANS/2026:7504)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 262 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55151 | 01-04-2026 | (Orden Ingreso TRANS/2026:7503)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 17165 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55151 | 01-04-2026 | (Orden Ingreso TRANS/2026:7503)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 28607 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55151 | 01-04-2026 | (Orden Ingreso TRANS/2026:7503)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 687 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55151 | 01-04-2026 | (Orden Ingreso TRANS/2026:7503)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 45772 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55151 | 01-04-2026 | (Orden Ingreso TRANS/2026:7503)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 687 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55150 | 01-04-2026 | (Orden Ingreso RP/2026:1995)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55150 | 01-04-2026 | (Orden Ingreso RP/2026:1995)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55149 | 01-04-2026 | (Orden Ingreso TRANS/2026:7502)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | | | | 83867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55149 | 01-04-2026 | (Orden Ingreso TRANS/2026:7502)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55149 | 01-04-2026 | (Orden Ingreso TRANS/2026:7502)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55149 | 01-04-2026 | (Orden Ingreso TRANS/2026:7502)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55148 | 01-04-2026 | (Orden Ingreso TRANS/2026:7502)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55148 | 01-04-2026 | (Orden Ingreso TRANS/2026:7502)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55147 | 01-04-2026 | (Orden Ingreso TRANS/2026:7496)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55147 | 01-04-2026 | (Orden Ingreso TRANS/2026:7496)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55147 | 01-04-2026 | (Orden Ingreso TRANS/2026:7496)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55147 | 01-04-2026 | (Orden Ingreso TRANS/2026:7496)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55147 | 01-04-2026 | (Orden Ingreso TRANS/2026:7496)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55146 | 01-04-2026 | (Orden Ingreso RP/2026:1995)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55146 | 01-04-2026 | (Orden Ingreso RP/2026:1995)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55145 | 01-04-2026 | (Orden Ingreso DOM/2026:866)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 64113 | 22-04-2026 | (Decreto Pago 2026:1716)PAGO : - CANCELACION DE FACTURA 1698 DE FECHA 06 DE ABR | 2152204001,00 | MATERIALES DE OFICINA | 1 | 0 | 22-04-2026 | 1 | 7053215 | 1716 | 10-04-2026 | 1751 | 176120 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64112 | 22-04-2026 | (Orden Ingreso DOM/2026:1280)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 22-04-2026 | | | | | | | | | 14796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64112 | 22-04-2026 | (Orden Ingreso DOM/2026:1280)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 14796 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64111 | 22-04-2026 | (Orden Ingreso DOM/2026:1279)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 22-04-2026 | | | | | | | | | 310662 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64111 | 22-04-2026 | (Orden Ingreso DOM/2026:1279)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | | | | 261575 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64111 | 22-04-2026 | (Orden Ingreso DOM/2026:1279)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 572237 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 64110 | 22-04-2026 | (Decreto Pago 2026:1703)PAGO : - CANCELACION DE FACTURA 2116 DE FECHA 01 DE ABR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7053214 | 1703 | 10-04-2026 | 1750 | 0 | 100000 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 64110 | 22-04-2026 | (Decreto Pago 2026:1703)PAGO : - CANCELACION DE FACTURA 2116 DE FECHA 01 DE ABR | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 22-04-2026 | 1 | 7053214 | 1703 | 10-04-2026 | 1750 | 100000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64109 | 22-04-2026 | (Orden Ingreso DOM/2026:1278)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64109 | 22-04-2026 | (Orden Ingreso DOM/2026:1278)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 64108 | 22-04-2026 | (Decreto Pago 2026:1777)PAGO : - CANCELACION DE FACTURA 543 DE FECHA 13 DE FEBR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7053206 | 1777 | 13-04-2026 | 1749 | 0 | 67600 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 64108 | 22-04-2026 | (Decreto Pago 2026:1777)PAGO : - CANCELACION DE FACTURA 543 DE FECHA 13 DE FEBR | 2152294002,00 | TEXTOS Y OTROS MATERIALES DE ENSEÑANZA | 1 | 0 | 22-04-2026 | 1 | 7053206 | 1777 | 13-04-2026 | 1749 | 67600 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64107 | 22-04-2026 | (Orden Ingreso DOM/2026:1278)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64107 | 22-04-2026 | (Orden Ingreso DOM/2026:1278)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 64106 | 22-04-2026 | (Decreto Pago 2026:1713)PAGO : - CANCELACION DE FACTURA 526 DE FECHA 02 DE ABRI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7021213 | 1713 | 10-04-2026 | 1748 | 0 | 1400000 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 64106 | 22-04-2026 | (Decreto Pago 2026:1713)PAGO : - CANCELACION DE FACTURA 526 DE FECHA 02 DE ABRI | 2152298999,00 | OTROS | 1 | 0 | 22-04-2026 | 1 | 7021213 | 1713 | 10-04-2026 | 1748 | 1400000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64105 | 22-04-2026 | (Orden Ingreso DOM/2026:1277)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64105 | 22-04-2026 | (Orden Ingreso DOM/2026:1277)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 64104 | 22-04-2026 | (Decreto Pago 2026:1729)PAGO : - CANCELACION DE FACTURA 114151 DE FECHA 02 DE A | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7021214 | 1729 | 13-04-2026 | 1747 | 0 | 2000300 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 64104 | 22-04-2026 | (Decreto Pago 2026:1729)

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64100 | 22-04-2026 | Decreto Pago 2026:1807)PAGO : - CANCELACION DE FACTURA 1879 DE FECHA 02 DE ABR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7060750 | 1807 | 14-04-2026 | 1744 | 0 | 879760 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64100 | 22-04-2026 | Decreto Pago 2026:1807)PAGO : - CANCELACION DE FACTURA 1879 DE FECHA 02 DE ABR | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 22-04-2026 | 1 | 7060750 | 1807 | 14-04-2026 | 1744 | 879760 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64099 | 22-04-2026 | Operacion 2026:3916)DEV. CANCELACION DE KDM | 2152208001,00 | SERVICIOS DE ASEO | 1 | 0 | 22-04-2026 | | | 1983 | 22-04-2026 | | 0 | 14703939 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64099 | 22-04-2026 | Operacion 2026:3916)DEV. CANCELACION DE KDM | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 22-04-2026 | | | 1983 | 22-04-2026 | | 14703939 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64098 | 22-04-2026 | Operacion 2026:3915)DEV. CANCELACION DE REEMBOLSO | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 22-04-2026 | | | 1982 | 22-04-2026 | | 0 | 18400 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64098 | 22-04-2026 | Operacion 2026:3915)DEV. CANCELACION DE REEMBOLSO | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 22-04-2026 | | | 1982 | 22-04-2026 | | 18400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64097 | 22-04-2026 | Operacion 2026:3914)DEV. CANCELACION DE REEMBOLSO | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 22-04-2026 | | | 1981 | 22-04-2026 | | 0 | 10700 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64097 | 22-04-2026 | Operacion 2026:3914)DEV. CANCELACION DE REEMBOLSO | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 22-04-2026 | | | 1981 | 22-04-2026 | | 10700 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64096 | 22-04-2026 | Operacion 2026:3913)DEV. CANCELACION DE REEMBOLSO | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 22-04-2026 | | | 1980 | 22-04-2026 | | 0 | 86470 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64096 | 22-04-2026 | Operacion 2026:3913)DEV. CANCELACION DE REEMBOLSO | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 22-04-2026 | | | 1980 | 22-04-2026 | | 0 | 5350 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64096 | 22-04-2026 | Operacion 2026:3913)DEV. CANCELACION DE REEMBOLSO | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 22-04-2026 | | | 1980 | 22-04-2026 | | 86470 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64096 | 22-04-2026 | Operacion 2026:3913)DEV. CANCELACION DE REEMBOLSO | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 22-04-2026 | | | 1980 | 22-04-2026 | | 5350 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64094 | 22-04-2026 | Operacion 2026:3912)DEV. CANCELACION DE INTERNET | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 22-04-2026 | | | 1979 | 22-04-2026 | | 0 | 63980 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64094 | 22-04-2026 | Operacion 2026:3912)DEV. CANCELACION DE INTERNET | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 22-04-2026 | | | 1979 | 22-04-2026 | | 63980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64093 | 22-04-2026 | Orden Ingreso TRANS/2026:8929)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 31028 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64093 | 22-04-2026 | Orden Ingreso TRANS/2026:8929)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 51056 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64093 | 22-04-2026 | Orden Ingreso TRANS/2026:8929)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 0 | 30633 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64093 | 22-04-2026 | Orden Ingreso TRANS/2026:8929)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 0 | 51056 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64093 | 22-04-2026 | Orden Ingreso TRANS/2026:8929)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 0 | 395 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64092 | 22-04-2026 | Decreto Pago 2026:1730)PAGO : - CANCELACION DE FACTURA 6733 DE FECHA 01 DE ABR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7053210 | 1730 | 13-04-2026 | 1742 | 0 | 165510 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64092 | 22-04-2026 | Decreto Pago 2026:1730)PAGO : - CANCELACION DE FACTURA 6733 DE FECHA 01 DE ABR | 2152296004,00 | MANTENIM. Y REPARAC. DE MAQ. Y EQUIPOS DE OFICINA | 1 | 0 | 22-04-2026 | 1 | 7053210 | 1730 | 13-04-2026 | 1742 | 165510 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55145 | 01-04-2026 | Orden Ingreso DOM/2026:866)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55144 | 01-04-2026 | Orden Ingreso TRANS/2026:7500)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55144 | 01-04-2026 | Orden Ingreso TRANS/2026:7500)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55144 | 01-04-2026 | Orden Ingreso TRANS/2026:7500)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55144 | 01-04-2026 | Orden Ingreso TRANS/2026:7500)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55144 | 01-04-2026 | Orden Ingreso TRANS/2026:7500)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55143 | 01-04-2026 | Orden Ingreso TRANS/2026:7499)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 154481 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55143 | 01-04-2026 | Orden Ingreso TRANS/2026:7499)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 247564 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55143 | 01-04-2026 | Orden Ingreso TRANS/2026:7499)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 148539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55143 | 01-04-2026 | Orden Ingreso TRANS/2026:7499)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 247564 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55143 | 01-04-2026 | Orden Ingreso TRANS/2026:7499)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 5942 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55142 | 01-04-2026 | Orden Ingreso RP/2026:19952)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55142 | 01-04-2026 | Orden Ingreso RP/2026:19952)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55141 | 01-04-2026 | Orden Ingreso TRANS/2026:7501)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 70423 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55141 | 01-04-2026 | Orden Ingreso TRANS/2026:7501)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 117371 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55141 | 01-04-2026 | Orden Ingreso TRANS/2026:7501)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 2817 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55141 | 01-04-2026 | Orden Ingreso TRANS/2026:7501)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 187794 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55141 | 01-04-2026 | Orden Ingreso TRANS/2026:7501)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2817 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55140 | 01-04-2026 | Orden Ingreso RP/2026:19950)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55140 | 01-04-2026 | Orden Ingreso RP/2026:19950)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55139 | 01-04-2026 | Orden Ingreso RP/2026:19951)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55139 | 01-04-2026 | Orden Ingreso RP/2026:19951)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55138 | 01-04-2026 | Orden Ingreso RP/2026:19950)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55138 | 01-04-2026 | Orden Ingreso RP/2026:19950)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55137 | 01-04-2026 | Orden Ingreso DOM/2026:866)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 01-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55137 | 01-04-2026 | Orden Ingreso DOM/2026:866)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55136 | 01-04-2026 | Orden Ingreso TRANS/2026:7500)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55136 | 01-04-2026 | Orden Ingreso TRANS/2026:7500)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55136 | 01-04-2026 | Orden Ingreso TRANS/2026:7500)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55136 | 01-04-2026 | Orden Ingreso TRANS/2026:7500)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55136 | 01-04-2026 | Orden Ingreso TRANS/2026:7500)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 55135 | 01-04-2026 | Orden Ingreso TRANS/2026:7498)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55135 | 01-04-2026 | Orden Ingreso TRANS/2026:7498)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 59869 | 09-04-2026 | Decreto Pago 2026:1487)PAGO : CANCELACION DE FACTURA 1557 DE FECHA 27 DE FEBRE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7008075 | 1487 | 01-04-2026 | 1569 | 0 | 2785273 |
| 1054 | 2026 | 4 | 1 | 4 | 59869 | 09-04-2026 | Decreto Pago 2026:1487)PAGO : CANCELACION DE FACTURA 1557 DE FECHA 27 DE FEBRE | 2140502,00 | SUBSIDIO DE AGUA POTABLE | 1 | 0 | 09-04-2026 | 1 | 7008075 | 1487 | 01-04-2026 | 1569 | 2785273 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59868 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1132)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 45779 |
| 1054 | 2026 | 4 | 1 | 2 | 59868 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1132)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 59868 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1132)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 59868 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1132)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 59867 | 09-04-2026 | Orden Ingreso TRANS/2026:8527)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 13148 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59867 | 09-04-2026 | Orden Ingreso TRANS/2026:8527)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59867 | 09-04-2026 | Orden Ingreso TRANS/2026:8527)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 59867 | 09-04-2026 | Orden Ingreso TRANS/2026:8527)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 59867 | 09-04-2026 | Orden Ingreso TRANS/2026:8527)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 59866 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1132)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59866 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1132)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59866 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1132)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59866 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1132)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 2 | 59865 | 09-04-2026 | Orden Ingreso TRANS/2026:8535)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 13148 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59865 | 09-04-2026 | Orden Ingreso TRANS/2026:8535)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59865 | 09-04-2026 | Orden Ingreso TRANS/2026:8535)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 59865 | 09-04-2026 | Orden Ingreso TRANS/2026:8535)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 59865 | 09-04-2026 | Orden Ingreso TRANS/2026:8535)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 2 | 59864 | 09-04-2026 | Orden Ingreso TRANS/2026:8533)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59864 | 09-04-2026 | Orden Ingreso TRANS/2026:8533)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 59864 | 09-04-2026 | Orden Ingreso TRANS/2026:8533)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 09-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 59863 | 09-04-2026 | Orden Ingreso RP/2026:20246)DEVENGAMIENTO | 1150899996088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59863 | 09-04-2026 | Orden Ingreso RP/2026:20246)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 2 | 59862 | 09-04-2026 | Orden Ingreso RP/2026:20245)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59862 | 09-04-2026 | Orden Ingreso RP/2026:20245)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 59861 | 09-04-2026 | Orden Ingreso TRANS/2026:8534)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 47089 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59861 | 09-04-2026 | Orden Ingreso TRANS/2026:8534)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 78070 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59861 | 09-04-2026 | Orden Ingreso TRANS/2026:8534)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 46842 |
| 1054 | 2026 | 4 | 1 | 2 | 59861 | 09-04-2026 | Orden Ingreso TRANS/2026:8534)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 78070 |
| 1054 | 2026 | 4 | 1 | 3 | 64091 | 22-04-2026 | Operacion 2026:3911)DEV. CANCELACION DE TRANSBANK | 2152212005,00 | DERECHOS Y TASAS | 1 | 0 | 22-04-2026 | | | 1978 | 22-04-2026 | | 0 | 8652100 |
| 1054 | 2026 | 4 | 1 | 3 | 64091 | 22-04-2026 | Operacion 2026:3911)DEV. CANCELACION DE TRANSBANK | 53212,00 | OTROS GASTOS EN BIENES Y SERVICIOS DE CONSUMO | 1 | 0 | 22-04-2026 | | | 1978 | 22-04-2026 | | 8652100 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64090 | 22-04-2026 | Orden Ingreso RP/2026:9016)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64090 | 22-04-2026 | Orden Ingreso RP/2026:9016)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 22-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 3 | 64089 | 22-04-2026 | Operacion 2026:3910)DEV. CANCELACION DE TRANSBANK | 2152212005,00 | DERECHOS Y TASAS | 1 | 0 | 22-04-2026 | | | 1977 | 22-04-2026 | | 0 | 4041147 |
| 1054 | 2026 | 4 | 1 | 3 | 64089 | 22-04-2026 | Operacion 2026:3910)DEV. CANCELACION DE TRANSBANK | 53212,00 | OTROS GASTOS EN BIENES Y SERVICIOS DE CONSUMO | 1 | 0 | 22-04-2026 | | | 1977 | 22-04-2026 | | 4041147 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64088 | 22-04-2026 | Orden Ingreso RP/2026:9015)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64088 | 22-04-2026 | Orden Ingreso RP/2026:9015)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 22-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 4 | 64087 | 22-04-2026 | Decreto Pago 2026:1626)PAGO : - CANCELACION DE FACTURA 1088 DE FECHA 31 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7021206 | 1626 | 09-04-2026 | 1741 | 0 | 898500 |
| 1054 | 2026 | 4 | 1 | 4 | 64087 | 22-04-2026 | Decreto Pago 2026:1626)PAGO : - CANCELACION DE FACTURA 1088 DE FECHA 31 DE MAR | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 22-04-2026 | 1 | 7021206 | 1626 | 09-04-2026 | 1741 | 898500 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 64086 | 22-04-2026 | Orden Ingreso RP/2026:20515)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 64086 | 22-04-2026 | Orden Ingreso RP/2026:20515)PERCEPCION DE LOS FONDOS | 1150899996056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 3 | 64085 | 22-04-2026 | Operacion 2026:3908)DEV. CANCELACION DE TRANSBANK | 53212,00 | OTROS GASTOS EN BIENES Y SERVICIOS DE CONSUMO | 1 | 0 | 22-04-2026 | | | 1974 | 22-04-2026 | | 4273437 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 64084 | 22-04-2026 | Operacion 2026:2653)DEV. O.C. 1375-2026 | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 153 | 15-04-2026 | | | 1973 | 22-04-2026 | | 0 | 80283 |
| 1054 | 2026 | 4 | 1 | 3 | 64084 | 22-04-2026 | Operacion 2026:2653)DEV. O.C. 1375-2026 | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 1 | 153 | 15-04-2026 | | | 1973 | 22-04-2026 | | 80283 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64083 | 22-04-2026 | Orden Ingreso RP/2026:20515)DEVENGAMIENTO | 1150899996056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 22-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64083 | 22-04-2026 | Orden Ingreso RP/2026:20515)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 4 | 64082 | 22-04-2026 | Decreto Pago 2026:1619)PAGO : - CANCELACION DE FACTURA 155 DE FECHA 27 DE MARZ | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7060745 | 1619 | 09-04-2026 | 1740 | 0 | 4760000 |
| 1054 | 2026 | 4 | 1 | 4 | 64082 | 22-04-2026 | Decreto Pago 2026:1619)PAGO : - CANCELACION DE FACTURA 155 DE FECHA 27 DE MARZ | 2152401001002,00 | PROGRAMA EMERGENCIA HIDRICA | 1 | 0 | 22-04-2026 | 1 | 7060745 | 1619 | 09-04-2026 | 1740 | 4760000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64081 | 22-04-2026 | Orden Ingreso TRANS/2026:8929)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 30633 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64081 | 22-04-2026 | Orden Ingreso TRANS/2026:8929)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | 51056 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64081 | 22-04-2026 | Orden Ingreso TRANS/2026:8929)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | 395 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64081 | 22-04-2026 | Orden Ingreso TRANS/2026:8929)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | 81689 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 64081 | 22-04-2026 | Orden Ingreso TRANS/2026:8929)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | M

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55134 | 01-04-2026 | (Orden Ingreso TRANS/2026:7499)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 148539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55134 | 01-04-2026 | (Orden Ingreso TRANS/2026:7499)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 247564 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55134 | 01-04-2026 | (Orden Ingreso TRANS/2026:7499)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 5942 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55134 | 01-04-2026 | (Orden Ingreso TRANS/2026:7499)DEVENGAMIENTO REAJUSTE E INTERESES | 43202 | 00,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 396103 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55134 | 01-04-2026 | (Orden Ingreso TRANS/2026:7499)DEVENGAMIENTO REAJUSTE E INTERESES | 46102 | 00,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 5942 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55133 | 01-04-2026 | (Orden Ingreso JPL/2026:1649)DEVENGAMIENTO | 11508020010 | 01,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55133 | 01-04-2026 | (Orden Ingreso JPL/2026:1649)DEVENGAMIENTO | 46102 | 00,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55132 | 01-04-2026 | (Orden Ingreso TRANS/2026:7490)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101 | 00,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 42468 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55132 | 01-04-2026 | (Orden Ingreso TRANS/2026:7490)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108 | 00,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 68058 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55132 | 01-04-2026 | (Orden Ingreso TRANS/2026:7490)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 40835 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55132 | 01-04-2026 | (Orden Ingreso TRANS/2026:7490)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 | 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 68058 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55132 | 01-04-2026 | (Orden Ingreso TRANS/2026:7490)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1633 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55131 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1048)PERCEPCION DE LOS FONDOS | 1110101 | 00,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55131 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1048)PERCEPCION DE LOS FONDOS | 11503020020 | 00,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55131 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1048)PERCEPCION DE LOS FONDOS | 11503029900 | 02,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 01-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55131 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1048)PERCEPCION DE LOS FONDOS | 11503029990 | 05,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55130 | 01-04-2026 | (Orden Ingreso TRANS/2026:7497)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101 | 00,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 16169 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55130 | 01-04-2026 | (Orden Ingreso TRANS/2026:7497)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108 | 00,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 25912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55130 | 01-04-2026 | (Orden Ingreso TRANS/2026:7497)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 15547 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55130 | 01-04-2026 | (Orden Ingreso TRANS/2026:7497)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 | 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 25912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55130 | 01-04-2026 | (Orden Ingreso TRANS/2026:7497)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 622 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55129 | 01-04-2026 | (Orden Ingreso TRANS/2026:7498)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55129 | 01-04-2026 | (Orden Ingreso TRANS/2026:7498)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55129 | 01-04-2026 | (Orden Ingreso TRANS/2026:7498)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55129 | 01-04-2026 | (Orden Ingreso TRANS/2026:7498)DEVENGAMIENTO REAJUSTE E INTERESES | 43202 | 00,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55129 | 01-04-2026 | (Orden Ingreso TRANS/2026:7498)DEVENGAMIENTO REAJUSTE E INTERESES | 46102 | 00,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55128 | 01-04-2026 | (Orden Ingreso RP/2026:1994)PERCEPCION DE LOS FONDOS | 1110101 | 00,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55128 | 01-04-2026 | (Orden Ingreso RP/2026:1994)PERCEPCION DE LOS FONDOS | 11503010030 | 15,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55127 | 01-04-2026 | (Orden Ingreso TRANS/2026:7497)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 15547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55127 | 01-04-2026 | (Orden Ingreso TRANS/2026:7497)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 25912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55127 | 01-04-2026 | (Orden Ingreso TRANS/2026:7497)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 622 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55127 | 01-04-2026 | (Orden Ingreso TRANS/2026:7497)DEVENGAMIENTO REAJUSTE E INTERESES | 43202 | 00,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 41459 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55127 | 01-04-2026 | (Orden Ingreso TRANS/2026:7497)DEVENGAMIENTO REAJUSTE E INTERESES | 46102 | 00,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 622 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55126 | 01-04-2026 | (Orden Ingreso TRANS/2026:7493)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101 | 00,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 102346 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55126 | 01-04-2026 | (Orden Ingreso TRANS/2026:7493)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108 | 00,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 164016 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55126 | 01-04-2026 | (Orden Ingreso TRANS/2026:7493)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 98410 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55126 | 01-04-2026 | (Orden Ingreso TRANS/2026:7493)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 | 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 164016 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55126 | 01-04-2026 | (Orden Ingreso TRANS/2026:7493)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 3936 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55125 | 01-04-2026 | (Orden Ingreso RP/2026:1994)DEVENGAMIENTO | 11503010030 | 15,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55125 | 01-04-2026 | (Orden Ingreso RP/2026:1994)DEVENGAMIENTO | 43201 | 00,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55124 | 01-04-2026 | (Orden Ingreso JPL/2026:1648)PERCEPCION DE LOS FONDOS | 1110101 | 00,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55124 | 01-04-2026 | (Orden Ingreso JPL/2026:1648)PERCEPCION DE LOS FONDOS | 11508020010 | 01,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55123 | 01-04-2026 | (Orden Ingreso TRANS/2026:7496)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55123 | 01-04-2026 | (Orden Ingreso TRANS/2026:7496)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55123 | 01-04-2026 | (Orden Ingreso TRANS/2026:7496)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55123 | 01-04-2026 | (Orden Ingreso TRANS/2026:7496)DEVENGAMIENTO REAJUSTE E INTERESES | 43202 | 00,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55123 | 01-04-2026 | (Orden Ingreso TRANS/2026:7496)DEVENGAMIENTO REAJUSTE E INTERESES | 46102 | 00,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55122 | 01-04-2026 | (Orden Ingreso RP/2026:1994)PERCEPCION DE LOS FONDOS | 1110101 | 00,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55122 | 01-04-2026 | (Orden Ingreso RP/2026:1994)PERCEPCION DE LOS FONDOS | 11503990030 | 00,00 | CERTIFICADOS VAROS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55121 | 01-04-2026 | (Orden Ingreso TRANS/2026:7494)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101 | 00,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 22981 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55121 | 01-04-2026 | (Orden Ingreso TRANS/2026:7494)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108 | 00,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 36827 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55121 | 01-04-2026 | (Orden Ingreso TRANS/2026:7494)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 22097 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55121 | 01-04-2026 | (Orden Ingreso TRANS/2026:7494)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 | 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 36827 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55121 | 01-04-2026 | (Orden Ingreso TRANS/2026:7494)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 884 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55120 | 01-04-2026 | (Orden Ingreso TRANS/2026:7495)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101 | 00,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55120 | 01-04-2026 | (Orden Ingreso TRANS/2026:7495)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108 | 00,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55120 | 01-04-2026 | (Orden Ingreso TRANS/2026:7495)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55120 | 01-04-2026 | (Orden Ingreso TRANS/2026:7495)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 | 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55120 | 01-04-2026 | (Orden Ingreso TRANS/2026:7495)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55119 | 01-04-2026 | (Orden Ingreso JPL/2026:1648)DEVENGAMIENTO | 11508020010 | 01,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 01-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55119 | 01-04-2026 | (Orden Ingreso JPL/2026:1648)DEVENGAMIENTO | 46102 | 00,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 55118 | 01-04-2026 | (Orden Ingreso DOM/2026:865)PERCEPCION DE LOS FONDOS | 1110101 | 00,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | 4060 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57603 | 06-04-2026 | (Orden Ingreso TRANS/2026:8259)PERCEPCION DEL 108% DE LOS FONDOS | 11508020050 | 00,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57603 | 06-04-2026 | (Orden Ingreso TRANS/2026:8259)PERCEPCION DEL 108% DE LOS FONDOS | 11508020060 | 00,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57603 | 06-04-2026 | (Orden Ingreso TRANS/2026:8259)PERCEPCION DEL 108% DE LOS FONDOS | 11508040010 | 00,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57602 | 06-04-2026 | (Orden Ingreso RP/2026:2006)PERCEPCION DE LOS FONDOS | 1110101 | 00,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57602 | 06-04-2026 | (Orden Ingreso RP/2026:2006)PERCEPCION DE LOS FONDOS | 11503010030 | 15,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57601 | 06-04-2026 | (Orden Ingreso TRANS/2026:8262)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57601 | 06-04-2026 | (Orden Ingreso TRANS/2026:8262)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57601 | 06-04-2026 | (Orden Ingreso TRANS/2026:8262)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57601 | 06-04-2026 | (Orden Ingreso TRANS/2026:8262)DEVENGAMIENTO REAJUSTE E INTERESES | 43202 | 00,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57601 | 06-04-2026 | (Orden Ingreso TRANS/2026:8262)DEVENGAMIENTO REAJUSTE E INTERESES | 46102 | 00,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57600 | 06-04-2026 | (Orden Ingreso RP/2026:2006)PERCEPCION DE LOS FONDOS | 1110101 | 00,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57600 | 06-04-2026 | (Orden Ingreso RP/2026:2006)PERCEPCION DE LOS FONDOS | 11503010030 | 15,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 57599 | 06-04-2026 | (Operacion 2026:1931)DEV. O.C. 1042-2026 | 21522089990 | 00,00 | OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 178500 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 57599 | 06-04-2026 | (Operacion 2026:1931)DEV. O.C. 1042-2026 | 53208 | 00,00 | SERVICIOS GENERALES | 1 | 0 | 06-04-2026 | | | 1517 | 06-04-2026 | | | 178500 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57598 | 06-04-2026 | (Orden Ingreso JPL/2026:1702)PERCEPCION DE LOS FONDOS | 1110101 | 00,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57598 | 06-04-2026 | (Orden Ingreso JPL/2026:1702)PERCEPCION DE LOS FONDOS | 11508020010 | 01,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57597 | 06-04-2026 | (Orden Ingreso RP/2026:2006)DEVENGAMIENTO | 11503010030 | 15,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57597 | 06-04-2026 | (Orden Ingreso RP/2026:2006)DEVENGAMIENTO | 43201 | 00,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57596 | 06-04-2026 | (Orden Ingreso JPL/2026:1701)PERCEPCION DE LOS FONDOS | 1110101 | 00,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57596 | 06-04-2026 | (Orden Ingreso JPL/2026:1701)PERCEPCION DE LOS FONDOS | 11508020010 | 01,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57595 | 06-04-2026 | (Orden Ingreso RP/2026:2006)DEVENGAMIENTO | 11503010030 | 15,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57595 | 06-04-2026 | (Orden Ingreso RP/2026:2006)DEVENGAMIENTO | 43201 | 00,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57594 | 06-04-2026 | (Orden Ingreso JPL/2026:1702)DEVENGAMIENTO | 11508020010 | 01,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57594 | 06-04-2026 | (Orden Ingreso JPL/2026:1702)DEVENGAMIENTO | 46102 | 00,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57593 | 06-04-2026 | (Orden Ingreso DOM/2026:925)PERCEPCION DE LOS FONDOS | 1110101 | 00,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 14677 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57593 | 06-04-2026 | (Orden Ingreso DOM/2026:925)PERCEPCION DE LOS FONDOS | 11503010030 | 02,00 | PERMISOS PROVISORIOS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 14677 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57592 | 06-04-2026 | (Orden Ingreso JPL/2026:1701)DEVENGAMIENTO | 11508020010 | 01,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57592 | 06-04-2026 | (Orden Ingreso JPL/2026:1701)DEVENGAMIENTO | 46102 | 00,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57591 | 06-04-2026 | (Orden Ingreso TRANS/2026:8261)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 13260 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57591 | 06-04-2026 | (Orden Ingreso TRANS/2026:8261)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010 | 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 22101 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57591 | 06-04-2026 | (Orden Ingreso TRANS/2026:8261)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 47 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57591 | 06-04-2026 | (Orden Ingreso TRANS/2026:8261)DEVENGAMIENTO REAJUSTE E INTERESES | 43202 | 00,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 35361 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57591 | 06-04-2026 | (Orden Ingreso TRANS/2026:8261)DEVENGAMIENTO REAJUSTE E INTERESES | 46102 | 00,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 47 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57590 | 06-04-2026 | (Orden Ingreso TRANS/2026:8258)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101 | 00,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 53738 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58312 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1083)DEVENGAMIENTO | 43202 | 00,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58311 | 07-04-2026 | (Orden Ingreso RP/2026:2017)PERCEPCION DE LOS FONDOS | 1110101 | 00,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58311 | 07-04-2026 | (Orden Ingreso RP/2026:2017)PERCEPCION DE LOS FONDOS | 11503010030 | 15,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58310 | 07-04-2026 | (Orden Ingreso TRANS/2026:8355)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101 | 00,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 13133 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58310 | 07-04-2026 | (Orden Ingreso TRANS/2026:8355)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108 | 00,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58310 | 07-04-2026 | (Orden Ingreso TRANS/2026:8355)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 | 01,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58310 | 07-04-2026 | (Orden Ingreso TRANS/2026:8355)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010 | 02,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58310 | 07-04-2026 | (Orden Ingreso TRANS/2026:8355)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080 | 00,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58309 | 07-04-2026 | (Orden Ingreso RP/2026:2018)PERCEPCION DE LOS FONDOS | 1110101 | 00,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58309 | 07-04-2026 | (Orden Ingreso RP/2026:2018)PERCEPCION DE LOS FONDOS | 11503010030 | 15,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58308 | 07-04-2026 | (Orden Ingreso RP/2026:2012)PERCEPCION DE LOS FONDOS | 1110101 | 00,00 | CA

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58305 | 07-04-2026 | (Orden Ingreso RP/2026:20119)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58304 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1082)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58304 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1082)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58304 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1082)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58304 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1082)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58303 | 07-04-2026 | (Orden Ingreso RP/2026:20118)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58303 | 07-04-2026 | (Orden Ingreso RP/2026:20118)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58302 | 07-04-2026 | (Orden Ingreso JPL/2026:1731)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58302 | 07-04-2026 | (Orden Ingreso JPL/2026:1731)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58301 | 07-04-2026 | (Orden Ingreso JPL/2026:1731)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58301 | 07-04-2026 | (Orden Ingreso JPL/2026:1731)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58300 | 07-04-2026 | (Orden Ingreso RP/2026:20117)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58300 | 07-04-2026 | (Orden Ingreso RP/2026:20117)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58299 | 07-04-2026 | (Orden Ingreso RP/2026:20116)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58299 | 07-04-2026 | (Orden Ingreso RP/2026:20116)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55118 | 01-04-2026 | (Orden Ingreso DOM/2026:865)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4060 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55117 | 01-04-2026 | (Orden Ingreso RP/2026:19948)DEVENGAMIENTO | 1150399003,00 | CERTIFICADOS VARIOS | 1 | 0 | 01-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55117 | 01-04-2026 | (Orden Ingreso RP/2026:19948)DEVENGAMIENTO | 43299,00 | OTROS TRIBUTOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55116 | 01-04-2026 | (Orden Ingreso TRANS/2026:7492)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55116 | 01-04-2026 | (Orden Ingreso TRANS/2026:7492)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 2236 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55116 | 01-04-2026 | (Orden Ingreso TRANS/2026:7492)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 8946 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55115 | 01-04-2026 | (Orden Ingreso DOM/2026:864)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 4060 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55115 | 01-04-2026 | (Orden Ingreso DOM/2026:864)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4060 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55114 | 01-04-2026 | (Orden Ingreso TRANS/2026:7495)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55114 | 01-04-2026 | (Orden Ingreso TRANS/2026:7495)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55114 | 01-04-2026 | (Orden Ingreso TRANS/2026:7495)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55114 | 01-04-2026 | (Orden Ingreso TRANS/2026:7495)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55114 | 01-04-2026 | (Orden Ingreso TRANS/2026:7495)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55113 | 01-04-2026 | (Orden Ingreso DOM/2026:863)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 6988 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55113 | 01-04-2026 | (Orden Ingreso DOM/2026:863)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 6988 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55112 | 01-04-2026 | (Orden Ingreso TRANS/2026:7489)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55112 | 01-04-2026 | (Orden Ingreso TRANS/2026:7489)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55112 | 01-04-2026 | (Orden Ingreso TRANS/2026:7489)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55111 | 01-04-2026 | (Orden Ingreso TRANS/2026:7494)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 22097 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55111 | 01-04-2026 | (Orden Ingreso TRANS/2026:7494)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 36827 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55111 | 01-04-2026 | (Orden Ingreso TRANS/2026:7494)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 884 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55111 | 01-04-2026 | (Orden Ingreso TRANS/2026:7494)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 58924 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55111 | 01-04-2026 | (Orden Ingreso TRANS/2026:7494)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 884 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55110 | 01-04-2026 | (Orden Ingreso TRANS/2026:7493)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 98410 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55110 | 01-04-2026 | (Orden Ingreso TRANS/2026:7493)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 164016 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55110 | 01-04-2026 | (Orden Ingreso TRANS/2026:7493)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 3936 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55110 | 01-04-2026 | (Orden Ingreso TRANS/2026:7493)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 262426 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55110 | 01-04-2026 | (Orden Ingreso TRANS/2026:7493)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 3936 |
| 1054 | 2026 | 4 | 1 | 2 | 55109 | 01-04-2026 | (Orden Ingreso RP/2026:19947)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55109 | 01-04-2026 | (Orden Ingreso RP/2026:19947)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 55108 | 01-04-2026 | (Orden Ingreso TRANS/2026:7492)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 8946 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55108 | 01-04-2026 | (Orden Ingreso TRANS/2026:7492)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 8946 |
| 1054 | 2026 | 4 | 1 | 1 | 55107 | 01-04-2026 | (Orden Ingreso TRANS/2026:7492)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 2236 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58298 | 07-04-2026 | (Orden Ingreso DOM/2026:948)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58298 | 07-04-2026 | (Orden Ingreso DOM/2026:948)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 07-04-2026 | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 2 | 58297 | 07-04-2026 | (Orden Ingreso JPL/2026:1730)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58297 | 07-04-2026 | (Orden Ingreso JPL/2026:1730)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 58296 | 07-04-2026 | (Orden Ingreso TRANS/2026:8355)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58296 | 07-04-2026 | (Orden Ingreso TRANS/2026:8355)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58296 | 07-04-2026 | (Orden Ingreso TRANS/2026:8355)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58296 | 07-04-2026 | (Orden Ingreso TRANS/2026:8355)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 58296 | 07-04-2026 | (Orden Ingreso TRANS/2026:8355)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 58295 | 07-04-2026 | (Orden Ingreso JPL/2026:1730)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58295 | 07-04-2026 | (Orden Ingreso JPL/2026:1730)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 58294 | 07-04-2026 | (Orden Ingreso DOM/2026:948)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 07-04-2026 | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58294 | 07-04-2026 | (Orden Ingreso DOM/2026:948)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 58293 | 07-04-2026 | (Orden Ingreso TRANS/2026:8354)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 19577 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58293 | 07-04-2026 | (Orden Ingreso TRANS/2026:8354)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 32628 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58293 | 07-04-2026 | (Orden Ingreso TRANS/2026:8354)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 80 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58293 | 07-04-2026 | (Orden Ingreso TRANS/2026:8354)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 52205 |
| 1054 | 2026 | 4 | 1 | 1 | 58293 | 07-04-2026 | (Orden Ingreso TRANS/2026:8354)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 80 |
| 1054 | 2026 | 4 | 1 | 2 | 58292 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1081)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58292 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1081)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 58292 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1081)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 58292 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1081)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 58291 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1081)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58291 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1081)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58291 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1081)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58291 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1081)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 58290 | 07-04-2026 | (Orden Ingreso TRANS/2026:8353)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 64446 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58290 | 07-04-2026 | (Orden Ingreso TRANS/2026:8353)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 107411 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58290 | 07-04-2026 | (Orden Ingreso TRANS/2026:8353)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58290 | 07-04-2026 | (Orden Ingreso TRANS/2026:8353)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 171857 |
| 1054 | 2026 | 4 | 1 | 1 | 58290 | 07-04-2026 | (Orden Ingreso TRANS/2026:8353)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | 0 | 265 |
| 1054 | 2026 | 4 | 1 | 1 | 58289 | 07-04-2026 | (Orden Ingreso TRANS/2026:8352)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 14934 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58289 | 07-04-2026 | (Orden Ingreso TRANS/2026:8352)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | 24890 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 58289 | 07-04-2026 | (Orden Ingreso TRANS/2026:8352)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55107 | 01-04-2026 | (Orden Ingreso TRANS/2026:7492)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 2236 |
| 1054 | 2026 | 4 | 1 | 1 | 55106 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1048)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 01-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55106 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1048)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 01-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55106 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1048)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55106 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1048)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 55105 | 01-04-2026 | (Orden Ingreso RP/2026:19947)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 01-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55105 | 01-04-2026 | (Orden Ingreso RP/2026:19947)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 55104 | 01-04-2026 | (Orden Ingreso DOM/2026:865)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | 4060 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55104 | 01-04-2026 | (Orden Ingreso DOM/2026:865)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4060 |
| 1054 | 2026 | 4 | 1 | 2 | 55103 | 01-04-2026 | (Orden Ingreso TRANS/2026:7491)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 20766 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55103 | 01-04-2026 | (Orden Ingreso TRANS/2026:7491)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 33278 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55103 | 01-04-2026 | (Orden Ingreso TRANS/2026:7491)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 19967 |
| 1054 | 2026 | 4 | 1 | 2 | 55103 | 01-04-2026 | (Orden Ingreso TRANS/2026:7491)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 33278 |
| 1054 | 2026 | 4 | 1 | 2 | 55103 | 01-04-2026 | (Orden Ingreso TRANS/2026:7491)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 799 |
| 1054 | 2026 | 4 | 1 | 1 | 55102 | 01-04-2026 | (Orden Ingreso DOM/2026:864)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | 4060 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55102 | 01-04-2026 | (Orden Ingreso DOM/2026:864)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4060 |
| 1054 | 2026 | 4 | 1 | 3 | 55101 | 01-04-2026 | (Operacion 2026:3006)DEV. CANCELACION DE SEGURO | 2152210002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 01-04-2026 | | | 1474 | 01-04-2026 | | 0 | 48000 |
| 1054 | 2026 | 4 | 1 | 3 | 55101 | 01-04-2026 | (Operacion 2026:3006)DEV. CANCELACION DE SEGURO | 53210,00 | SERVICIOS FINANCIEROS Y DE SEGUROS | 1 | 0 | 01-04-2026 | | | 1474 | 01-04-2026 | | 48000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55100 | 01-04-2026 | (Orden Ingreso DOM/2026:863)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 01-04-2026 | | | | | | 6988 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55100 | 01-04-2026 | (Orden Ingreso DOM/2026:863)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 6988 |
| 1054 | 2026 | 4 | 1 | 1 | 55099 | 01-04-2026 | (Orden Ingreso TRANS/2026:7491)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 19967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55099 | 01-04-2026 | (Orden Ingreso TRANS/2026:7491)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 33278 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55099 | 01-04-2026 | (Orden Ingreso TRANS/2026:7491)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 799 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55099 | 01-04-2026 | (Orden Ingreso TRANS/2026:7491)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 53245 |
| 1054 | 2026 | 4 | 1 | 1 | 55099 | 01-04-2026 | (Orden Ingreso TRANS/2026:7491)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 799 |
| 1054 | 2026 | 4 | 1 | 2 | 55098 | 01-04-2026 | (Orden Ingreso CON/2026:32)PERCEPCION: | 1110210,00 | BANCO ESTADO - FONDOS SENCE | 1 | 0 | 01-04-2026 | | | | | | 22820000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55098 | 01-04-2026 | (Orden Ingreso CON/2026:32)PERCEPCION: | 2140564,00 | FOMIL 2026 - 2027 | 1 | 0 | 01-04-2026 | | | | | | 0 | 22820000 |
| 1054 | 2026 | 4 | 1 | 1 | 55097 | 01-04-2026 | (Orden Ingreso TRANS/2026:7490)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 40833 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55097 | 01-04-2026 | (Orden Ingreso TRANS/2026:7490)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 68058 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55097 | 01-04-2026 | (Orden Ingreso TRANS/2026:7490)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1633 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55097 | 01-04-2026 | (Orden Ingreso TRANS/2026:7490)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 108893 |
| 1054 | 2026 | 4 | 1 | 1 | 55097 | 01-04-2026 | (Orden Ingreso TRANS/2026:7490)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PEC

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55096 | 01-04-2026 | (Orden Ingreso TRANS/2026:7488)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 33386 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55096 | 01-04-2026 | (Orden Ingreso TRANS/2026:7488)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 55642 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55096 | 01-04-2026 | (Orden Ingreso TRANS/2026:7488)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 1335 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55095 | 01-04-2026 | (Orden Ingreso TRANS/2026:7489)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 22365 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55095 | 01-04-2026 | (Orden Ingreso TRANS/2026:7489)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55094 | 01-04-2026 | (Orden Ingreso TRANS/2026:7489)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 5591 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55094 | 01-04-2026 | (Orden Ingreso TRANS/2026:7489)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55093 | 01-04-2026 | (Orden Ingreso TRANS/2026:7488)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 33386 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55093 | 01-04-2026 | (Orden Ingreso TRANS/2026:7488)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 55642 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55093 | 01-04-2026 | (Orden Ingreso TRANS/2026:7488)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1335 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55093 | 01-04-2026 | (Orden Ingreso TRANS/2026:7488)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 89028 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55093 | 01-04-2026 | (Orden Ingreso TRANS/2026:7488)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1335 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55092 | 01-04-2026 | (Orden Ingreso TRANS/2026:7487)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 105503 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55092 | 01-04-2026 | (Orden Ingreso TRANS/2026:7487)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 169075 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55092 | 01-04-2026 | (Orden Ingreso TRANS/2026:7487)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 101445 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55092 | 01-04-2026 | (Orden Ingreso TRANS/2026:7487)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 169075 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55092 | 01-04-2026 | (Orden Ingreso TRANS/2026:7487)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 4058 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55091 | 01-04-2026 | (Orden Ingreso TRANS/2026:7486)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55091 | 01-04-2026 | (Orden Ingreso TRANS/2026:7486)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55091 | 01-04-2026 | (Orden Ingreso TRANS/2026:7486)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55091 | 01-04-2026 | (Orden Ingreso TRANS/2026:7486)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55090 | 01-04-2026 | (Orden Ingreso RP/2026:19946)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55090 | 01-04-2026 | (Orden Ingreso RP/2026:19946)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55090 | 01-04-2026 | (Orden Ingreso RP/2026:19946)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55090 | 01-04-2026 | (Orden Ingreso RP/2026:19946)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55089 | 01-04-2026 | (Orden Ingreso RP/2026:19946)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55089 | 01-04-2026 | (Orden Ingreso RP/2026:19946)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55088 | 01-04-2026 | (Orden Ingreso TRANS/2026:7487)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 101445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55088 | 01-04-2026 | (Orden Ingreso TRANS/2026:7487)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 169075 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55088 | 01-04-2026 | (Orden Ingreso TRANS/2026:7487)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 4058 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55088 | 01-04-2026 | (Orden Ingreso TRANS/2026:7487)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 270520 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55088 | 01-04-2026 | (Orden Ingreso TRANS/2026:7487)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4058 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55087 | 01-04-2026 | (Orden Ingreso TRANS/2026:7486)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 01-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55087 | 01-04-2026 | (Orden Ingreso TRANS/2026:7486)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 01-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55087 | 01-04-2026 | (Orden Ingreso TRANS/2026:7486)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55087 | 01-04-2026 | (Orden Ingreso TRANS/2026:7486)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 01-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55086 | 01-04-2026 | (Orden Ingreso TRANS/2026:7486)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55086 | 01-04-2026 | (Orden Ingreso TRANS/2026:7486)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55085 | 01-04-2026 | (Orden Ingreso TRANS/2026:7481)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 2165 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55085 | 01-04-2026 | (Orden Ingreso TRANS/2026:7481)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 3607 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55085 | 01-04-2026 | (Orden Ingreso TRANS/2026:7481)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 2165 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55085 | 01-04-2026 | (Orden Ingreso TRANS/2026:7481)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 3607 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55084 | 01-04-2026 | (Orden Ingreso TRANS/2026:7485)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55084 | 01-04-2026 | (Orden Ingreso TRANS/2026:7485)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55084 | 01-04-2026 | (Orden Ingreso TRANS/2026:7485)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55084 | 01-04-2026 | (Orden Ingreso TRANS/2026:7485)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55084 | 01-04-2026 | (Orden Ingreso TRANS/2026:7485)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55083 | 01-04-2026 | (Orden Ingreso RP/2026:19945)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55083 | 01-04-2026 | (Orden Ingreso RP/2026:19945)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55083 | 01-04-2026 | (Orden Ingreso RP/2026:19945)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55083 | 01-04-2026 | (Orden Ingreso RP/2026:19945)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55082 | 01-04-2026 | (Orden Ingreso TRANS/2026:7484)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55082 | 01-04-2026 | (Orden Ingreso TRANS/2026:7484)PERCEPCION DE LOS FONDOS | 1150302999001,00 | OTROS DERECHOS | 1 | 0 | 01-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55081 | 01-04-2026 | (Orden Ingreso RP/2026:19944)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55081 | 01-04-2026 | (Orden Ingreso RP/2026:19944)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55081 | 01-04-2026 | (Orden Ingreso RP/2026:19944)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55081 | 01-04-2026 | (Orden Ingreso RP/2026:19944)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55080 | 01-04-2026 | (Orden Ingreso TRANS/2026:7483)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 35492 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55080 | 01-04-2026 | (Orden Ingreso TRANS/2026:7483)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 56879 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55080 | 01-04-2026 | (Orden Ingreso TRANS/2026:7483)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 34127 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55080 | 01-04-2026 | (Orden Ingreso TRANS/2026:7483)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 56879 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55080 | 01-04-2026 | (Orden Ingreso TRANS/2026:7483)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 1365 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55079 | 01-04-2026 | (Orden Ingreso RP/2026:19943)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55079 | 01-04-2026 | (Orden Ingreso RP/2026:19943)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55079 | 01-04-2026 | (Orden Ingreso RP/2026:19943)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57590 | 06-04-2026 | (Orden Ingreso TRANS/2026:8258)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 89256 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57590 | 06-04-2026 | (Orden Ingreso TRANS/2026:8258)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 53550 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57590 | 06-04-2026 | (Orden Ingreso TRANS/2026:8258)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 89250 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57590 | 06-04-2026 | (Orden Ingreso TRANS/2026:8258)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 188 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57589 | 06-04-2026 | (Orden Ingreso DOM/2026:925)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 06-04-2026 | | | | | | 14677 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57589 | 06-04-2026 | (Orden Ingreso DOM/2026:925)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 14677 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57588 | 06-04-2026 | (Orden Ingreso TRANS/2026:8260)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 89458 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57588 | 06-04-2026 | (Orden Ingreso TRANS/2026:8260)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 89458 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57587 | 06-04-2026 | (Orden Ingreso TRANS/2026:8260)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 22364 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57587 | 06-04-2026 | (Orden Ingreso TRANS/2026:8260)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 22364 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57586 | 06-04-2026 | (Orden Ingreso JPL/2026:1700)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57586 | 06-04-2026 | (Orden Ingreso JPL/2026:1700)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57585 | 06-04-2026 | (Orden Ingreso TRANS/2026:8244)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 20472 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57585 | 06-04-2026 | (Orden Ingreso TRANS/2026:8244)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 34001 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57585 | 06-04-2026 | (Orden Ingreso TRANS/2026:8244)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 20400 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57585 | 06-04-2026 | (Orden Ingreso TRANS/2026:8244)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 34001 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57585 | 06-04-2026 | (Orden Ingreso TRANS/2026:8244)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 72 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57584 | 06-04-2026 | (Orden Ingreso JPL/2026:1699)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57584 | 06-04-2026 | (Orden Ingreso JPL/2026:1699)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57583 | 06-04-2026 | (Orden Ingreso TRANS/2026:8259)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57583 | 06-04-2026 | (Orden Ingreso TRANS/2026:8259)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 06-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57583 | 06-04-2026 | (Orden Ingreso TRANS/2026:8259)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57583 | 06-04-2026 | (Orden Ingreso TRANS/2026:8259)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57582 | 06-04-2026 | (Orden Ingreso TRANS/2026:8259)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57582 | 06-04-2026 | (Orden Ingreso TRANS/2026:8259)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57581 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1072)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 279556 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57581 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1072)PERCEPCION DE LOS FONDOS | 1150302999001,00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 279556 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57580 | 06-04-2026 | (Orden Ingreso DOM/2026:924)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15725 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57580 | 06-04-2026 | (Orden Ingreso DOM/2026:924)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 15725 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57579 | 06-04-2026 | (Orden Ingreso JPL/2026:1700)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57579 | 06-04-2026 | (Orden Ingreso JPL/2026:1700)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57578 | 06-04-2026 | (Orden Ingreso TRANS/2026:8253)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 30394 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59861 | 09-04-2026 | (Orden Ingreso TRANS/2026:8534)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 247 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59860 | 09-04-2026 | (Decreto Pago 2026:1511)PAGO : - CANCELACION DE BOLETA 60 DE FECHA 02 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7062141 | 1511 | 02-04-2026 | 1568 | 0 | 1100000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59860 | 09-04-2026 | (Decreto Pago 2026:1511)PAGO : - CANCELACION DE BOLETA 60 DE FECHA 02 DE ABRIL | 2152104004114,00 | OTEC MUNICIPAL | 1 | 0 | 09-04-2026 | 1 | 7062141 | 1511 | 02-04-2026 | 1568 | 1100000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59859 | 09-04-2026 | (Orden Ingreso RP/2026:20244)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59859 | 09-04-2026 | (Orden Ingreso RP/2026:20244)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 09-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59859 | 09-04-2026 | (Orden Ingreso RP/2026:20244)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59859 | 09-04-2026 | (Orden Ingreso RP/2026:20244)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 09-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59858 | 09-04-2026 | (Orden Ingreso RP/2026:20245)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59858 | 09-04-2026 | (Orden Ingreso RP/2026:20245)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59857 | 09-04-2026 | (Orden Ingreso TRANS/2026:8535)DEVENGA

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59854 | 09-04-2026 | (Orden Ingreso RP/2026:20244)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59853 | 09-04-2026 | (Orden Ingreso DOM/2026:999)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59853 | 09-04-2026 | (Orden Ingreso DOM/2026:999)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59852 | 09-04-2026 | (Orden Ingreso JPL/2026:1799)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59852 | 09-04-2026 | (Orden Ingreso JPL/2026:1799)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59851 | 09-04-2026 | (Orden Ingreso TRANS/2026:8534)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | 46842 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59851 | 09-04-2026 | (Orden Ingreso TRANS/2026:8534)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | 78070 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59851 | 09-04-2026 | (Orden Ingreso TRANS/2026:8534)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | 247 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59851 | 09-04-2026 | (Orden Ingreso TRANS/2026:8534)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 124912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59851 | 09-04-2026 | (Orden Ingreso TRANS/2026:8534)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 247 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59850 | 09-04-2026 | (Orden Ingreso RP/2026:20243)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59850 | 09-04-2026 | (Orden Ingreso RP/2026:20243)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59849 | 09-04-2026 | (Decreto Pago 2026:1475)PAGO : - CANCELACION ARRIENDO DE INMUEBLE,CORRESPONDIEN | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7062144 | 1475 | 01-04-2026 | 1566 | 0 | 1000000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64079 | 22-04-2026 | (Orden Ingreso TRANS/2026:8928)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64079 | 22-04-2026 | (Orden Ingreso TRANS/2026:8928)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64079 | 22-04-2026 | (Orden Ingreso TRANS/2026:8928)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64079 | 22-04-2026 | (Orden Ingreso TRANS/2026:8928)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 169 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64078 | 22-04-2026 | (Orden Ingreso TRANS/2026:8927)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | | | | 16457 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64078 | 22-04-2026 | (Orden Ingreso TRANS/2026:8927)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64078 | 22-04-2026 | (Orden Ingreso TRANS/2026:8927)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64078 | 22-04-2026 | (Orden Ingreso TRANS/2026:8927)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64078 | 22-04-2026 | (Orden Ingreso TRANS/2026:8927)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 2870 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64078 | 22-04-2026 | (Orden Ingreso TRANS/2026:8927)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64077 | 22-04-2026 | (Orden Ingreso TRANS/2026:8928)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64077 | 22-04-2026 | (Orden Ingreso TRANS/2026:8928)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64077 | 22-04-2026 | (Orden Ingreso TRANS/2026:8928)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | | | 169 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64077 | 22-04-2026 | (Orden Ingreso TRANS/2026:8928)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64077 | 22-04-2026 | (Orden Ingreso TRANS/2026:8928)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 169 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64076 | 22-04-2026 | (Orden Ingreso TRANS/2026:8927)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64076 | 22-04-2026 | (Orden Ingreso TRANS/2026:8927)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 22-04-2026 | | | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64076 | 22-04-2026 | (Orden Ingreso TRANS/2026:8927)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | | | 2870 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64076 | 22-04-2026 | (Orden Ingreso TRANS/2026:8927)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 22-04-2026 | | | | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64076 | 22-04-2026 | (Orden Ingreso TRANS/2026:8927)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64076 | 22-04-2026 | (Orden Ingreso TRANS/2026:8927)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 2870 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64076 | 22-04-2026 | (Orden Ingreso TRANS/2026:8927)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64075 | 22-04-2026 | (Operacion 2026:2858)DEV. O.C. 1493:2026 | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 2069 | 15-04-2026 | | | 1972 | 22-04-2026 | | 0 | 160000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64075 | 22-04-2026 | (Operacion 2026:2858)DEV. O.C. 1493:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 2069 | 15-04-2026 | | | 1972 | 22-04-2026 | | 160000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64074 | 22-04-2026 | (Operacion 2026:3905)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 22-04-2026 | | | 1971 | 22-04-2026 | | 0 | 250000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64074 | 22-04-2026 | (Operacion 2026:3905)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 22-04-2026 | | | 1971 | 22-04-2026 | | 250000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64073 | 22-04-2026 | (Operacion 2026:3903)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 22-04-2026 | | | 1970 | 22-04-2026 | | 0 | 500000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 64073 | 22-04-2026 | (Operacion 2026:3903)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 22-04-2026 | | | 1970 | 22-04-2026 | | 500000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64072 | 22-04-2026 | (Orden Ingreso RP/2026:20514)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64072 | 22-04-2026 | (Orden Ingreso RP/2026:20514)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64071 | 22-04-2026 | (Orden Ingreso RP/2026:20514)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 22-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64071 | 22-04-2026 | (Orden Ingreso RP/2026:20514)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 22-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64070 | 22-04-2026 | (Orden Ingreso RP/2019:9526)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | | 7722 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55079 | 01-04-2026 | (Orden Ingreso RP/2026:19943)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55078 | 01-04-2026 | (Orden Ingreso TRANS/2026:7485)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55078 | 01-04-2026 | (Orden Ingreso TRANS/2026:7485)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55078 | 01-04-2026 | (Orden Ingreso TRANS/2026:7485)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55078 | 01-04-2026 | (Orden Ingreso TRANS/2026:7485)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55078 | 01-04-2026 | (Orden Ingreso TRANS/2026:7485)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55077 | 01-04-2026 | (Orden Ingreso RP/2026:19945)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55077 | 01-04-2026 | (Orden Ingreso RP/2026:19945)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55076 | 01-04-2026 | (Orden Ingreso TRANS/2026:7482)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | 33041 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55076 | 01-04-2026 | (Orden Ingreso TRANS/2026:7482)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 52951 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55076 | 01-04-2026 | (Orden Ingreso TRANS/2026:7482)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 31770 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55076 | 01-04-2026 | (Orden Ingreso TRANS/2026:7482)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 52951 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55076 | 01-04-2026 | (Orden Ingreso TRANS/2026:7482)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 1271 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55075 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1047)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55075 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1047)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55075 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1047)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55075 | 01-04-2026 | (Orden Ingreso LICENCIAS/2026:1047)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55074 | 01-04-2026 | (Orden Ingreso RP/2026:19944)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55074 | 01-04-2026 | (Orden Ingreso RP/2026:19944)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55073 | 01-04-2026 | (Orden Ingreso TRANS/2026:7484)DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55073 | 01-04-2026 | (Orden Ingreso TRANS/2026:7484)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55072 | 01-04-2026 | (Orden Ingreso TRANS/2026:7483)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 34127 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55072 | 01-04-2026 | (Orden Ingreso TRANS/2026:7483)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 56879 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55072 | 01-04-2026 | (Orden Ingreso TRANS/2026:7483)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 1365 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55072 | 01-04-2026 | (Orden Ingreso TRANS/2026:7483)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 91006 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55072 | 01-04-2026 | (Orden Ingreso TRANS/2026:7483)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 1365 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55071 | 01-04-2026 | (Orden Ingreso TRANS/2026:7480)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | | | 15276 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55071 | 01-04-2026 | (Orden Ingreso TRANS/2026:7480)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 24479 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55071 | 01-04-2026 | (Orden Ingreso TRANS/2026:7480)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 14688 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55071 | 01-04-2026 | (Orden Ingreso TRANS/2026:7480)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 24479 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 55071 | 01-04-2026 | (Orden Ingreso TRANS/2026:7480)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 588 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55070 | 01-04-2026 | (Orden Ingreso RP/2026:19943)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 55070 | 01-04-2026 | (Orden Ingreso RP/2026:19943)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 01-04-2026 | | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59849 | 09-04-2026 | (Decreto Pago 2026:1475)PAGO : - CANCELACION ARRIENDO DE INMUEBLE,CORRESPONDIEN | 2152299002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 09-04-2026 | 1 | 7062144 | 1475 | 01-04-2026 | 1566 | 1000000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59848 | 09-04-2026 | (Orden Ingreso DOM/2026:999)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59848 | 09-04-2026 | (Orden Ingreso DOM/2026:999)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59847 | 09-04-2026 | (Orden Ingreso TRANS/2026:8533)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 09-04-2026 | | | | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59847 | 09-04-2026 | (Orden Ingreso TRANS/2026:8533)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59846 | 09-04-2026 | (Orden Ingreso TRANS/2026:8533)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59846 | 09-04-2026 | (Orden Ingreso TRANS/2026:8533)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59845 | 09-04-2026 | (Orden Ingreso RP/2026:20243)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59845 | 09-04-2026 | (Orden Ingreso RP/2026:20243)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59844 | 09-04-2026 | (Orden Ingreso JPL/2026:1798)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59844 | 09-04-2026 | (Orden Ingreso JPL/2026:1798)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59843 | 09-04-2026 | (Orden Ingreso RP/2026:11209)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59843 | 09-04-2026 | (Orden Ingreso RP/2026:11209)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59842 | 09-04-2026 | (Orden Ingreso RP/2026:11210)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59842 | 09-04-2026 | (Orden Ingreso RP/2026:11210)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59841 | 09-04-2026 | (Orden Ingreso JPL/2026:1798)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59841 | 09-04-2026 | (Orden Ingreso JPL/2026:1798)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59840 | 09-04-2026 | (Orden Ingreso RP/2025:32619)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | 816 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59840 | 09-04-2026 | (Orden Ingreso RP/2025:32619)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 695 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59840 | 09-04-2026 | (Orden Ingreso RP/2025:32619)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59839 | 09-04-2026 | (Orden Ingreso RP/2025:32619)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59839 | 09-04-2026 | (Orden Ingreso RP/2025:32619)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59838 | 09-04-2026 | (O.I.RP:32619/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59838 | 09-04-2026 | (O.I.RP:32619/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59837 | 09-04-2026 | (O.I.RP:32619/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | | 695 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59837 | 09-04-2026 | (O.I.RP:32619/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | | 0 | 695 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59836 | 09-04-2026 | (Decreto Pago 2026:1467)PAGO : - CANCELACION DE FACTURA 4373 DE FECHA 24 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7062142 | 1467 | 31-03-2026 | 1565 | 0 | 155000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59836 | 09-04-2026 | (Decreto Pago 2026:1467)PAGO : - CANCELACION DE FACTURA 4373 DE FECHA 24 DE MAR | 2152204001,00 | MATERIALES DE OFICINA | 1 | 0 | 09-04-2026 | 1 | 7062142 | 1467 | 31-03-2026 | 1565 | 155000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59835 | 09-04-2026 | (Orden Ingreso RP/2026:20242)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59835 | 09-04-2026 | (Orden Ingreso RP/2026:20242)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63041 | 17-04-2026 | /O.I.RP:29312/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 2464 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63041 | 17-04-2026 | /O.I.RP:29312/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2464 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63040 | 17-04-2026 | /Orden Ingreso RP/2024:9309)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 4539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63040 | 17-04-2026 | /Orden Ingreso RP/2024:9309)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 3160 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63040 | 17-04-2026 | /Orden Ingreso RP/2024:9309)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 1379 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63039 | 17-04-2026 | /Orden Ingreso RP/2024:9309)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 21893 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63039 | 17-04-2026 | /Orden Ingreso RP/2024:9309)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 21893 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63038 | 17-04-2026 | /O.I.RP:9309/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 1379 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63038 | 17-04-2026 | /O.I.RP:9309/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1379 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63037 | 17-04-2026 | /O.I.RP:9309/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 3160 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63037 | 17-04-2026 | /O.I.RP:9309/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 3160 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63036 | 17-04-2026 | /Orden Ingreso LICENCIAS/2026:1225)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63036 | 17-04-2026 | /Orden Ingreso LICENCIAS/2026:1225)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 17-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63036 | 17-04-2026 | /Orden Ingreso LICENCIAS/2026:1225)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63036 | 17-04-2026 | /Orden Ingreso LICENCIAS/2026:1225)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63035 | 17-04-2026 | /Orden Ingreso DOM/2026:1226)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63035 | 17-04-2026 | /Orden Ingreso DOM/2026:1226)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63034 | 17-04-2026 | /Orden Ingreso LICENCIAS/2026:1225)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 17-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63034 | 17-04-2026 | /Orden Ingreso LICENCIAS/2026:1225)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 17-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63034 | 17-04-2026 | /Orden Ingreso LICENCIAS/2026:1225)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63034 | 17-04-2026 | /Orden Ingreso LICENCIAS/2026:1225)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63033 | 17-04-2026 | /Orden Ingreso DOM/2026:1225)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63033 | 17-04-2026 | /Orden Ingreso DOM/2026:1225)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63032 | 17-04-2026 | /Orden Ingreso DOM/2026:1224)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63032 | 17-04-2026 | /Orden Ingreso DOM/2026:1224)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63031 | 17-04-2026 | /Orden Ingreso RP/2026:20460)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 17-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63031 | 17-04-2026 | /Orden Ingreso RP/2026:20460)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63030 | 17-04-2026 | /Orden Ingreso DOM/2026:1223)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63030 | 17-04-2026 | /Orden Ingreso DOM/2026:1223)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63029 | 17-04-2026 | /Orden Ingreso RP/2026:16918)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63029 | 17-04-2026 | /Orden Ingreso RP/2026:16918)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63028 | 17-04-2026 | /Orden Ingreso RP/2026:16917)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63028 | 17-04-2026 | /Orden Ingreso RP/2026:16917)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63027 | 17-04-2026 | /Orden Ingreso RP/2025:38244)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 1307 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63027 | 17-04-2026 | /Orden Ingreso RP/2025:38244)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 1064 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63027 | 17-04-2026 | /Orden Ingreso RP/2025:38244)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63026 | 17-04-2026 | /Orden Ingreso RP/2025:38244)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63026 | 17-04-2026 | /Orden Ingreso RP/2025:38244)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63025 | 17-04-2026 | /O.I.RP:38244/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63025 | 17-04-2026 | /O.I.RP:38244/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63024 | 17-04-2026 | /O.I.RP:38244/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 1064 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63024 | 17-04-2026 | /O.I.RP:38244/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1064 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63023 | 17-04-2026 | /Orden Ingreso RP/2025:38245)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 859 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63023 | 17-04-2026 | /Orden Ingreso RP/2025:38245)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 738 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63023 | 17-04-2026 | /Orden Ingreso RP/2025:38245)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63022 | 17-04-2026 | /Orden Ingreso RP/2025:38245)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63022 | 17-04-2026 | /Orden Ingreso RP/2025:38245)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63021 | 17-04-2026 | /O.I.RP:38245/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63021 | 17-04-2026 | /O.I.RP:38245/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63020 | 17-04-2026 | /O.I.RP:38245/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 738 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63020 | 17-04-2026 | /O.I.RP:38245/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 738 |
| 1054 | 2026 | 4 | 1 | 3 | 63019 | 17-04-2026 | /Operacion 2026:3722)DEV. PAGO SEGUN DOCUMENTO 74 DEL 16/04/2026 | 2152104040274,00 | PROGRAMA APOYO PROMOCION DEPARTAMENTO MEDIO AMBIENTE | 3 | 74 | 16-04-2026 | | | | | | 0 | 707965 |
| 1054 | 2026 | 4 | 1 | 3 | 63019 | 17-04-2026 | /Operacion 2026:3722)DEV. PAGO SEGUN DOCUMENTO 74 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 74 | 16-04-2026 | | | | | | 707965 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63018 | 17-04-2026 | /Orden Ingreso RP/2025:16859)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 2423 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63018 | 17-04-2026 | /Orden Ingreso RP/2025:16859)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 1850 |
| 1054 | 2026 | 4 | 1 | 2 | 63018 | 17-04-2026 | /Orden Ingreso RP/2025:16859)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 2 | 63017 | 17-04-2026 | /Orden Ingreso RP/2025:16859)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63017 | 17-04-2026 | /Orden Ingreso RP/2025:16859)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 63016 | 17-04-2026 | /O.I.RP:16859/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63016 | 17-04-2026 | /O.I.RP:16859/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 63015 | 17-04-2026 | /O.I.RP:16859/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 1850 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63015 | 17-04-2026 | /O.I.RP:16859/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1850 |
| 1054 | 2026 | 4 | 1 | 1 | 63014 | 17-04-2026 | /Orden Ingreso DOM/2026:1226)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63014 | 17-04-2026 | /Orden Ingreso DOM/2026:1226)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 63013 | 17-04-2026 | /Orden Ingreso DOM/2026:1225)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63013 | 17-04-2026 | /Orden Ingreso DOM/2026:1225)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 63012 | 17-04-2026 | /Orden Ingreso TRANS/2026:8834)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15744 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63012 | 17-04-2026 | /Orden Ingreso TRANS/2026:8834)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 25981 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55069 | 01-04-2026 | /Orden Ingreso TRANS/2026:7482)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 31770 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55069 | 01-04-2026 | /Orden Ingreso TRANS/2026:7482)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 52951 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55069 | 01-04-2026 | /Orden Ingreso TRANS/2026:7482)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 1271 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55069 | 01-04-2026 | /Orden Ingreso TRANS/2026:7482)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 84721 |
| 1054 | 2026 | 4 | 1 | 1 | 55069 | 01-04-2026 | /Orden Ingreso TRANS/2026:7482)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1271 |
| 1054 | 2026 | 4 | 1 | 1 | 55068 | 01-04-2026 | /Orden Ingreso TRANS/2026:7473)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 17710 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55068 | 01-04-2026 | /Orden Ingreso TRANS/2026:7473)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 28381 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55068 | 01-04-2026 | /Orden Ingreso TRANS/2026:7473)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 17029 |
| 1054 | 2026 | 4 | 1 | 2 | 55068 | 01-04-2026 | /Orden Ingreso TRANS/2026:7473)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 0 | 28381 |
| 1054 | 2026 | 4 | 1 | 2 | 55068 | 01-04-2026 | /Orden Ingreso TRANS/2026:7473)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 0 | 681 |
| 1054 | 2026 | 4 | 1 | 2 | 55067 | 01-04-2026 | /Orden Ingreso LICENCIAS/2026:1046)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55067 | 01-04-2026 | /Orden Ingreso LICENCIAS/2026:1046)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 01-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 55067 | 01-04-2026 | /Orden Ingreso LICENCIAS/2026:1046)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 01-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 55067 | 01-04-2026 | /Orden Ingreso LICENCIAS/2026:1046)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 55066 | 01-04-2026 | /Orden Ingreso LICENCIAS/2026:1047)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 01-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55066 | 01-04-2026 | /Orden Ingreso LICENCIAS/2026:1047)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 01-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55066 | 01-04-2026 | /Orden Ingreso LICENCIAS/2026:1047)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55066 | 01-04-2026 | /Orden Ingreso LICENCIAS/2026:1047)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 3 | 55065 | 01-04-2026 | /Operacion 2026:3005)DEV. CANCELACION DE ARRIENDO | 2152209002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 01-04-2026 | | 1482 | 01-04-2026 | | | 0 | 2093841 |
| 1054 | 2026 | 4 | 1 | 3 | 55065 | 01-04-2026 | /Operacion 2026:3005)DEV. CANCELACION DE ARRIENDO | 53209,00 | ARRIENDOS | 1 | 0 | 01-04-2026 | | 1482 | 01-04-2026 | | | 2093841 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55064 | 01-04-2026 | /Orden Ingreso TRANS/2026:7481)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 2165 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55064 | 01-04-2026 | /Orden Ingreso TRANS/2026:7481)DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 3607 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55064 | 01-04-2026 | /Orden Ingreso TRANS/2026:7481)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 5772 |
| 1054 | 2026 | 4 | 1 | 2 | 55063 | 01-04-2026 | /Orden Ingreso RP/2026:19942)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 01-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55063 | 01-04-2026 | /Orden Ingreso RP/2026:19942)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 01-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 55063 | 01-04-2026 | /Orden Ingreso RP/2026:19942)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 01-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 2 | 55063 | 01-04-2026 | /Orden Ingreso RP/2026:19942)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 01-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 55062 | 01-04-2026 | /Orden Ingreso TRANS/2026:7480)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 14688 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55062 | 01-04-2026 | /Orden Ingreso TRANS/2026:7480)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 01-04-2026 | | | | | | 24479 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55062 | 01-04-2026 | /Orden Ingreso TRANS/2026:7480)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 01-04-2026 | | | | | | 588 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 55062 | 01-04-2026 | /Orden Ingreso TRANS/2026:7480)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 01-04-2026 | | | | | | 0 | 39167 |
| 1054 | 2026 | 4 | 1 | 1 | 61182 | 13-04-2026 | /Orden Ingreso TRANS/2026:8665)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 61181 | 13-04-2026 | /Orden Ingreso TRANS/2026:8665)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61181 | 13-04-2026 | /Orden Ingreso TRANS/2026:8665)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 61180 | 13-04-2026 | /Orden Ingreso RP/2026:14978)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61180 | 13-04-2026 | /Orden Ingreso RP/2026:14978)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 13-04-2026 | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 61179 | 13-04-2026 | /Orden Ingreso DOM/2026:1152)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61179 | 13-04-2026 | /Orden Ingreso DOM/2026:1152)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 61178 | 13-04-2026 | /Orden Ingreso RP/2026:14977)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 61178 | 13-04-2026 | /Orden Ingreso RP/2026:14977)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 13-04-2026 | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 61177 | 13-04-2026 | /Orden Ingreso JPL/2026:1866)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61177 | 13-04-2026 | /Orden Ingreso JPL/2026:1866)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 61176 | 13-04-2026 | /Orden Ingreso TRANS/2026:8663)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61176 | 13-04-2026 | /Orden Ingreso TRANS/2026:8663)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61176 | 13-04-2026 | /Orden Ingreso TRANS/2026:8663)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 61176 | 13-04-2026 | /Orden Ingreso TRANS/2026:8663)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 61175 | 13-04-2026 | /Orden Ingreso TRANS/2026:8663)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 61175 | 13-04-2026 | /Orden Ingreso TRANS/2026:8663)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 13978 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61174 | 13-04-2026 | (Orden Ingreso TRANS/2026:8662)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 125284 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61174 | 13-04-2026 | (Orden Ingreso TRANS/2026:8662)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 208807 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61174 | 13-04-2026 | (Orden Ingreso TRANS/2026:8662)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61174 | 13-04-2026 | (Orden Ingreso TRANS/2026:8662)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 334091 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61174 | 13-04-2026 | (Orden Ingreso TRANS/2026:8662)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61173 | 13-04-2026 | (Orden Ingreso DOM/2026:1151)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61173 | 13-04-2026 | (Orden Ingreso DOM/2026:1151)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61172 | 13-04-2026 | (Orden Ingreso TRANS/2026:8661)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61172 | 13-04-2026 | (Orden Ingreso TRANS/2026:8661)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61172 | 13-04-2026 | (Orden Ingreso TRANS/2026:8661)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61172 | 13-04-2026 | (Orden Ingreso TRANS/2026:8661)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61171 | 13-04-2026 | (Orden Ingreso TRANS/2026:8661)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61171 | 13-04-2026 | (Orden Ingreso TRANS/2026:8661)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61170 | 13-04-2026 | (Orden Ingreso TRANS/2026:8660)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | 33546 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61170 | 13-04-2026 | (Orden Ingreso TRANS/2026:8660)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 33546 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61169 | 13-04-2026 | (Orden Ingreso TRANS/2026:8660)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61169 | 13-04-2026 | (Orden Ingreso TRANS/2026:8660)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61168 | 13-04-2026 | (Orden Ingreso JPL/2026:1865)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61168 | 13-04-2026 | (Orden Ingreso JPL/2026:1865)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61167 | 13-04-2026 | (Orden Ingreso JPL/2026:1864)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61167 | 13-04-2026 | (Orden Ingreso JPL/2026:1864)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61166 | 13-04-2026 | (Orden Ingreso DOM/2026:1150)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61166 | 13-04-2026 | (Orden Ingreso DOM/2026:1150)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61165 | 13-04-2026 | (Orden Ingreso TRANS/2026:8659)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | 33546 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61165 | 13-04-2026 | (Orden Ingreso TRANS/2026:8659)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 33546 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61164 | 13-04-2026 | (Orden Ingreso TRANS/2026:8659)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61164 | 13-04-2026 | (Orden Ingreso TRANS/2026:8659)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61163 | 13-04-2026 | (Orden Ingreso JPL/2026:1864)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61163 | 13-04-2026 | (Orden Ingreso JPL/2026:1864)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61162 | 13-04-2026 | (Orden Ingreso TRANS/2026:8658)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61162 | 13-04-2026 | (Orden Ingreso TRANS/2026:8658)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61162 | 13-04-2026 | (Orden Ingreso TRANS/2026:8658)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61162 | 13-04-2026 | (Orden Ingreso TRANS/2026:8658)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61161 | 13-04-2026 | (Orden Ingreso TRANS/2026:8658)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61161 | 13-04-2026 | (Orden Ingreso TRANS/2026:8658)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61160 | 13-04-2026 | (Orden Ingreso DOM/2026:1149)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61160 | 13-04-2026 | (Orden Ingreso DOM/2026:1149)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61159 | 13-04-2026 | (Orden Ingreso TRANS/2026:8657)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | 83867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61159 | 13-04-2026 | (Orden Ingreso TRANS/2026:8657)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61159 | 13-04-2026 | (Orden Ingreso TRANS/2026:8657)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61159 | 13-04-2026 | (Orden Ingreso TRANS/2026:8657)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61158 | 13-04-2026 | (Orden Ingreso TRANS/2026:8657)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61158 | 13-04-2026 | (Orden Ingreso TRANS/2026:8657)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61157 | 13-04-2026 | (Orden Ingreso TRANS/2026:8656)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61157 | 13-04-2026 | (Orden Ingreso TRANS/2026:8656)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61157 | 13-04-2026 | (Orden Ingreso TRANS/2026:8656)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61157 | 13-04-2026 | (Orden Ingreso TRANS/2026:8656)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63813 | 21-04-2026 | (Orden Ingreso RP/2026:10359)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63813 | 21-04-2026 | (Orden Ingreso RP/2026:10359)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63812 | 21-04-2026 | (Orden Ingreso TRANS/2026:8907)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | | 13240 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63812 | 21-04-2026 | (Orden Ingreso TRANS/2026:8907)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63812 | 21-04-2026 | (Orden Ingreso TRANS/2026:8907)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63812 | 21-04-2026 | (Orden Ingreso TRANS/2026:8907)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63812 | 21-04-2026 | (Orden Ingreso TRANS/2026:8907)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63811 | 21-04-2026 | (Orden Ingreso TRANS/2026:8907)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63811 | 21-04-2026 | (Orden Ingreso TRANS/2026:8907)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63811 | 21-04-2026 | (Orden Ingreso TRANS/2026:8907)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 161 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63811 | 21-04-2026 | (Orden Ingreso TRANS/2026:8907)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63811 | 21-04-2026 | (Orden Ingreso TRANS/2026:8907)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63810 | 21-04-2026 | (Operacion 2026:3853)DEV. PAGO SEGUN DOCUMENTO 32 DEL 17/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 32 | 17-04-2026 | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63810 | 21-04-2026 | (Operacion 2026:3853)DEV. PAGO SEGUN DOCUMENTO 32 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 32 | 17-04-2026 | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63809 | 21-04-2026 | (Orden Ingreso RP/2025:30227)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 220 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63809 | 21-04-2026 | (Orden Ingreso RP/2025:30227)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 190 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63809 | 21-04-2026 | (Orden Ingreso RP/2025:30227)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 0 | 30 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63808 | 21-04-2026 | (Orden Ingreso RP/2025:30227)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 6074 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63808 | 21-04-2026 | (Orden Ingreso RP/2025:30227)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | | 0 | 6074 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63807 | 21-04-2026 | (O.I.RP:30227/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 30 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63807 | 21-04-2026 | (O.I.RP:30227/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 30 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63806 | 21-04-2026 | (O.I.RP:30227/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 190 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63806 | 21-04-2026 | (O.I.RP:30227/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 190 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63805 | 21-04-2026 | (Orden Ingreso RP/2025:8571)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 611 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63805 | 21-04-2026 | (Orden Ingreso RP/2025:8571)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 468 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63805 | 21-04-2026 | (Orden Ingreso RP/2025:8571)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 0 | 143 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63804 | 21-04-2026 | (Orden Ingreso RP/2025:8571)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 5972 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63804 | 21-04-2026 | (Orden Ingreso RP/2025:8571)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | | 0 | 5972 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63803 | 21-04-2026 | (O.I.RP:8571/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 143 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63803 | 21-04-2026 | (O.I.RP:8571/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 143 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63802 | 21-04-2026 | (O.I.RP:8571/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 468 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63802 | 21-04-2026 | (O.I.RP:8571/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 468 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63801 | 21-04-2026 | (Orden Ingreso RP/2025:8572)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 490 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63801 | 21-04-2026 | (Orden Ingreso RP/2025:8572)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63801 | 21-04-2026 | (Orden Ingreso RP/2025:8572)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 0 | 102 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63800 | 21-04-2026 | (Orden Ingreso RP/2025:8572)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 5972 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63800 | 21-04-2026 | (Orden Ingreso RP/2025:8572)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | | 0 | 5972 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63799 | 21-04-2026 | (O.I.RP:8572/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 102 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63799 | 21-04-2026 | (O.I.RP:8572/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 102 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63798 | 21-04-2026 | (O.I.RP:8572/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63798 | 21-04-2026 | (O.I.RP:8572/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63797 | 21-04-2026 | (Orden Ingreso DOM/2026:1263)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63797 | 21-04-2026 | (Orden Ingreso DOM/2026:1263)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63796 | 21-04-2026 | (Orden Ingreso RP/2025:30226)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 332 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63796 | 21-04-2026 | (Orden Ingreso RP/2025:30226)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 271 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63796 | 21-04-2026 | (Orden Ingreso RP/2025:30226)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63795 | 21-04-2026 | (Orden Ingreso RP/2025:30226)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 6074 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63795 | 21-04-2026 | (Orden Ingreso RP/2025:30226)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | | 0 | 6074 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63794 | 21-04-2026 | (O.I.RP:30226/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63794 | 21-04-2026 | (O.I.RP:30226/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63793 | 21-04-2026 | (O.I.RP:30226/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 271 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63793 | 21-04-2026 | (O.I.RP:30226/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 271 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63792 | 21-04-2026 | (Orden Ingreso DOM/2026:1263)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63792 | 21-04-2026 | (Orden Ingreso DOM/2026:1263)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63791 | 21-04-2026 | (Orden Ingreso RP/2026:20500)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 16594 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63791 | 21-04-2026 | (Orden Ingreso RP/2026:20500)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 16594 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63790 | 21-04-2026 | (Orden Ingreso JPL/2026:2015)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63790 | 21-04-2026 | (Orden Ingreso JPL/2026:2015)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63789 | 21-04-2026 | (Orden Ingreso JPL/2026:2014)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63789 | 21-04-2026 | (Orden Ingreso JPL/2026:2014)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63788 | 21-04-2026 | (Convenio RP/2026:39)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 82970 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63788 | 21-04-2026 | (Convenio RP/2026:39)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 82970 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63787 | 21-04-2026 | (Orden Ingreso JPL/2026:2014)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63785 | 21-04-2026 | (Orden Ingreso RP/2026:20499)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 21-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63784 | 21-04-2026 | (Orden Ingreso RP/2026:20499)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 21-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58289 | 07-04-2026 | (Orden Ingreso TRANS/2026:8352)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 39824 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58289 | 07-04-2026 | (Orden Ingreso TRANS/2026:8352)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58288 | 07-04-2026 | (Orden Ingreso TRANS/2026:8351)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 51692 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58288 | 07-04-2026 | (Orden Ingreso TRANS/2026:8351)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 86154 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58288 | 07-04-2026 | (Orden Ingreso TRANS/2026:8351)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 5732 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58288 | 07-04-2026 | (Orden Ingreso TRANS/2026:8351)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 07-04-2026 | | | | | | | 1378 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58288 | 07-04-2026 | (Orden Ingreso TRANS/2026:8351)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 137846 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58288 | 07-04-2026 | (Orden Ingreso TRANS/2026:8351)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 5732 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58288 | 07-04-2026 | (Orden Ingreso TRANS/2026:8351)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 1378 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58287 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1080)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58287 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1080)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58287 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1080)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58287 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1080)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58286 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1080)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 07-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58286 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1080)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 07-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58286 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1080)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58286 | 07-04-2026 | (Orden Ingreso LICENCIAS/2026:1080)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58285 | 07-04-2026 | (Orden Ingreso TRANS/2026:8350)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58285 | 07-04-2026 | (Orden Ingreso TRANS/2026:8350)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58285 | 07-04-2026 | (Orden Ingreso TRANS/2026:8350)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 27 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58285 | 07-04-2026 | (Orden Ingreso TRANS/2026:8350)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58285 | 07-04-2026 | (Orden Ingreso TRANS/2026:8350)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 27 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58284 | 07-04-2026 | (Orden Ingreso RP/2026:20115)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58284 | 07-04-2026 | (Orden Ingreso RP/2026:20115)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58283 | 07-04-2026 | (Orden Ingreso RP/2026:20114)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58283 | 07-04-2026 | (Orden Ingreso RP/2026:20114)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58282 | 07-04-2026 | (Orden Ingreso TRANS/2026:8346)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | 11556 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58282 | 07-04-2026 | (Orden Ingreso TRANS/2026:8346)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 19182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58282 | 07-04-2026 | (Orden Ingreso TRANS/2026:8346)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 11509 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58282 | 07-04-2026 | (Orden Ingreso TRANS/2026:8346)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 0 | 19182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58282 | 07-04-2026 | (Orden Ingreso TRANS/2026:8346)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 47 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58281 | 07-04-2026 | (Orden Ingreso TRANS/2026:8349)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58281 | 07-04-2026 | (Orden Ingreso TRANS/2026:8349)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63784 | 21-04-2026 | (Orden Ingreso RP/2026:20499)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63783 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1262)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63783 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1262)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63783 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1262)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63783 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1262)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63782 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1261)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63782 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1261)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63782 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1261)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63782 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1261)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63781 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1262)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63781 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1262)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63781 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1262)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63781 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1262)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63780 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1261)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63780 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1261)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63780 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1261)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63780 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1261)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63779 | 21-04-2026 | (Orden Ingreso RP/2026:20498)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 131 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63779 | 21-04-2026 | (Orden Ingreso RP/2026:20498)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 131 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63778 | 21-04-2026 | (Orden Ingreso RP/2026:20498)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 18047 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63778 | 21-04-2026 | (Orden Ingreso RP/2026:20498)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | | 0 | 18047 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63777 | 21-04-2026 | (O.I.RP:20498/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 131 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63777 | 21-04-2026 | (O.I.RP:20498/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 131 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63776 | 21-04-2026 | (Orden Ingreso RP/2026:20497)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 131 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63776 | 21-04-2026 | (Orden Ingreso RP/2026:20497)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 131 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63775 | 21-04-2026 | (Orden Ingreso RP/2026:20497)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 18046 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63775 | 21-04-2026 | (Orden Ingreso RP/2026:20497)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | | 0 | 18046 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63774 | 21-04-2026 | (O.I.RP:20497/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 131 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63774 | 21-04-2026 | (O.I.RP:20497/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 131 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63773 | 21-04-2026 | (Orden Ingreso RP/2026:20496)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 314 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63773 | 21-04-2026 | (Orden Ingreso RP/2026:20496)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 242 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63773 | 21-04-2026 | (Orden Ingreso RP/2026:20496)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 0 | 72 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63772 | 21-04-2026 | (Orden Ingreso RP/2026:20496)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 18046 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63772 | 21-04-2026 | (Orden Ingreso RP/2026:20496)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | | 0 | 18046 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63771 | 21-04-2026 | (O.I.RP:20496/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | 72 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63012 | 17-04-2026 | (Orden Ingreso TRANS/2026:8834)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 0 | 15589 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63012 | 17-04-2026 | (Orden Ingreso TRANS/2026:8834)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 0 | 25981 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63012 | 17-04-2026 | (Orden Ingreso TRANS/2026:8834)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 0 | 155 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63011 | 17-04-2026 | (Orden Ingreso DOM/2026:1224)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63011 | 17-04-2026 | (Orden Ingreso DOM/2026:1224)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63010 | 17-04-2026 | (Orden Ingreso JPL/2026:1954)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63010 | 17-04-2026 | (Orden Ingreso JPL/2026:1954)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63009 | 17-04-2026 | (Orden Ingreso TRANS/2026:8834)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 15589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63009 | 17-04-2026 | (Orden Ingreso TRANS/2026:8834)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 25981 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63009 | 17-04-2026 | (Orden Ingreso TRANS/2026:8834)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 155 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63009 | 17-04-2026 | (Orden Ingreso TRANS/2026:8834)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 41570 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63009 | 17-04-2026 | (Orden Ingreso TRANS/2026:8834)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 155 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63008 | 17-04-2026 | (Orden Ingreso JPL/2026:1954)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63008 | 17-04-2026 | (Orden Ingreso JPL/2026:1954)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63007 | 17-04-2026 | (Orden Ingreso DOM/2026:1223)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63007 | 17-04-2026 | (Orden Ingreso DOM/2026:1223)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63006 | 17-04-2026 | (Decreto Pago 2026:1630/PAGO : - AYUDA SOCIAL PARA GASTOS DE EXAMEN MEDICO, SEG | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | 1 | 61745 | 1630 | 09-04-2026 | 1708 | 0 | 40000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63006 | 17-04-2026 | (Decreto Pago 2026:1630/PAGO : - AYUDA SOCIAL PARA GASTOS DE EXAMEN MEDICO, SEG | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 17-04-2026 | 1 | 61745 | 1630 | 09-04-2026 | 1708 | 40000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63005 | 17-04-2026 | (Orden Ingreso RP/2026:20458)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63005 | 17-04-2026 | (Orden Ingreso RP/2026:20458)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 17-04-2026 | | | | | | | 8736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63005 | 17-04-2026 | (Orden Ingreso RP/2026:20458)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 17-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63005 | 17-04-2026 | (Orden Ingreso RP/2026:20458)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 17-04-2026 | | | | | | | 0 | 8736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63004 | 17-04-2026 | (Orden Ingreso JPL/2026:1953)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63004 | 17-04-2026 | (Orden Ingreso JPL/2026:1953)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63003 | 17-04-2026 | (Decreto Pago 2026:1653/PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | 1 | 61744 | 1653 | 09-04-2026 | 1707 | 0 | 83630 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63003 | 17-04-2026 | (Decreto Pago 2026:1653/PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 17-04-2026 | 1 | 61744 | 1653 | 09-04-2026 | 1707 | 83630 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63002 | 17-04-2026 | (Orden Ingreso RP/2026:11367)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63002 | 17-04-2026 | (Orden Ingreso RP/2026:11367)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63001 | 17-04-2026 | (Orden Ingreso RP/2026:20459)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 147714 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63001 | 17-04-2026 | (Orden Ingreso RP/2026:20459)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | | 0 | 147714 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63000 | 17-04-2026 | (Orden Ingreso TRANS/2026:8833)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63000 | 17-04-2026 | (Orden Ingreso TRANS/2026:8833)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63000 | 17-04-2026 | (Orden Ingreso TRANS/2026:8833)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61156 | 13-04-2026 | (Orden Ingreso TRANS/2026:8656)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61156 | 13-04-2026 | (Orden Ingreso TRANS/2026:8656)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61155 | 13-04-2026 | (Orden Ingreso RP/2026:20348)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 41934 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61155 | 13-04-2026 | (Orden Ingreso RP/2026:20348)PERCEPCION DE LOS FONDOS | 1150301003009,00 | ARRIENDO GIMNASIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 41934 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61154 | 13-04-2026 | (Orden Ingreso DOM/2026:1148)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61154 | 13-04-2026 | (Orden Ingreso DOM/2026:1148)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61153 | 13-04-2026 | (Operacion 2026:3431/DEV. CANCELACION DE FACTURA 1718, ESC. ENRIQUE ROLL ROJAS | 2152905001,00 | MAQUINAS Y EQUIPOS DE OFICINA | 1 | 0 | 13-04-2026 | | | 1773 | 13-04-2026 | | 0 | 511688 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61153 | 13-04-2026 | (Operacion 2026:3431/DEV. CANCELACION DE FACTURA 1718, ESC. ENRIQUE ROLL ROJAS | 53214,00 | GASTOS EN BIENES MUEBLES | 1 | 0 | 13-04-2026 | | | 1773 | 13-04-2026 | | 511688 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61152 | 13-04-2026 | (

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61151 | 13-04-2026 | Orden Ingreso TRANS/2026:8655)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61150 | 13-04-2026 | Orden Ingreso TRANS/2026:8654)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | | 83867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61150 | 13-04-2026 | Orden Ingreso TRANS/2026:8654)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61150 | 13-04-2026 | Orden Ingreso TRANS/2026:8654)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61150 | 13-04-2026 | Orden Ingreso TRANS/2026:8654)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61149 | 13-04-2026 | Orden Ingreso TRANS/2026:8654)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61149 | 13-04-2026 | Orden Ingreso TRANS/2026:8654)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61148 | 13-04-2026 | Orden Ingreso DOM/2026:1147)DEVENGAMIENTO | 1150301003009,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61148 | 13-04-2026 | Orden Ingreso DOM/2026:1147)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61147 | 13-04-2026 | Orden Ingreso TRANS/2026:8653)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61147 | 13-04-2026 | Orden Ingreso TRANS/2026:8653)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61147 | 13-04-2026 | Orden Ingreso TRANS/2026:8653)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61147 | 13-04-2026 | Orden Ingreso TRANS/2026:8653)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61146 | 13-04-2026 | Orden Ingreso TRANS/2026:8653)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61146 | 13-04-2026 | Orden Ingreso TRANS/2026:8653)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61145 | 13-04-2026 | Orden Ingreso RP/2026:20347)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61145 | 13-04-2026 | Orden Ingreso RP/2026:20347)PERCEPCION DE FONDOS | 1150899999068,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61144 | 13-04-2026 | Orden Ingreso RP/2026:20348)DEVENGAMIENTO | 1150301003009,00 | ARRIENDO GIMNASIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | 41934 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59834 | 09-04-2026 | Orden Ingreso RP/2026:20241)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 09-04-2026 | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59834 | 09-04-2026 | Orden Ingreso RP/2026:20241)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59834 | 09-04-2026 | Orden Ingreso RP/2026:20241)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59833 | 09-04-2026 | Orden Ingreso DOM/2026:998)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59833 | 09-04-2026 | Orden Ingreso DOM/2026:998)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59832 | 09-04-2026 | Orden Ingreso RP/2026:20242)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59832 | 09-04-2026 | Orden Ingreso RP/2026:20242)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59831 | 09-04-2026 | Decreto Pago 2026:1466)PAGO : - CANCELACION DE FACTURA 6437 DE FECHA 23 DE FE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7062140 | 1466 | 31-03-2026 | 1564 | 0 | 930000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59831 | 09-04-2026 | Decreto Pago 2026:1466)PAGO : - CANCELACION DE FACTURA 6437 DE FECHA 23 DE FE | 2152204001,00 | MATERIALES DE OFICINA | 1 | 0 | 09-04-2026 | 1 | 7062140 | 1466 | 31-03-2026 | 1564 | 930000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59830 | 09-04-2026 | Orden Ingreso DOM/2026:997)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59830 | 09-04-2026 | Orden Ingreso DOM/2026:997)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59829 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1131)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59829 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1131)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59829 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1131)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59829 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1131)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59828 | 09-04-2026 | Orden Ingreso DOM/2026:998)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59828 | 09-04-2026 | Orden Ingreso DOM/2026:998)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59827 | 09-04-2026 | Orden Ingreso RP/2026:20241)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59827 | 09-04-2026 | Orden Ingreso RP/2026:20241)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59826 | 09-04-2026 | Orden Ingreso DOM/2026:997)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59826 | 09-04-2026 | Orden Ingreso DOM/2026:997)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59825 | 09-04-2026 | Operacion 2026:3237)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 09-04-2026 | | | 1627 | 09-04-2026 | | 0 | 1000000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59825 | 09-04-2026 | Operacion 2026:3237)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 09-04-2026 | | | 1627 | 09-04-2026 | | 1000000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59824 | 09-04-2026 | Orden Ingreso TRANS/2026:8532)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59824 | 09-04-2026 | Orden Ingreso TRANS/2026:8532)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 18164 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59824 | 09-04-2026 | Orden Ingreso TRANS/2026:8532)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59824 | 09-04-2026 | Orden Ingreso TRANS/2026:8532)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 18164 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59823 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1131)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59823 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1131)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59823 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1131)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59823 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1131)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59822 | 09-04-2026 | Orden Ingreso TRANS/2026:8532)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59822 | 09-04-2026 | Orden Ingreso TRANS/2026:8532)DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 18164 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59822 | 09-04-2026 | Orden Ingreso TRANS/2026:8532)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 29063 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59821 | 09-04-2026 | Orden Ingreso TRANS/2026:8531)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | | | 13148 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59821 | 09-04-2026 | Orden Ingreso TRANS/2026:8531)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59821 | 09-04-2026 | Orden Ingreso TRANS/2026:8531)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59821 | 09-04-2026 | Orden Ingreso TRANS/2026:8531)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59821 | 09-04-2026 | Orden Ingreso TRANS/2026:8531)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59820 | 09-04-2026 | Orden Ingreso TRANS/2026:8530)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 09-04-2026 | | | | | | | | 37433 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59820 | 09-04-2026 | Orden Ingreso TRANS/2026:8530)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 37433 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59819 | 09-04-2026 | Orden Ingreso TRANS/2026:8531)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59819 | 09-04-2026 | Orden Ingreso TRANS/2026:8531)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59819 | 09-04-2026 | Orden Ingreso TRANS/2026:8531)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | 69 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59819 | 09-04-2026 | Orden Ingreso TRANS/2026:8531)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59819 | 09-04-2026 | Orden Ingreso TRANS/2026:8531)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59818 | 09-04-2026 | Orden Ingreso DOM/2026:996)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59818 | 09-04-2026 | Orden Ingreso DOM/2026:996)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59817 | 09-04-2026 | Orden Ingreso JPL/2026:1797)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59817 | 09-04-2026 | Orden Ingreso JPL/2026:1797)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59816 | 09-04-2026 | Orden Ingreso DOM/2026:996)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59816 | 09-04-2026 | Orden Ingreso DOM/2026:996)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59815 | 09-04-2026 | Decreto Pago 2026:1464)PAGO : - CANCELACION DE FACTURA 1761 DE FECHA 23 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7062133 | 1464 | 31-03-2026 | 1563 | 0 | 142800 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59815 | 09-04-2026 | Decreto Pago 2026:1464)PAGO : - CANCELACION DE FACTURA 1761 DE FECHA 23 DE MAR | 2152206999,00 | OTROS | 1 | 0 | 09-04-2026 | 1 | 7062133 | 1464 | 31-03-2026 | 1563 | 142800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59814 | 09-04-2026 | Orden Ingreso CON/2026:41)PERCEPCION: | 1110207,00 | BANCO ESTADO - FONDOS FRIL | 1 | 0 | 09-04-2026 | | | | | | | | 18573877 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59814 | 09-04-2026 | Orden Ingreso CON/2026:41)PERCEPCION: | 2140566,00 | PROYECTO REPOSICION ESCALERA MANUEL MONTT Y PASAJE JULIO MONTT | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 18573877 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59813 | 09-04-2026 | Orden Ingreso JPL/2026:1797)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59813 | 09-04-2026 | Orden Ingreso JPL/2026:1797)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59812 | 09-04-2026 | Orden Ingreso DOM/2026:995)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59812 | 09-04-2026 | Orden Ingreso DOM/2026:995)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59811 | 09-04-2026 | Decreto Pago 2026:1463)PAGO : - CANCELACION DE FACTURA 6461 DE FECHA 20 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7062139 | 1463 | 31-03-2026 | 1562 | 0 | 128000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59811 | 09-04-2026 | Decreto Pago 2026:1463)PAGO : - CANCELACION DE FACTURA 6461 DE FECHA 20 DE MAR | 2152204001,00 | MATERIALES DE OFICINA | 1 | 0 | 09-04-2026 | 1 | 7062139 | 1463 | 31-03-2026 | 1562 | 128000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59810 | 09-04-2026 | Orden Ingreso RP/2026:20240)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59810 | 09-04-2026 | Orden Ingreso RP/2026:20240)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59809 | 09-04-2026 | Orden Ingreso DOM/2026:995)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 09-04-2026 | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59809 | 09-04-2026 | Orden Ingreso DOM/2026:995)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59808 | 09-04-2026 | Orden Ingreso RP/2026:20240)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59808 | 09-04-2026 | Orden Ingreso RP/2026:20240)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59807 | 09-04-2026 | Orden Ingreso DOM/2026:994)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59807 | 09-04-2026 | Orden Ingreso DOM/2026:994)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59806 | 09-04-2026 | Orden Ingreso RP/2026:19224)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59806 | 09-04-2026 | Orden Ingreso RP/2026:19224)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59805 | 09-04-2026 | Orden Ingreso RP/2026:19223)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59805 | 09-04-2026 | Orden Ingreso RP/2026:19223)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59804 | 09-04-2026 | Orden Ingreso DOM/2026:994)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59804 | 09-04-2026 | Orden Ingreso DOM/2026:994)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59803 | 09-04-2026 | Orden Ingreso RP/2025:40508)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 1264 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59803 | 09-04-2026 | Orden Ingreso RP/2025:40508)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 1021 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59803 | 09-04-2026 | Orden Ingreso RP/2025:40508)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59802 | 09-04-2026 | Orden Ingreso RP/2025:40508)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59802 | 09-04-2026 | Orden Ingreso RP/2025:40508)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59801 | 09-04-2026 | IO.I.RP:40508/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59801 | 09-04-2026 | IO.I.RP:40508/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59800 | 09-04-2026 | IO.I.RP:40508/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | 1021 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59800 | 09-04-2026 | IO.I.RP:40508/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 1021 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59799 | 09-04-2026 | Orden Ingreso RP/2025:40509)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 816 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59799 | 09-04-2026 | Orden Ingreso RP/2025:40509)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 695 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59799 | 09-04-2026 | Orden Ingreso RP/2025:40509)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59798 | 09-04-2026 | Orden Ingreso RP/2025:40509)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59798 | 09-04-2026 | Orden Ingreso RP/2025:40509)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59797 | 09-04-2026 | IO.I.RP:40509/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59797 | 09-04-2026 | IO.I.RP:40509/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59796 | 09-04-2026 | IO.I.RP:40509/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | 695 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59796 | 09-04-2026 | IO.I.RP:40509/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 695 |
| 1054 | 2026 | 4

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59793 | 09-04-2026 | Orden Ingreso TRANS/2026:8529|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | | 14361 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59793 | 09-04-2026 | Orden Ingreso TRANS/2026:8529|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 23811 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57578 | 06-04-2026 | Orden Ingreso TRANS/2026:8253|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 50479 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57578 | 06-04-2026 | Orden Ingreso TRANS/2026:8253|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 30287 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57578 | 06-04-2026 | Orden Ingreso TRANS/2026:8253|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 50479 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57578 | 06-04-2026 | Orden Ingreso TRANS/2026:8253|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57577 | 06-04-2026 | Orden Ingreso TRANS/2026:8258|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 53550 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57577 | 06-04-2026 | Orden Ingreso TRANS/2026:8258|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 89250 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57577 | 06-04-2026 | Orden Ingreso TRANS/2026:8258|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 188 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57577 | 06-04-2026 | Orden Ingreso TRANS/2026:8258|DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 142800 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57577 | 06-04-2026 | Orden Ingreso TRANS/2026:8258|DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 188 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57576 | 06-04-2026 | Orden Ingreso RP/2026:20064|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57576 | 06-04-2026 | Orden Ingreso RP/2026:20064|PERCEPCION DE LOS FONDOS | 1150899999056_00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 06-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57575 | 06-04-2026 | Orden Ingreso LICENCIAS/2026:1072|DEVENGAMIENTO | 1150302999001_00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 06-04-2026 | | | | | | | 279556 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57575 | 06-04-2026 | Orden Ingreso LICENCIAS/2026:1072|DEVENGAMIENTO | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 279556 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57574 | 06-04-2026 | Orden Ingreso TRANS/2026:8257|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 64671 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57574 | 06-04-2026 | Orden Ingreso TRANS/2026:8257|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 107411 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57574 | 06-04-2026 | Orden Ingreso TRANS/2026:8257|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 64446 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57574 | 06-04-2026 | Orden Ingreso TRANS/2026:8257|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 107411 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57574 | 06-04-2026 | Orden Ingreso TRANS/2026:8257|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 227 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57573 | 06-04-2026 | Orden Ingreso DOM/2026:924|DEVENGAMIENTO | 1150301003002_00 | PERMISOS PROVISORIOS | 1 | 0 | 06-04-2026 | | | | | | | 15725 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57573 | 06-04-2026 | Orden Ingreso DOM/2026:924|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 15725 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57572 | 06-04-2026 | Orden Ingreso JPL/2026:1698|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57572 | 06-04-2026 | Orden Ingreso JPL/2026:1698|PERCEPCION DE LOS FONDOS | 1150802001001_00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 57571 | 06-04-2026 | Operacion 2026:1930|DEV. O.C. 1041:2026 | 2152204001_00 | MATERIALES DE OFICINA | 1 | 0 | 06-04-2026 | 1516 | 06-04-2026 | | | | | 0 | 19200 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 57571 | 06-04-2026 | Operacion 2026:1930|DEV. O.C. 1041:2026 | 53204_00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 06-04-2026 | 1516 | 06-04-2026 | | | | | 19200 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57570 | 06-04-2026 | Orden Ingreso RP/2026:20064|DEVENGAMIENTO | 1150899999056_00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 06-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57570 | 06-04-2026 | Orden Ingreso RP/2026:20064|DEVENGAMIENTO | 46104_00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57569 | 06-04-2026 | Orden Ingreso JPL/2026:1699|DEVENGAMIENTO | 1150802001001_00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57569 | 06-04-2026 | Orden Ingreso JPL/2026:1699|DEVENGAMIENTO | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57568 | 06-04-2026 | Orden Ingreso RP/2026:20063|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57568 | 06-04-2026 | Orden Ingreso RP/2026:20063|PERCEPCION DE LOS FONDOS | 1110102_00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 06-04-2026 | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57568 | 06-04-2026 | Orden Ingreso RP/2026:20063|PERCEPCION DE LOS FONDOS | 1150301003005_00 | PERMISOS AMBULANTES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57568 | 06-04-2026 | Orden Ingreso RP/2026:20063|PERCEPCION DE LOS FONDOS | 2140901_00 | IMPUESTO A LA RENTA | 1 | 0 | 06-04-2026 | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57567 | 06-04-2026 | Orden Ingreso TRANS/2026:8257|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 64446 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57567 | 06-04-2026 | Orden Ingreso TRANS/2026:8257|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 107411 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58281 | 07-04-2026 | Orden Ingreso TRANS/2026:8349|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58281 | 07-04-2026 | Orden Ingreso TRANS/2026:8349|DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58281 | 07-04-2026 | Orden Ingreso TRANS/2026:8349|DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58280 | 07-04-2026 | Orden Ingreso RP/2026:20115|DEVENGAMIENTO | 1150301003015_00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58280 | 07-04-2026 | Orden Ingreso RP/2026:20115|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58279 | 07-04-2026 | Orden Ingreso TRANS/2026:8348|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 23552 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58279 | 07-04-2026 | Orden Ingreso TRANS/2026:8348|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 39253 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58279 | 07-04-2026 | Orden Ingreso TRANS/2026:8348|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 97 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58279 | 07-04-2026 | Orden Ingreso TRANS/2026:8348|DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 62805 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58279 | 07-04-2026 | Orden Ingreso TRANS/2026:8348|DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 97 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58278 | 07-04-2026 | Orden Ingreso DOM/2026:947|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58278 | 07-04-2026 | Orden Ingreso DOM/2026:947|PERCEPCION DE LOS FONDOS | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58277 | 07-04-2026 | Orden Ingreso TRANS/2026:8347|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58277 | 07-04-2026 | Orden Ingreso TRANS/2026:8347|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58277 | 07-04-2026 | Orden Ingreso TRANS/2026:8347|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 54 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58277 | 07-04-2026 | Orden Ingreso TRANS/2026:8347|DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58277 | 07-04-2026 | Orden Ingreso TRANS/2026:8347|DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 54 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58276 | 07-04-2026 | Orden Ingreso DOM/2026:946|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58276 | 07-04-2026 | Orden Ingreso DOM/2026:946|PERCEPCION DE LOS FONDOS | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58275 | 07-04-2026 | Orden Ingreso DOM/2026:947|DEVENGAMIENTO | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 07-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58275 | 07-04-2026 | Orden Ingreso DOM/2026:947|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58274 | 07-04-2026 | Orden Ingreso TRANS/2026:8346|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 11509 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58274 | 07-04-2026 | Orden Ingreso TRANS/2026:8346|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | 19182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58274 | 07-04-2026 | Orden Ingreso TRANS/2026:8346|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 07-04-2026 | | | | | | | 47 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58274 | 07-04-2026 | Orden Ingreso TRANS/2026:8346|DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 30691 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58274 | 07-04-2026 | Orden Ingreso TRANS/2026:8346|DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 47 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58273 | 07-04-2026 | Orden Ingreso RP/2026:20114|DEVENGAMIENTO | 1150301003015_00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 07-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58273 | 07-04-2026 | Orden Ingreso RP/2026:20114|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58272 | 07-04-2026 | Orden Ingreso DOM/2026:946|DEVENGAMIENTO | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 07-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58272 | 07-04-2026 | Orden Ingreso DOM/2026:946|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58271 | 07-04-2026 | Operacion 2026:368|DEV. O.C. 272:2026 | 2152204010_00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 111328 | 06-04-2026 | 1532 | 07-04-2026 | | | | | 0 | 120000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58271 | 07-04-2026 | Operacion 2026:368|DEV. O.C. 272:2026 | 53204_00 | MATERIALES DE USO O CONSUMO | 1 | 111328 | 06-04-2026 | 1532 | 07-04-2026 | | | | | 120000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58270 | 07-04-2026 | Orden Ingreso JPL/2026:1729|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58270 | 07-04-2026 | Orden Ingreso JPL/2026:1729|PERCEPCION DE LOS FONDOS | 1150802001001_00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61144 | 13-04-2026 | Orden Ingreso TRANS/2026:20248|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 41934 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61143 | 13-04-2026 | Orden Ingreso DOM/2026:1146|DEVENGAMIENTO | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61143 | 13-04-2026 | Orden Ingreso DOM/2026:1146|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61142 | 13-04-2026 | Orden Ingreso TRANS/2026:8652|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006_00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | 83867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61142 | 13-04-2026 | Orden Ingreso TRANS/2026:8652|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001_00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61142 | 13-04-2026 | Orden Ingreso TRANS/2026:8652|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61142 | 13-04-2026 | Orden Ingreso TRANS/2026:8652|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104_00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61141 | 13-04-2026 | Orden Ingreso TRANS/2026:8652|DEVENGAMIENTO 20% VALOR MULTA | 1150802005_00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61141 | 13-04-2026 | Orden Ingreso TRANS/2026:8652|DEVENGAMIENTO 20% VALOR MULTA | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61140 | 13-04-2026 | Orden Ingreso TRANS/2026:8651|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006_00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61140 | 13-04-2026 | Orden Ingreso TRANS/2026:8651|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001_00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61140 | 13-04-2026 | Orden Ingreso TRANS/2026:8651|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61140 | 13-04-2026 | Orden Ingreso TRANS/2026:8651|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104_00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61139 | 13-04-2026 | Orden Ingreso TRANS/2026:8651|DEVENGAMIENTO 20% VALOR MULTA | 1150802005_00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61139 | 13-04-2026 | Orden Ingreso TRANS/2026:8651|DEVENGAMIENTO 20% VALOR MULTA | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61138 | 13-04-2026 | Orden Ingreso TRANS/2026:8650|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006_00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | 83867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61138 | 13-04-2026 | Orden Ingreso TRANS/2026:8650|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001_00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61138 | 13-04-2026 | Orden Ingreso TRANS/2026:8650|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61138 | 13-04-2026 | Orden Ingreso TRANS/2026:8650|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104_00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61137 | 13-04-2026 | Orden Ingreso TRANS/2026:8650|DEVENGAMIENTO 20% VALOR MULTA | 1150802005_00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61137 | 13-04-2026 | Orden Ingreso TRANS/2026:8650|DEVENGAMIENTO 20% VALOR MULTA | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61136 | 13-04-2026 | Orden Ingreso TRANS/2026:8649|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006_00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61136 | 13-04-2026 | Orden Ingreso TRANS/2026:8649|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001_00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61136 | 13-04-2026 | Orden Ingreso TRANS/2026:8649|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61136 | 13-04-2026 | Orden Ingreso TRANS/2026:8649|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104_00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61135 | 13-04-2026 | Orden Ingreso TRANS/2026:8649|DEVENGAMIENTO 20% VALOR MULTA | 1150802005_00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61135 | 13-04-2026 | Orden Ingreso TRANS/2026:8649|DEVENGAMIENTO 20% VALOR MULTA | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61134 | 13-04-2026 | Operacion 2026:3429|DEV. CANCELACION DE FACTURA 1717, ESC. MINISTRO GOMEZ MIL | 2152204009_00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 0 | 13-04-2026 | 1772 | 13-04-2026 | | | | | 0 | 310055 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61134 | 13-04-2026 | Operacion 2026:3429|DEV. CANCELACION DE FACTURA 1717, ESC. MINISTRO GOMEZ MIL | 53204_00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 13-04-2026 | 1772 | 13-04-2026 | | | | | 310055 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61133 | 13-04-2026 | Orden Ingreso DOM/2026:1145|DEVENGAMIENTO | 1150301003003_00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58269 | 07-04-2026 | Orden Ingreso RP/2026:20113|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58269 | 07-04-2026 | Orden Ingreso RP/2026:20113|PERCEPCION DE LOS FONDOS | 1110102_00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 07-04-2026 | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58269 | 07-04-2026 | Orden Ingreso RP/2026:20113|PERCEPCION DE LOS FONDOS | 1150301003005_00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58269 | 07-04-2026 | Orden Ingreso RP/2026:20113|PERCEPCION DE LOS FONDOS | 2140901_00 | IMPUESTO A LA RENTA | 1 | 0 | 07-04-2026 | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58268 | 07-04-2026 | Orden Ingreso RP/2026:20113|DEVENGAMIENTO | 1150301003005_00 | PERMISOS AMBULANTES | 1 | 0 | 07-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58268 | 07-04-2026 | Orden Ingreso RP/2026:20113|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58267 | 07-04-2026 | Orden Ingreso JPL/2026:1729|DEVENGAMIENTO | 1150802001001_00 | MULTAS LEY DE TRANSITO | 1 | 0 | 07-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58267 | 07-04-2026 | Orden Ingreso JPL/2026:1729|DEVENGAMIENTO | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58266 | 07-04-2026 | Orden Ingreso RP/2026:20112|DEVENGAMIEN

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58263 | 07-04-2026 | Orden Ingreso RP/2026:20111|DEVENGAMIENTO | 1150301002002_00 | EN PATENTES MUNICIPALES | 1 | 0 | 07-04-2026 | | | | | | | | 48781 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58263 | 07-04-2026 | Orden Ingreso RP/2026:20111|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 83105 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58262 | 07-04-2026 | Orden Ingreso RP/2026:20110|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 07-04-2026 | | | | | | | | 28070 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58262 | 07-04-2026 | Orden Ingreso RP/2026:20110|PERCEPCION DE LOS FONDOS | 1150301001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 28070 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58261 | 07-04-2026 | Orden Ingreso DOM/2026:945|DEVENGAMIENTO | 1150301003002_00 | PERMISOS PROVISORIOS | 1 | 0 | 07-04-2026 | | | | | | | | 31450 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58261 | 07-04-2026 | Orden Ingreso DOM/2026:945|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 31450 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58260 | 07-04-2026 | Orden Ingreso RP/2026:20109|DEVENGAMIENTO | 1150301001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | 33442 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58260 | 07-04-2026 | Orden Ingreso RP/2026:20109|DEVENGAMIENTO | 1150301002002_00 | EN PATENTES MUNICIPALES | 1 | 0 | 07-04-2026 | | | | | | | | 47778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58260 | 07-04-2026 | Orden Ingreso RP/2026:20109|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 81220 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58259 | 07-04-2026 | Orden Ingreso RP/2026:20108|DEVENGAMIENTO | 1150301001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 07-04-2026 | | | | | | | | 32722 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58259 | 07-04-2026 | Orden Ingreso RP/2026:20108|DEVENGAMIENTO | 1150301002002_00 | EN PATENTES MUNICIPALES | 1 | 0 | 07-04-2026 | | | | | | | | 44574 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58259 | 07-04-2026 | Orden Ingreso RP/2026:20108|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 07-04-2026 | | | | | | | | 0 | 77296 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58257 | 06-04-2026 | Orden Ingreso TRANS/2026:8319|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | | 23055 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58257 | 06-04-2026 | Orden Ingreso TRANS/2026:8319|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | 38291 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58257 | 06-04-2026 | Orden Ingreso TRANS/2026:8319|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | 0 | 22974 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58257 | 06-04-2026 | Orden Ingreso TRANS/2026:8319|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | 0 | 38291 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58257 | 06-04-2026 | Orden Ingreso TRANS/2026:8319|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | | 0 | 81 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58256 | 06-04-2026 | Orden Ingreso TRANS/2026:8327|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101_00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58256 | 06-04-2026 | Orden Ingreso TRANS/2026:8327|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108_00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59793 | 09-04-2026 | Orden Ingreso TRANS/2026:8529|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 14286 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59793 | 09-04-2026 | Orden Ingreso TRANS/2026:8529|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 23811 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59793 | 09-04-2026 | Orden Ingreso TRANS/2026:8529|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 75 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59792 | 09-04-2026 | Decreto Pago 2026:1450|PAGO : - CANCELACION DE FACTURA 2057 DE FECHA 18 DE MAR | 1110201_00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7062148 | 1450 | 30-03-2026 | 1561 | 0 | 105000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59792 | 09-04-2026 | Decreto Pago 2026:1450|PAGO : - CANCELACION DE FACTURA 2057 DE FECHA 18 DE MAR | 2152202001_00 | TEXTILES Y ACABADOS TEXTILES | 1 | 0 | 09-04-2026 | 1 | 7062148 | 1450 | 30-03-2026 | 1561 | 105000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59791 | 09-04-2026 | Orden Ingreso JPL/2026:1796|DEVENGAMIENTO | 1150802001001_00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59791 | 09-04-2026 | Orden Ingreso JPL/2026:1796|DEVENGAMIENTO | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59790 | 09-04-2026 | Orden Ingreso TRANS/2026:8528|PERCEPCION DEL 108% DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59790 | 09-04-2026 | Orden Ingreso TRANS/2026:8528|PERCEPCION DEL 108% DE LOS FONDOS | 1150802005_00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59790 | 09-04-2026 | Orden Ingreso TRANS/2026:8528|PERCEPCION DEL 108% DE LOS FONDOS | 1150802006_00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59789 | 09-04-2026 | Orden Ingreso DOM/2026:993|DEVENGAMIENTO | 1150301003002_00 | PERMISOS PROVISORIOS | 1 | 0 | 09-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59789 | 09-04-2026 | Orden Ingreso DOM/2026:993|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59788 | 09-04-2026 | Orden Ingreso TRANS/2026:8529|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001_00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 14286 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59788 | 09-04-2026 | Orden Ingreso TRANS/2026:8529|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002_00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 23811 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59788 | 09-04-2026 | Orden Ingreso TRANS/2026:8529|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | 75 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59788 | 09-04-2026 | Orden Ingreso TRANS/2026:8529|DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 38097 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59788 | 09-04-2026 | Orden Ingreso TRANS/2026:8529|DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 75 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59787 | 09-04-2026 | Orden Ingreso TRANS/2026:8528|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006_00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 09-04-2026 | | | | | | | | 22365 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59787 | 09-04-2026 | Orden Ingreso TRANS/2026:8528|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59786 | 09-04-2026 | Orden Ingreso TRANS/2026:8528|DEVENGAMIENTO 20% VALOR MULTA | 1150802005_00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 5591 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59786 | 09-04-2026 | Orden Ingreso TRANS/2026:8528|DEVENGAMIENTO 20% VALOR MULTA | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59785 | 09-04-2026 | Orden Ingreso DOM/2026:992|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59785 | 09-04-2026 | Orden Ingreso DOM/2026:992|PERCEPCION DE LOS FONDOS | 1150301003001_00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59784 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1130|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59784 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1130|PERCEPCION DE LOS FONDOS | 1150302002_00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59784 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1130|PERCEPCION DE LOS FONDOS | 1150302999002_00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59784 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1130|PERCEPCION DE LOS FONDOS | 1150302999004_00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59783 | 09-04-2026 | Orden Ingreso DOM/2026:992|DEVENGAMIENTO | 1150301003001_00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 09-04-2026 | | | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59783 | 09-04-2026 | Orden Ingreso DOM/2026:992|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59782 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1130|DEVENGAMIENTO | 1150302002_00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59782 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1130|DEVENGAMIENTO | 1150302999002_00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64070 | 22-04-2026 | Orden Ingreso RP/2019:9526|PERCEPCION FONDOS INTERES E IPC | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 4310 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64070 | 22-04-2026 | Orden Ingreso RP/2019:9526|PERCEPCION FONDOS INTERES E IPC | 1150899999003_00 | IPC | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 3412 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64069 | 22-04-2026 | Orden Ingreso RP/2019:9526|PERCEPCION DE FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 7685 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64069 | 22-04-2026 | Orden Ingreso RP/2019:9526|PERCEPCION DE FONDOS | 1151210_00 | INGRESOS POR PERCIBIR | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 7685 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64068 | 22-04-2026 | O.I.RP:9526/2019|DEVENGAMIENTO IPC | 1150899999003_00 | IPC | 1 | 0 | 22-04-2026 | | | | | | | | 3412 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64068 | 22-04-2026 | O.I.RP:9526/2019|DEVENGAMIENTO IPC | 46104_00 | OTROS INGRESOS - OTROS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 3412 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64067 | 22-04-2026 | O.I.RP:9526/2019|DEVENGAMIENTO INTERES | 1150802008_00 | MULTAS E INTERESES | 1 | 0 | 22-04-2026 | | | | | | | | 4310 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64067 | 22-04-2026 | O.I.RP:9526/2019|DEVENGAMIENTO INTERES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 4310 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64066 | 22-04-2026 | Orden Ingreso RP/2026:20513|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64066 | 22-04-2026 | Orden Ingreso RP/2026:20513|PERCEPCION DE LOS FONDOS | 1150301003015_00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64065 | 22-04-2026 | Orden Ingreso RP/2026:20513|DEVENGAMIENTO | 1150301003015_00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 22-04-2026 | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64065 | 22-04-2026 | Orden Ingreso RP/2026:20513|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64064 | 22-04-2026 | Decreto Pago 2026:1727|PAGO : - CANCELACION DE FACTURA 10229 DE FECHA 06 DE AB | 1110201_00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7053205 | 1727 | 13-04-2026 | 1738 | 0 | 142800 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64064 | 22-04-2026 | Decreto Pago 2026:1727|PAGO : - CANCELACION DE FACTURA 10229 DE FECHA 06 DE AB | 2152205007_00 | ACCESO A INTERNET | 1 | 0 | 22-04-2026 | 1 | 7053205 | 1727 | 13-04-2026 | 1738 | 142800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64063 | 22-04-2026 | Decreto Pago 2026:1769|PAGO : - CANCELACION DE FACTURA 1877 DE FECHA 02 DE ABR | 1110201_00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7060747 | 1769 | 13-04-2026 | 1737 | 0 | 934920 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64063 | 22-04-2026 | Decreto Pago 2026:1769|PAGO : - CANCELACION DE FACTURA 1877 DE FECHA 02 DE ABR | 2152401007_00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 22-04-2026 | 1 | 7060747 | 1769 | 13-04-2026 | 1737 | 934920 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64062 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1271|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64062 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1271|PERCEPCION DE LOS FONDOS | 1150302002_00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64062 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1271|PERCEPCION DE LOS FONDOS | 1150302999002_00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64062 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1271|PERCEPCION DE LOS FONDOS | 1150302999005_00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64061 | 22-04-2026 | Decreto Pago 2026:1867|PAGO : - CANCELACION DE FACTURA 5 DE FECHA 13 DE NOVIE | 1110201_00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7021215 | 1867 | 16-04-2026 | 1736 | 0 | 595000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 64061 | 22-04-2026 | Decreto Pago 2026:1867|PAGO : - CANCELACION DE FACTURA 5 DE FECHA 13 DE NOVIE | 2152401007_00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 22-04-2026 | 1 | 7021215 | 1867 | 16-04-2026 | 1736 | 595000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64060 | 22-04-2026 | Orden Ingreso RP/2026:20512|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64060 | 22-04-2026 | Orden Ingreso RP/2026:20512|PERCEPCION DE LOS FONDOS | 1150301003015_00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64059 | 22-04-2026 | Orden Ingreso RP/2026:20512|DEVENGAMIENTO | 1150301003015_00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 22-04-2026 | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64059 | 22-04-2026 | Orden Ingreso RP/2026:20512|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64058 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1270|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64058 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1270|PERCEPCION DE LOS FONDOS | 1150302002_00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64058 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1270|PERCEPCION DE LOS FONDOS | 1150302999002_00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64058 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1270|PERCEPCION DE LOS FONDOS | 1150302999004_00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64057 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1271|DEVENGAMIENTO | 1150302002_00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64057 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1271|DEVENGAMIENTO | 1150302999002_00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64057 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1271|DEVENGAMIENTO | 1150302999005_00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64057 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1271|DEVENGAMIENTO | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64056 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1269|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 52768 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64056 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1269|PERCEPCION DE LOS FONDOS | 1150302002_00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64056 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1269|PERCEPCION DE LOS FONDOS | 1150302999002_00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64056 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1269|PERCEPCION DE LOS FONDOS | 1150302999005_00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64055 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1270|DEVENGAMIENTO | 1150302002_00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64055 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1270|DEVENGAMIENTO | 1150302999002_00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64055 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1270|DEVENGAMIENTO | 1150302999004_00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 22-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64055 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1270|DEVENGAMIENTO | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 64054 | 22-04-2026 | Orden Ingreso JPL/2026:2022|PERCEPCION DE LOS FONDOS | 1110101_00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 64054 | 22-04-2026 | Orden Ingreso JPL/2026:2022|PERCEPCION DE LOS FONDOS | 1150802001001_00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64053 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1269|DEVENGAMIENTO | 1150302002_00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 22-04-2026 | | | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64053 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1269|DEVENGAMIENTO | 1150302999002_00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 22-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64053 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1269|DEVENGAMIENTO | 1150302999005_00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64053 | 22-04-2026 | Orden Ingreso LICENCIAS/2026:1269|DEVENGAMIENTO | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 52768 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64052 | 22-04-2026 | Orden Ingreso JPL/2026:2022|DEVENGAMIENTO | 1150802001001_00 | MULTAS LEY DE TRANSITO | 1 | 0 | 22-04-2026 | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 64052 | 22-04-2026 | Orden Ingreso JPL/2026:2022|DEVENGAMIENTO | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 22-04-2026 | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 64051 | 22-04-2026 | Decreto Pago 2026:1870|PAGO : - CANCELACION DE FACTURA 8818 DE FECHA 03 DE FEB | 1110201_00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 22-04-2026 | 1 | 7021222 | 1870 | 16-04-2026 | 1735 | 0 | 34288 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 64051 | 22-04-2026 | Decreto Pago 2026:1870|PAGO : - CANCELACION DE FACTURA 8818 DE FECHA 03 DE FEB | 2152204002_00 | TEXTOS Y OTROS MATERIALES DE ENSEÑANZA | 1 | 0 | 22-04-2026 | 1 | 7021222 | 1870 | 16-04-2026 | 1735 | 34288 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63000 | 17-04-2026 | Orden Ingreso TRANS/2026:8833|DEVENGAMIENTO REAJUSTE E INTERESES | 43202_00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63000 | 17-04-2026 | Orden Ingreso TRANS/2026:8833|DEVENGAMIENTO REAJUSTE E INTERESES | 46102_00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62999 | 17-04-2026 | Orden Ingreso RP/2026:20458|DEVENGAMIENTO | 1150301003005_00 | PERMISOS AMBULANTES | 1 | 0 | 17-04-2026 | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62999 | 17-04-2026 | Orden Ingreso RP/2026:20458|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62998 | 17-04-2026 | Comvenio RP/2026:37|DEVENGAMIENTO | 1150301002002_00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | | | 738570 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62998 | 17-04-2026 | Comvenio RP/2026:37|DEVENGAMIENTO | 43201_00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | | | 0 | 738570 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62997 | 17-04-2026 | Decreto Pago 2026:1774|PAGO : - AYUDA SOCIAL PARA CONSUMO DE ELECTRICIDAD, SEG | 1110201_00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | 1 | 61743 | 1774 | 13-04-2026 | 1706 | 0 | 54300 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62997 | 17-

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62995 | 17-04-2026 | (Orden Ingreso TRANS/2026:8832)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | | | | 21559 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62995 | 17-04-2026 | (Orden Ingreso TRANS/2026:8832)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 35576 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62995 | 17-04-2026 | (Orden Ingreso TRANS/2026:8832)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 21346 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62995 | 17-04-2026 | (Orden Ingreso TRANS/2026:8832)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 35576 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62995 | 17-04-2026 | (Orden Ingreso TRANS/2026:8832)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 213 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62994 | 17-04-2026 | (Orden Ingreso TRANS/2026:8823)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | | | | 162048 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62994 | 17-04-2026 | (Orden Ingreso TRANS/2026:8823)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 267412 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62994 | 17-04-2026 | (Orden Ingreso TRANS/2026:8823)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 160448 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62994 | 17-04-2026 | (Orden Ingreso TRANS/2026:8823)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 267412 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62994 | 17-04-2026 | (Orden Ingreso TRANS/2026:8823)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 1600 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62993 | 17-04-2026 | (Orden Ingreso TRANS/2026:8821)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | | | | 9463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62993 | 17-04-2026 | (Orden Ingreso TRANS/2026:8821)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 15772 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62993 | 17-04-2026 | (Orden Ingreso TRANS/2026:8821)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 9463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62993 | 17-04-2026 | (Orden Ingreso TRANS/2026:8821)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 15772 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62992 | 17-04-2026 | (Orden Ingreso RP/2026:20457)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | 22364 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62992 | 17-04-2026 | (Orden Ingreso RP/2026:20457)PERCEPCION DE FONDOS | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 22364 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62991 | 17-04-2026 | (Orden Ingreso JPL/2026:1952)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62991 | 17-04-2026 | (Orden Ingreso JPL/2026:1952)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62990 | 17-04-2026 | (Decreto Pago 2026:1785)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | 1 | 61742 | 1785 | 13-04-2026 | 1705 | 0 | 80000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62990 | 17-04-2026 | (Decreto Pago 2026:1785)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 17-04-2026 | 1 | 61742 | 1785 | 13-04-2026 | 1705 | 80000 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62989 | 17-04-2026 | (Orden Ingreso JPL/2026:1953)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62989 | 17-04-2026 | (Orden Ingreso JPL/2026:1953)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62988 | 17-04-2026 | (Orden Ingreso RP/2026:20456)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62988 | 17-04-2026 | (Orden Ingreso RP/2026:20456)PERCEPCION DE LOS FONDOS | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62987 | 17-04-2026 | (Orden Ingreso RP/2026:20457)DEVENGAMIENTO | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 17-04-2026 | | | | | | | | | 22364 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62987 | 17-04-2026 | (Orden Ingreso RP/2026:20457)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 22364 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62986 | 17-04-2026 | (Orden Ingreso JPL/2026:1951)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62986 | 17-04-2026 | (Orden Ingreso JPL/2026:1951)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62985 | 17-04-2026 | (Orden Ingreso RP/2026:20455)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62985 | 17-04-2026 | (Orden Ingreso RP/2026:20455)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62984 | 17-04-2026 | (Orden Ingreso RP/2025:16860)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | 1935 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62984 | 17-04-2026 | (Orden Ingreso RP/2025:16860)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 1529 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62984 | 17-04-2026 | (Orden Ingreso RP/2025:16860)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62983 | 17-04-2026 | (Orden Ingreso RP/2025:16860)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62983 | 17-04-2026 | (Orden Ingreso RP/2025:16860)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62982 | 17-04-2026 | (O.I.RP:16860/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62982 | 17-04-2026 | (O.I.RP:16860/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62981 | 17-04-2026 | (O.I.RP:16860/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | 1529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62981 | 17-04-2026 | (O.I.RP:16860/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 1529 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62980 | 17-04-2026 | (Decreto Pago 2026:1787)PAGO : - AYUDA SOCIAL PARA REALIZACION DE EXAMEN MEDICO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | 1 | 61741 | 1787 | 13-04-2026 | 1704 | 0 | 38000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62980 | 17-04-2026 | (Decreto Pago 2026:1787)PAGO : - AYUDA SOCIAL PARA REALIZACION DE EXAMEN MEDICO | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 17-04-2026 | 1 | 61741 | 1787 | 13-04-2026 | 1704 | 38000 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62979 | 17-04-2026 | (Orden Ingreso JPL/2026:1952)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62979 | 17-04-2026 | (Orden Ingreso JPL/2026:1952)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62978 | 17-04-2026 | (Orden Ingreso RP/2026:20456)DEVENGAMIENTO | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 17-04-2026 | | | | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62978 | 17-04-2026 | (Orden Ingreso RP/2026:20456)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62977 | 17-04-2026 | (Orden Ingreso RP/2024:35525)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | 3943 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62977 | 17-04-2026 | (Orden Ingreso RP/2024:35525)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 2763 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62977 | 17-04-2026 | (Orden Ingreso RP/2024:35525)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62976 | 17-04-2026 | (Orden Ingreso RP/2024:35525)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62976 | 17-04-2026 | (Orden Ingreso RP/2024:35525)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62975 | 17-04-2026 | (O.I.RP:35525/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | | | 1180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62975 | 17-04-2026 | (O.I.RP:35525/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63771 | 21-04-2026 | (O.I.RP:20496/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 72 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63770 | 21-04-2026 | (O.I.RP:20496/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | | | 242 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63770 | 21-04-2026 | (O.I.RP:20496/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 242 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63769 | 21-04-2026 | (Orden Ingreso DOM/2026:1262)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63769 | 21-04-2026 | (Orden Ingreso DOM/2026:1262)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63768 | 21-04-2026 | (Orden Ingreso RP/2026:20495)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | | 401 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63768 | 21-04-2026 | (Orden Ingreso RP/2026:20495)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 365 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63768 | 21-04-2026 | (Orden Ingreso RP/2026:20495)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 36 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63767 | 21-04-2026 | (Orden Ingreso RP/2026:20495)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | | 18046 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63767 | 21-04-2026 | (Orden Ingreso RP/2026:20495)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 18046 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63766 | 21-04-2026 | (O.I.RP:20495/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | | | | 36 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63766 | 21-04-2026 | (O.I.RP:20495/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 36 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63765 | 21-04-2026 | (O.I.RP:20495/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | | | 365 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63765 | 21-04-2026 | (O.I.RP:20495/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 365 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63764 | 21-04-2026 | (Orden Ingreso DOM/2026:1261)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63764 | 21-04-2026 | (Orden Ingreso DOM/2026:1261)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63763 | 21-04-2026 | (Orden Ingreso DOM/2026:1262)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63763 | 21-04-2026 | (Orden Ingreso DOM/2026:1262)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63762 | 21-04-2026 | (Orden Ingreso JPL/2026:2013)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63762 | 21-04-2026 | (Orden Ingreso JPL/2026:2013)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63761 | 21-04-2026 | (Orden Ingreso DOM/2026:1261)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63761 | 21-04-2026 | (Orden Ingreso DOM/2026:1261)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63760 | 21-04-2026 | (Orden Ingreso JPL/2026:2013)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63760 | 21-04-2026 | (Orden Ingreso JPL/2026:2013)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63759 | 21-04-2026 | (Orden Ingreso JPL/2026:2012)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63759 | 21-04-2026 | (Orden Ingreso JPL/2026:2012)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63758 | 21-04-2026 | (Orden Ingreso JPL/2026:2012)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63758 | 21-04-2026 | (Orden Ingreso JPL/2026:2012)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63757 | 21-04-2026 | (Operacion 2026:3852)DEV. PAGO SEGUN DOCUMENTO 32 DEL 20/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 32 | 20-04-2026 | | | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63757 | 21-04-2026 | (Operacion 2026:3852)DEV. PAGO SEGUN DOCUMENTO 32 DEL 20/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 32 | 20-04-2026 | | | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63756 | 21-04-2026 | (Orden Ingreso JPL/2026:2011)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63756 | 21-04-2026 | (Orden Ingreso JPL/2026:2011)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63755 | 21-04-2026 | (Operacion 2026:3851)DEV. CANCELACION DE FACTURA 100, ESCUELA ESPECIAL SOL NAC | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 21-04-2026 | | | 1939 | 21-04-2026 | | 0 | 42597147 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63755 | 21-04-2026 | (Operacion 2026:3851)DEV. CANCELACION DE FACTURA 100, ESCUELA ESPECIAL SOL NAC | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 1 | 0 | 21-04-2026 | | | 1939 | 21-04-2026 | | 42597147 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63754 | 21-04-2026 | (Orden Ingreso JPL/2026:2011)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58256 | 06-04-2026 | (Orden Ingreso TRANS/2026:8327)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58256 | 06-04-2026 | (Orden Ingreso TRANS/2026:8327)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58256 | 06-04-2026 | (Orden Ingreso TRANS/2026:8327)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58255 | 06-04-2026 | (Orden Ingreso TRANS/2026:8338)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | | | 34974 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58255 | 06-04-2026 | (Orden Ingreso TRANS/2026:8338)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 58085 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58255 | 06-04-2026 | (Orden Ingreso TRANS/2026:8338)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 34851 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58255 | 06-04-2026 | (Orden Ingreso TRANS/2026:8338)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 58085 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58255 | 06-04-2026 | (Orden Ingreso TRANS/2026:8338)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58254 | 06-04-2026 | (Orden Ingreso TRANS/2026:8341)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | | | 148143 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58254 | 06-04-2026 | (Orden Ingreso TRANS/2026:8341)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 246039 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58254 | 06-04-2026 | (Orden Ingreso TRANS/2026:8341)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 147623 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58254 | 06-04-2026 | (Orden Ingreso TRANS/2026:8341)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 246039 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58254 | 06-04-2026 | (Orden Ingreso TRANS/2026:8341)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 520 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58253 | 06-04-2026 | (Orden Ingreso TRANS/2026:8342)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58253 | 06-04-2026 | (Orden Ingreso TRANS/2026:8342)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58253 | 06-04-2026 | (Orden Ingreso TRANS/2026:8342)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58253 | 06-04-2026 | (Orden Ingreso TRANS/2026:8342)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58253 | 06-04-2026 | (Orden Ingreso TRANS/2026:8342)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58252 | 06-04-2026 | (Operacion 2026:3094)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 06-04-2026 | | | 1530 | 06-04-2026 | | 0 | 83630 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58252 | 06-04-2026 | (Operacion 2026:3094)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 06-04-2026 | | | 1530 | 06-04-2026 | | 83630 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58251 | 06-04-2026 | (Orden Ingreso TRANS/2026:8340)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | | | 510313 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58251 | 06-04-2026 | (Orden Ingreso TRANS/2026:8340)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 847539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58251 | 06-04-2026 | (Orden Ingreso TRANS/2026:8340)PERCEPCION DE LOS FONDOS CUO

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58250 | 06-04-2026 | (Orden Ingreso TRANS/2026:8337)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 50 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58248 | 06-04-2026 | (Orden Ingreso TRANS/2026:8339)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 431484 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63754 | 21-04-2026 | (Orden Ingreso JPL/2026:2011)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63753 | 21-04-2026 | (Orden Ingreso RP/2026:20494)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 22364 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63753 | 21-04-2026 | (Orden Ingreso RP/2026:20494)PERCEPCION DE FONDOS | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 21-04-2026 | | | | | | | 0 | 22364 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63752 | 21-04-2026 | (Operacion 2026:3850)DEV. PAGO SEGUN DOCUMENTO 25 DEL 17/04/2026 | 2152104004101,00 | PROGRAMA ALBERGUE PARA PERSONAS EN SITUACION DE CALLE | 3 | 25 | 17-04-2026 | | | | | | | 0 | 471976 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63752 | 21-04-2026 | (Operacion 2026:3850)DEV. PAGO SEGUN DOCUMENTO 25 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 25 | 17-04-2026 | | | | | | | 471976 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63751 | 21-04-2026 | (Orden Ingreso RP/2026:7760)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63751 | 21-04-2026 | (Orden Ingreso RP/2026:7760)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63750 | 21-04-2026 | (Orden Ingreso RP/2026:20494)DEVENGAMIENTO | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 21-04-2026 | | | | | | | 22364 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63750 | 21-04-2026 | (Orden Ingreso RP/2026:20494)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 22364 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63749 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1260)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63749 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1260)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63749 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1260)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63749 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1260)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 47525 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63748 | 21-04-2026 | (Orden Ingreso RP/2026:7759)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63748 | 21-04-2026 | (Orden Ingreso RP/2026:7759)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63747 | 21-04-2026 | (Operacion 2026:3849)DEV. PAGO SEGUN DOCUMENTO 8 DEL 16/04/2026 | 2152104004101,00 | PROGRAMA ALBERGUE PARA PERSONAS EN SITUACION DE CALLE | 3 | 8 | 16-04-2026 | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63747 | 21-04-2026 | (Operacion 2026:3849)DEV. PAGO SEGUN DOCUMENTO 8 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 8 | 16-04-2026 | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63746 | 21-04-2026 | (Orden Ingreso RP/2026:20493)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 44728 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63746 | 21-04-2026 | (Orden Ingreso RP/2026:20493)PERCEPCION DE FONDOS | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 21-04-2026 | | | | | | | 0 | 44728 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63745 | 21-04-2026 | (Orden Ingreso RP/2026:20493)DEVENGAMIENTO | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 21-04-2026 | | | | | | | 44728 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63745 | 21-04-2026 | (Orden Ingreso RP/2026:20493)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 44728 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63744 | 21-04-2026 | (Operacion 2026:3848)DEV. PAGO SEGUN DOCUMENTO 40 DEL 16/04/2026 | 2152104004101,00 | PROGRAMA ALBERGUE PARA PERSONAS EN SITUACION DE CALLE | 3 | 40 | 16-04-2026 | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63744 | 21-04-2026 | (Operacion 2026:3848)DEV. PAGO SEGUN DOCUMENTO 40 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 40 | 16-04-2026 | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63743 | 21-04-2026 | (Operacion 2026:3847)DEV. PAGO SEGUN DOCUMENTO 13 DEL 16/04/2026 | 2152104004101,00 | PROGRAMA ALBERGUE PARA PERSONAS EN SITUACION DE CALLE | 3 | 13 | 16-04-2026 | | | | | | | 0 | 648696 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63743 | 21-04-2026 | (Operacion 2026:3847)DEV. PAGO SEGUN DOCUMENTO 13 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 13 | 16-04-2026 | | | | | | | 648696 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63742 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1259)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 1118224 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63742 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1259)PERCEPCION DE LOS FONDOS | 1150302999001,00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 1118224 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63741 | 21-04-2026 | (Orden Ingreso TRANS/2026:8906)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | | 13240 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63741 | 21-04-2026 | (Orden Ingreso TRANS/2026:8906)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63741 | 21-04-2026 | (Orden Ingreso TRANS/2026:8906)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63741 | 21-04-2026 | (Orden Ingreso TRANS/2026:8906)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63741 | 21-04-2026 | (Orden Ingreso TRANS/2026:8906)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63740 | 21-04-2026 | (Operacion 2026:3846)DEV. PAGO SEGUN DOCUMENTO 33 DEL 16/04/2026 | 2152104004101,00 | PROGRAMA ALBERGUE PARA PERSONAS EN SITUACION DE CALLE | 3 | 33 | 16-04-2026 | | | | | | | 0 | 471976 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63740 | 21-04-2026 | (Operacion 2026:3846)DEV. PAGO SEGUN DOCUMENTO 33 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 33 | 16-04-2026 | | | | | | | 471976 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63739 | 21-04-2026 | (Orden Ingreso JPL/2026:2010)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63739 | 21-04-2026 | (Orden Ingreso JPL/2026:2010)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63738 | 21-04-2026 | (Orden Ingreso TRANS/2026:8906)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63738 | 21-04-2026 | (Orden Ingreso TRANS/2026:8906)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63738 | 21-04-2026 | (Orden Ingreso TRANS/2026:8906)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 161 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63738 | 21-04-2026 | (Orden Ingreso TRANS/2026:8906)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63738 | 21-04-2026 | (Orden Ingreso TRANS/2026:8906)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63737 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1259)DEVENGAMIENTO | 1150302999001,00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 21-04-2026 | | | | | | | 1118224 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63737 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1259)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 1118224 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63736 | 21-04-2026 | (Operacion 2026:3845)DEV. PAGO SEGUN DOCUMENTO 34 DEL 16/04/2026 | 2152104004101,00 | PROGRAMA ALBERGUE PARA PERSONAS EN SITUACION DE CALLE | 3 | 34 | 16-04-2026 | | | | | | | 0 | 412979 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63736 | 21-04-2026 | (Operacion 2026:3845)DEV. PAGO SEGUN DOCUMENTO 34 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 34 | 16-04-2026 | | | | | | | 412979 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63735 | 21-04-2026 | (Orden Ingreso JPL/2026:2010)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63735 | 21-04-2026 | (Orden Ingreso JPL/2026:2010)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63734 | 21-04-2026 | (Orden Ingreso DOM/2026:1260)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63734 | 21-04-2026 | (Orden Ingreso DOM/2026:1260)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63733 | 21-04-2026 | (Operacion 2026:3844)DEV. PAGO SEGUN DOCUMENTO 29 DEL 17/04/2026 | 2152104004101,00 | PROGRAMA ALBERGUE PARA PERSONAS EN SITUACION DE CALLE | 3 | 29 | 17-04-2026 | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63733 | 21-04-2026 | (Operacion 2026:3844)DEV. PAGO SEGUN DOCUMENTO 29 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 29 | 17-04-2026 | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63732 | 21-04-2026 | (Orden Ingreso DOM/2026:1259)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63732 | 21-04-2026 | (Orden Ingreso DOM/2026:1259)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63731 | 21-04-2026 | (Operacion 2026:3843)DEV. PAGO SEGUN DOCUMENTO 68 DEL 20/04/2026 | 2152104004076,00 | PROGRAMA ORIENTACION EN REGISTRO PUBLICO ORGANIZACIONES COMUNITARIAS LA LIGUA | 3 | 68 | 20-04-2026 | | | | | | | 0 | 825959 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63731 | 21-04-2026 | (Operacion 2026:3843)DEV. PAGO SEGUN DOCUMENTO 68 DEL 20/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 68 | 20-04-2026 | | | | | | | 825959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63730 | 21-04-2026 | (Orden Ingreso DOM/2026:1258)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63730 | 21-04-2026 | (Orden Ingreso DOM/2026:1258)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63729 | 21-04-2026 | (Operacion 2026:3842)DEV. PAGO SEGUN DOCUMENTO 1 DEL 17/04/2026 | 2152104004074,00 | PROGRAMA APOYO PROMOCION DEPARTAMENTO MEDIO AMBIENTE | 3 | 1 | 17-04-2026 | | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63729 | 21-04-2026 | (Operacion 2026:3842)DEV. PAGO SEGUN DOCUMENTO 1 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 1 | 17-04-2026 | | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63728 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1258)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63728 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1258)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63728 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1258)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63728 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1258)PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 21-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63727 | 21-04-2026 | (Orden Ingreso DOM/2026:1260)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63727 | 21-04-2026 | (Orden Ingreso DOM/2026:1260)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63726 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1258)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59782 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1130)DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 09-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59782 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1130)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 2 | 59781 | 09-04-2026 | (Orden Ingreso RP/2026:20239)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59781 | 09-04-2026 | (Orden Ingreso RP/2026:20239)PERCEPCION DE LOS FONDOS | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 09-04-2026 | | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59780 | 09-04-2026 | (Orden Ingreso TRANS/2026:8527)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59780 | 09-04-2026 | (Orden Ingreso TRANS/2026:8527)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59780 | 09-04-2026 | (Orden Ingreso TRANS/2026:8527)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | 69 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59780 | 09-04-2026 | (Orden Ingreso TRANS/2026:8527)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59780 | 09-04-2026 | (Orden Ingreso TRANS/2026:8527)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 2 | 59779 | 09-04-2026 | (Orden Ingreso JPL/2026:1795)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59779 | 09-04-2026 | (Orden Ingreso JPL/2026:1795)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 2 | 59778 | 09-04-2026 | (Orden Ingreso RP/2026:20238)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59778 | 09-04-2026 | (Orden Ingreso RP/2026:20238)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 59777 | 09-04-2026 | (Orden Ingreso RP/2026:20239)DEVENGAMIENTO | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 09-04-2026 | | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59777 | 09-04-2026 | (Orden Ingreso RP/2026:20239)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 59776 | 09-04-2026 | (Orden Ingreso JPL/2026:1795)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59776 | 09-04-2026 | (Orden Ingreso JPL/2026:1795)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 2 | 59775 | 09-04-2026 | (Orden Ingreso RP/2026:20237)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59775 | 09-04-2026 | (Orden Ingreso RP/2026:20237)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 59774 | 09-04-2026 | (Orden Ingreso RP/2026:20238)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59774 | 09-04-2026 | (Orden Ingreso RP/2026:20238)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 59773 | 09-04-2026 | (Orden Ingreso RP/2026:20237)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59773 | 09-04-2026 | (Orden Ingreso RP/2026:20237)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 59772 | 09-04-2026 | (Orden Ingreso RP/2026:20236)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 9540 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59772 | 09-04-2026 | (Orden Ingreso RP/2026:20236)PERCEPCION DE FONDOS | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 0 | 9540 |
| 1054 | 2026 | 4 | 1 | 2 | 59771 | 09-04-2026 | (Orden Ingreso TRANS/2026:8526)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | | 13148 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59771 | 09-04-2026 | (Orden Ingreso TRANS/2026:8526)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59771 | 09-04-2026 | (Orden Ingreso TRANS/2026:8526)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 59771 | 09-04-2026 | (Orden Ingreso TRANS/2026:8526)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 59771 | 09-04-2026 | (Orden Ingreso TRANS/2026:8526)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 59770 | 09-04-2026 | (Orden Ingreso TRANS/2026:8526)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59770 | 09-04-2026 | (Orden Ingreso TRANS/2026:8526)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59770 | 09-04-2026 | (Orden Ingreso TRANS/2026:8526)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | 69 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59770 | 09-04-2026 | (Orden Ingreso TRANS/2026:8526)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 2 | 58249 | 06-04-2026 | (Orden Ingreso TRANS/2026:8339)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 716618 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58249 | 06-04-2026 | (Orden Ingreso TRANS/2026:8339)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 429971 |
| 1054 | 2026 | 4 | 1 | 2 | 58249 | 06-04-2026 | (Orden Ingreso TRANS/2026:8339)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 716618 |
| 1054 | 2026 | 4 | 1 | 2 | 58249 | 06-04-2026 | (Orden Ingreso TRANS/2026:8339)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1513 |
| 1054 | 2026 | 4 | 1 | 2 | 58248 | 06-04-2026 | (Orden Ingreso TRANS/2026:8336)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 89229 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58248 | 06-04-2026 | (Orden Ingreso TRANS/2026:8336)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 148194 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 58248 | 06-04-2026 | (Orden Ingreso TRANS/2026:8336)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 88916 |
| 1054 | 2026 | 4 | 1 | 2 | 58248 | 06-04-2026 | (Orden Ingreso TRANS/2026:8336)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 148194 |
| 1054 | 2026 | 4 | 1 | 2 | 58248 | 06-04-2026 | (

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58246 | 06-04-2026 | Orden Ingreso TRANS/2026:8334)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 144140 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58246 | 06-04-2026 | Orden Ingreso TRANS/2026:8334)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 239390 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58246 | 06-04-2026 | Orden Ingreso TRANS/2026:8334)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 143634 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58246 | 06-04-2026 | Orden Ingreso TRANS/2026:8334)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 239390 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58246 | 06-04-2026 | Orden Ingreso TRANS/2026:8334)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 506 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58245 | 06-04-2026 | Orden Ingreso TRANS/2026:8333)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 147786 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58245 | 06-04-2026 | Orden Ingreso TRANS/2026:8333)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 245466 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58245 | 06-04-2026 | Orden Ingreso TRANS/2026:8333)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 147289 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58245 | 06-04-2026 | Orden Ingreso TRANS/2026:8333)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 245466 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58245 | 06-04-2026 | Orden Ingreso TRANS/2026:8333)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 518 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58244 | 06-04-2026 | Orden Ingreso TRANS/2026:8332)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 83217 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58244 | 06-04-2026 | Orden Ingreso TRANS/2026:8332)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 138209 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58244 | 06-04-2026 | Orden Ingreso TRANS/2026:8332)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 82925 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58244 | 06-04-2026 | Orden Ingreso TRANS/2026:8332)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 138209 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58244 | 06-04-2026 | Orden Ingreso TRANS/2026:8332)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 292 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58243 | 06-04-2026 | Orden Ingreso TRANS/2026:8330)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 908262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58243 | 06-04-2026 | Orden Ingreso TRANS/2026:8330)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 1508460 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62974 | 17-04-2026 | (O.I.RP:35525/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 2763 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62974 | 17-04-2026 | (O.I.RP:35525/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 2763 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62973 | 17-04-2026 | Orden Ingreso RP/2024:15522)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 5029 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62973 | 17-04-2026 | Orden Ingreso RP/2024:15522)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 0 | 3453 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62973 | 17-04-2026 | Orden Ingreso RP/2024:15522)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 0 | 1576 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62972 | 17-04-2026 | Orden Ingreso RP/2024:15522)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 21893 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62972 | 17-04-2026 | Orden Ingreso RP/2024:15522)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | | 0 | 21893 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62971 | 17-04-2026 | (O.I.RP:15522/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 1576 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62971 | 17-04-2026 | (O.I.RP:15522/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 1576 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62970 | 17-04-2026 | (O.I.RP:15522/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 3453 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62970 | 17-04-2026 | (O.I.RP:15522/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 3453 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62969 | 17-04-2026 | Orden Ingreso RP/2026:20455)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 17-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62969 | 17-04-2026 | Orden Ingreso RP/2026:20455)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62968 | 17-04-2026 | Orden Ingreso RP/2024:15523)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 4539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62968 | 17-04-2026 | Orden Ingreso RP/2024:15523)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 0 | 3160 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62968 | 17-04-2026 | Orden Ingreso RP/2024:15523)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 0 | 1379 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62967 | 17-04-2026 | Orden Ingreso RP/2024:15523)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 21893 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62967 | 17-04-2026 | Orden Ingreso RP/2024:15523)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | | 0 | 21893 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62966 | 17-04-2026 | (O.I.RP:15523/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 1379 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62966 | 17-04-2026 | (O.I.RP:15523/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 1379 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62965 | 17-04-2026 | (O.I.RP:15523/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 3160 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62965 | 17-04-2026 | (O.I.RP:15523/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 3160 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62964 | 17-04-2026 | (Decreto Pago 2026:1788)PAGO : - AYUDA SOCIAL PARA GASTOS DE CIRUGIA OCULAR, SE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | 1 | 61740 | 1788 | 13-04-2026 | 1703 | 0 | 500000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62964 | 17-04-2026 | (Decreto Pago 2026:1788)PAGO : - AYUDA SOCIAL PARA GASTOS DE CIRUGIA OCULAR, SE | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 17-04-2026 | 1 | 61740 | 1788 | 13-04-2026 | 1703 | 500000 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62963 | 17-04-2026 | Orden Ingreso TRANS/2026:8832)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 21346 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62963 | 17-04-2026 | Orden Ingreso TRANS/2026:8832)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 35576 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62963 | 17-04-2026 | Orden Ingreso TRANS/2026:8832)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 213 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62963 | 17-04-2026 | Orden Ingreso TRANS/2026:8832)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 56922 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62963 | 17-04-2026 | Orden Ingreso TRANS/2026:8832)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 213 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62962 | 17-04-2026 | Orden Ingreso RP/2026:17344)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62962 | 17-04-2026 | Orden Ingreso RP/2026:17344)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62961 | 17-04-2026 | Orden Ingreso JPL/2026:1951)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62961 | 17-04-2026 | Orden Ingreso JPL/2026:1951)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62960 | 17-04-2026 | Orden Ingreso RP/2024:35526)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 3555 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62960 | 17-04-2026 | Orden Ingreso RP/2024:35526)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 0 | 2464 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59770 | 09-04-2026 | Orden Ingreso TRANS/2026:8526)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59769 | 09-04-2026 | Orden Ingreso TRANS/2026:8525)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | | 89005 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59769 | 09-04-2026 | Orden Ingreso TRANS/2026:8525)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 147562 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59769 | 09-04-2026 | Orden Ingreso TRANS/2026:8525)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 0 | 88538 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59769 | 09-04-2026 | Orden Ingreso TRANS/2026:8525)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 0 | 147562 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59769 | 09-04-2026 | Orden Ingreso TRANS/2026:8525)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | 0 | 467 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59768 | 09-04-2026 | Orden Ingreso DOM/2026:991)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 402605 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59768 | 09-04-2026 | Orden Ingreso DOM/2026:991)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 402605 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59767 | 09-04-2026 | Orden Ingreso DOM/2026:990)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 673109 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59767 | 09-04-2026 | Orden Ingreso DOM/2026:990)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 09-04-2026 | | | | | | | 0 | 236088 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59767 | 09-04-2026 | Orden Ingreso DOM/2026:990)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 437021 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59766 | 09-04-2026 | Orden Ingreso TRANS/2026:8525)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 88538 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59766 | 09-04-2026 | Orden Ingreso TRANS/2026:8525)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 147562 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59766 | 09-04-2026 | Orden Ingreso TRANS/2026:8525)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | 467 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59766 | 09-04-2026 | Orden Ingreso TRANS/2026:8525)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 236100 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59766 | 09-04-2026 | Orden Ingreso TRANS/2026:8525)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 467 |
| 1054 | 2026 | 4 | 1 | 4 | 59765 | 09-04-2026 | (Decreto Pago 2026:1456)PAGO : - CANCELACION DE FACTURA 112282 DE FECHA 13 DE F | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7062137 | 1456 | 30-03-2026 | 1560 | 0 | 68000 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 59765 | 09-04-2026 | (Decreto Pago 2026:1456)PAGO : - CANCELACION DE FACTURA 112282 DE FECHA 13 DE F | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 09-04-2026 | 1 | 7062137 | 1456 | 30-03-2026 | 1560 | 68000 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59764 | 09-04-2026 | Orden Ingreso RP/2026:20236)DEVENGAMIENTO | 1150899999908,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 9540 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59764 | 09-04-2026 | Orden Ingreso RP/2026:20236)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 9540 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59763 | 09-04-2026 | Orden Ingreso RP/2026:20235)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59763 | 09-04-2026 | Orden Ingreso RP/2026:20235)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 4 | 59762 | 09-04-2026 | (Decreto Pago 2026:1458)PAGO : - CANCELACION DE FACTURA 135 DE FECHA 20 DE MARZ | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7062136 | 1458 | 30-03-2026 | 1559 | 0 | 1594600 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 59762 | 09-04-2026 | (Decreto Pago 2026:1458)PAGO : - CANCELACION DE FACTURA 135 DE FECHA 20 DE MARZ | 2152209999,00 | OTROS | 1 | 0 | 09-04-2026 | 1 | 7062136 | 1458 | 30-03-2026 | 1559 | 1594600 | 0 | 1594600 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59761 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1129)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59761 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1129)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59761 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1129)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59761 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1129)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59760 | 09-04-2026 | Orden Ingreso RP/2026:20235)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59760 | 09-04-2026 | Orden Ingreso RP/2026:20235)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59759 | 09-04-2026 | Orden Ingreso TRANS/2026:8524)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | | 13148 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59759 | 09-04-2026 | Orden Ingreso TRANS/2026:8524)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59759 | 09-04-2026 | Orden Ingreso TRANS/2026:8524)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59759 | 09-04-2026 | Orden Ingreso TRANS/2026:8524)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59759 | 09-04-2026 | Orden Ingreso TRANS/2026:8524)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59758 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1129)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59758 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1129)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59758 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1129)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59758 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1129)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 2 | 59757 | 09-04-2026 | Orden Ingreso TRANS/2026:8522)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | | 13148 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59757 | 09-04-2026 | Orden Ingreso TRANS/2026:8522)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59757 | 09-04-2026 | Orden Ingreso TRANS/2026:8522)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 59757 | 09-04-2026 | Orden Ingreso TRANS/2026:8522)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 59757 | 09-04-2026 | Orden Ingreso TRANS/2026:8522)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 2 | 59756 | 09-04-2026 | Orden Ingreso TRANS/2026:8520)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 09-04-2026 | | | | | | | 37433 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59756 | 09-04-2026 | Orden Ingreso TRANS/2026:8520)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 37433 |
| 1054 | 2026 | 4 | 1 | 2 | 59755 | 09-04-2026 | Orden Ingreso TRANS/2026:8519)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 09-04-2026 | | | | | | | 40112 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59755 | 09-04-2026 | Orden Ingreso TRANS/2026:8519)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 40112 |
| 1054 | 2026 | 4 | 1 | 1 | 59754 | 09-04-2026 | Orden Ingreso DOM/2026:991)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 09-04-2026 | | | | | | | 402605 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59754 | 09-04-2026 | Orden Ingreso DOM/2026:991)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 402605 |
| 1054 | 2026 | 4 | 1 | 2 | 59753 | 09-04-2026 | Orden Ingreso TRANS/2026:8518)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 09-04-2026 | | | | | | | 42068 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59753 | 09-04-2026 | Orden Ingreso TRANS/2026:8518)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 42068 |
| 1054 | 2026 | 4 | 1 | 2 | 59752 | 09-04-2026 | Orden Ingreso TRANS/2026:8516)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 09-04-2026 | | | | | | | 43047 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59752 | 09-04-2026 | Orden Ingreso TRANS/2026:8516)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 43047 |
| 1054 | 2026 | 4 | 1 | 2 | 59751 | 09-04-2026 | Orden Ingreso TRANS/2026:8515)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 09-04-2026 | | | | | | | 44802 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59751 | 09-04-2026 | Orden Ingreso TRANS/2026:8515)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 44802 |
| 1054 | 2026 | 4 | 1 | 1 | 59750 | 09-04-2026 | Orden Ingreso TRANS/2026:8524)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59750 | 09-04-2026 | Orden Ingreso TRANS/2026:8524)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59750 | 09-04-2026 | Orden Ingreso TRANS/2026:8524)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59748 | 09-04-2026 | (Orden Ingreso TRANS/2026:8523)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59748 | 09-04-2026 | (Orden Ingreso TRANS/2026:8523)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59748 | 09-04-2026 | (Orden Ingreso TRANS/2026:8523)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59748 | 09-04-2026 | (Orden Ingreso TRANS/2026:8523)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59747 | 09-04-2026 | (Orden Ingreso DOM/2026:990)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 09-04-2026 | | | | | | 236088 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59747 | 09-04-2026 | (Orden Ingreso DOM/2026:990)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | 437021 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59747 | 09-04-2026 | (Orden Ingreso DOM/2026:990)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 673109 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59746 | 09-04-2026 | (Orden Ingreso RP/2026:20234)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59746 | 09-04-2026 | (Orden Ingreso RP/2026:20234)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59746 | 09-04-2026 | (Orden Ingreso RP/2026:20234)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 09-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59745 | 09-04-2026 | (Orden Ingreso TRANS/2026:8521)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 31612 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59745 | 09-04-2026 | (Orden Ingreso TRANS/2026:8521)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 52410 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59745 | 09-04-2026 | (Orden Ingreso TRANS/2026:8521)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 31446 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59745 | 09-04-2026 | (Orden Ingreso TRANS/2026:8521)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 52410 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59745 | 09-04-2026 | (Orden Ingreso TRANS/2026:8521)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 166 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59744 | 09-04-2026 | (Orden Ingreso TRANS/2026:8523)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59744 | 09-04-2026 | (Orden Ingreso TRANS/2026:8523)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59744 | 09-04-2026 | (Orden Ingreso TRANS/2026:8523)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 69 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59744 | 09-04-2026 | (Orden Ingreso TRANS/2026:8523)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59744 | 09-04-2026 | (Orden Ingreso TRANS/2026:8523)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59743 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1128)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59743 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1128)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59743 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1128)PERCEPCION DE LOS FONDOS | 1150302002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59743 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1128)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59742 | 09-04-2026 | (Orden Ingreso RP/2026:20234)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59742 | 09-04-2026 | (Orden Ingreso RP/2026:20234)DEVENGAMIENTO | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 09-04-2026 | | | | | | 46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59742 | 09-04-2026 | (Orden Ingreso RP/2026:20234)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 81375 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59741 | 09-04-2026 | (Orden Ingreso RP/2026:8187)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59741 | 09-04-2026 | (Orden Ingreso RP/2026:8187)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 09-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59740 | 09-04-2026 | (Orden Ingreso RP/2026:8188)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59740 | 09-04-2026 | (Orden Ingreso RP/2026:8188)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 09-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59739 | 09-04-2026 | (Orden Ingreso RP/2025:29842)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 1264 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59739 | 09-04-2026 | (Orden Ingreso RP/2025:29842)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 1021 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59739 | 09-04-2026 | (Orden Ingreso RP/2025:29842)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59738 | 09-04-2026 | (Orden Ingreso RP/2025:29842)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59738 | 09-04-2026 | (Orden Ingreso RP/2025:29842)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59737 | 09-04-2026 | (O.I.RP:29842/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59737 | 09-04-2026 | (O.I.RP:29842/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59736 | 09-04-2026 | (O.I.RP:29842/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 1021 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59736 | 09-04-2026 | (O.I.RP:29842/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 1021 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59735 | 09-04-2026 | (Orden Ingreso RP/2025:29843)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 816 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59735 | 09-04-2026 | (Orden Ingreso RP/2025:29843)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 695 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59735 | 09-04-2026 | (Orden Ingreso RP/2025:29843)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59734 | 09-04-2026 | (Orden Ingreso RP/2025:29843)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59734 | 09-04-2026 | (Orden Ingreso RP/2025:29843)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59733 | 09-04-2026 | (O.I.RP:29843/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59733 | 09-04-2026 | (O.I.RP:29843/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59732 | 09-04-2026 | (O.I.RP:29843/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 695 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59732 | 09-04-2026 | (O.I.RP:29843/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 695 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59731 | 09-04-2026 | (Orden Ingreso DOM/2026:989)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59731 | 09-04-2026 | (Orden Ingreso DOM/2026:989)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59730 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1128)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59730 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1128)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59730 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1128)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59730 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1128)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 2 | 59729 | 09-04-2026 | (Orden Ingreso RP/2026:20233)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 24949 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59729 | 09-04-2026 | (Orden Ingreso RP/2026:20233)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 09-04-2026 | | | | | | 0 | 24949 |
| 1054 | 2026 | 4 | 1 | 2 | 59728 | 09-04-2026 | (Orden Ingreso RP/2026:20232)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59728 | 09-04-2026 | (Orden Ingreso RP/2026:20232)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59727 | 09-04-2026 | (Orden Ingreso TRANS/2026:8522)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59727 | 09-04-2026 | (Orden Ingreso TRANS/2026:8522)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59727 | 09-04-2026 | (Orden Ingreso TRANS/2026:8522)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 69 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59727 | 09-04-2026 | (Orden Ingreso TRANS/2026:8522)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59727 | 09-04-2026 | (Orden Ingreso TRANS/2026:8522)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59726 | 09-04-2026 | (Orden Ingreso TRANS/2026:8521)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 31446 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59726 | 09-04-2026 | (Orden Ingreso TRANS/2026:8521)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 52410 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59726 | 09-04-2026 | (Orden Ingreso TRANS/2026:8521)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 166 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59726 | 09-04-2026 | (Orden Ingreso TRANS/2026:8521)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 83856 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59726 | 09-04-2026 | (Orden Ingreso TRANS/2026:8521)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 166 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59725 | 09-04-2026 | (Orden Ingreso JPL/2026:1794)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59725 | 09-04-2026 | (Orden Ingreso JPL/2026:1794)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59724 | 09-04-2026 | (Orden Ingreso TRANS/2026:8517)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 8222 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59724 | 09-04-2026 | (Orden Ingreso TRANS/2026:8517)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 13631 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59724 | 09-04-2026 | (Orden Ingreso TRANS/2026:8517)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 8179 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59724 | 09-04-2026 | (Orden Ingreso TRANS/2026:8517)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 13631 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59724 | 09-04-2026 | (Orden Ingreso TRANS/2026:8517)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 43 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59723 | 09-04-2026 | (Orden Ingreso RP/2026:20232)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59723 | 09-04-2026 | (Orden Ingreso RP/2026:20232)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 59722 | 09-04-2026 | (Orden Ingreso DOM/2026:988)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 184673 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59722 | 09-04-2026 | (Orden Ingreso DOM/2026:988)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 09-04-2026 | | | | | | 0 | 111432 |
| 1054 | 2026 | 4 | 1 | 2 | 59722 | 09-04-2026 | (Orden Ingreso DOM/2026:988)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 73241 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59721 | 09-04-2026 | (Orden Ingreso DOM/2026:989)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59721 | 09-04-2026 | (Orden Ingreso DOM/2026:989)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59720 | 09-04-2026 | (Orden Ingreso JPL/2026:1794)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59720 | 09-04-2026 | (Orden Ingreso JPL/2026:1794)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59719 | 09-04-2026 | (Orden Ingreso TRANS/2026:8517)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 8179 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59719 | 09-04-2026 | (Orden Ingreso TRANS/2026:8517)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 13631 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59719 | 09-04-2026 | (Orden Ingreso TRANS/2026:8517)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 43 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59719 | 09-04-2026 | (Orden Ingreso TRANS/2026:8517)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 21810 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59719 | 09-04-2026 | (Orden Ingreso TRANS/2026:8517)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 43 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59718 | 09-04-2026 | (Orden Ingreso DOM/2026:988)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 09-04-2026 | | | | | | 111432 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59718 | 09-04-2026 | (Orden Ingreso DOM/2026:988)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | 73241 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59718 | 09-04-2026 | (Orden Ingreso DOM/2026:988)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 184673 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59717 | 09-04-2026 | (Comenio RP/2026:32)DEVENGAMIENTO | 1150302002,00 | COBRO DIRECTO | 1 | 0 | 09-04-2026 | | | | | | 124743 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59717 | 09-04-2026 | (Comenio RP/2026:32)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 124743 |
| 1054 | 2026 | 4 | 1 | 3 | 59716 | 09-04-2026 | (Operacion 2026:3017)DEV. O.C. 1600/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1088 | 08-04-2026 | | 1626 | 09-04-2026 | | | | 0 | 898500 |
| 1054 | 2026 | 4 | 1 | 3 | 59716 | 09-04-2026 | (Operacion 2026:3017)DEV. O.C. 1600/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1088 | 08-04-2026 | | 1626 | 09-04-2026 | | | | 898500 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59715 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1127)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59715 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1127)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 59715 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1127)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 59715 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1127)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 3 | 59714 | 09-04-2026 | (Operacion 2026:2924)DEV. O.C. 1541/2026 | 2152299003,00 | ARRIENDO DE VEHICULOS | 1 | 27 | 08-04-2026 | | 1625 | 09-04-2026 | | | | 1132000 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 59714 | 09-04-2026 | (Operacion 2026:2924)DEV. O.C. 1541/2026 | 53209,00 | ARRIENDOS | 1 | 27 | 08-04-2026 | | 1625 | 09-04-2026 | | | | 1132000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59713 | 09-04-2026 | (Orden Ingreso JPL/2026:1793)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59713 | 09-04-2026 | (Orden Ingreso JPL/2026:1793)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 2 | 59712 | 09-04-2026 | (Orden Ingreso RP/2026:20231)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59712 | 09-04-2026 | (Orden Ingreso RP/2026:20231)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 09-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59712 | 09-04-2026 | (Orden Ingreso RP/2026:20231)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 2 | 59712 | 09-04-2026 | (Orden Ingreso RP/2026:20231)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 09-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 2 | 59711 | 09-04-2026 | (Orden Ingreso JPL/2026:1792)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 59711 | 09-04-2026 | (Orden Ingreso JPL/2026:1792)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 59710 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1127)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59710 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1127)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59710 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1127)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 59710 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1127)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 59709 | 09-04-2026 | (Orden Ingreso RP/2026:20231)DEVENGAMIENTO

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59709 | 09-04-2026 | (Orden Ingreso RP/2026:20231)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59708 | 09-04-2026 | (Orden Ingreso JPL/2026:1793)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59708 | 09-04-2026 | (Orden Ingreso JPL/2026:1793)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59707 | 09-04-2026 | (Orden Ingreso JPL/2026:1792)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59707 | 09-04-2026 | (Orden Ingreso JPL/2026:1792)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59706 | 09-04-2026 | (Operacion 2026:3236)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 09-04-2026 | | | 1624 | 09-04-2026 | | | | 0 | 400000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59706 | 09-04-2026 | (Operacion 2026:3236)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 09-04-2026 | | | 1624 | 09-04-2026 | | | | 400000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59705 | 09-04-2026 | (Orden Ingreso TRANS/2026:8514)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | | | 13433 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59705 | 09-04-2026 | (Orden Ingreso TRANS/2026:8514)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 22270 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59705 | 09-04-2026 | (Orden Ingreso TRANS/2026:8514)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 13362 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59705 | 09-04-2026 | (Orden Ingreso TRANS/2026:8514)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 22270 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59705 | 09-04-2026 | (Orden Ingreso TRANS/2026:8514)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 71 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59704 | 09-04-2026 | (Orden Ingreso JPL/2026:1791)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59704 | 09-04-2026 | (Orden Ingreso JPL/2026:1791)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59703 | 09-04-2026 | (Orden Ingreso TRANS/2026:8514)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 13362 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59703 | 09-04-2026 | (Orden Ingreso TRANS/2026:8514)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 22270 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59703 | 09-04-2026 | (Orden Ingreso TRANS/2026:8514)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | 71 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59703 | 09-04-2026 | (Orden Ingreso TRANS/2026:8514)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 35632 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59703 | 09-04-2026 | (Orden Ingreso TRANS/2026:8514)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 71 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59702 | 09-04-2026 | (Orden Ingreso JPL/2026:1790)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59702 | 09-04-2026 | (Orden Ingreso JPL/2026:1790)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59701 | 09-04-2026 | (Orden Ingreso JPL/2026:1791)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59701 | 09-04-2026 | (Orden Ingreso JPL/2026:1791)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59700 | 09-04-2026 | (Decreto Pago 2026:1476)PAGO : - CANCELACION DE ARRIENDO DE INMUEBLE, CORRESPON | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7026231 | 1476 | 01-04-2026 | 1557 | 0 | 381489 | 0 | 381489 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59700 | 09-04-2026 | (Decreto Pago 2026:1476)PAGO : - CANCELACION DE ARRIENDO DE INMUEBLE, CORRESPON | 2152209002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 09-04-2026 | 1 | 7026231 | 1476 | 01-04-2026 | 1557 | 381489 | 0 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59699 | 09-04-2026 | (Decreto Pago 2026:1477)PAGO : - CANCELACION DE ARRIENDO DE INMUEBLE, CORRESPON | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7026239 | 1477 | 01-04-2026 | 1556 | 0 | 4302905 | 0 | 4302905 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59699 | 09-04-2026 | (Decreto Pago 2026:1477)PAGO : - CANCELACION DE ARRIENDO DE INMUEBLE, CORRESPON | 2152209002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 09-04-2026 | 1 | 7026239 | 1477 | 01-04-2026 | 1556 | 4302905 | 0 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59698 | 09-04-2026 | (Orden Ingreso JPL/2026:1790)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | | | 10000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59698 | 09-04-2026 | (Orden Ingreso JPL/2026:1790)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 10000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59697 | 09-04-2026 | (Orden Ingreso TRANS/2026:8513)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | | | 21226 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59697 | 09-04-2026 | (Orden Ingreso TRANS/2026:8513)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 35191 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59697 | 09-04-2026 | (Orden Ingreso TRANS/2026:8513)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 21115 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59697 | 09-04-2026 | (Orden Ingreso TRANS/2026:8513)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 35191 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59697 | 09-04-2026 | (Orden Ingreso TRANS/2026:8513)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 111 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59696 | 09-04-2026 | (Decreto Pago 2026:1478)PAGO : - CANCELACION DE ARRIENDO DE INMUEBLE, CORRESPON | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7026237 | 1478 | 01-04-2026 | 1555 | 0 | 4103697 | 0 | 4103697 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59696 | 09-04-2026 | (Decreto Pago 2026:1478)PAGO : - CANCELACION DE ARRIENDO DE INMUEBLE, CORRESPON | 2152209002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 09-04-2026 | 1 | 7026237 | 1478 | 01-04-2026 | 1555 | 4103697 | 0 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59695 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1126)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59695 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1126)PERCEPCION DE FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59694 | 09-04-2026 | (Orden Ingreso TRANS/2026:8512)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59694 | 09-04-2026 | (Orden Ingreso TRANS/2026:8512)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59694 | 09-04-2026 | (Orden Ingreso TRANS/2026:8512)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 44729 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59693 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1125)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59693 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1125)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59693 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1125)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59693 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1125)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59692 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1126)DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59692 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1126)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59691 | 09-04-2026 | (Orden Ingreso TRANS/2026:8513)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 21115 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61133 | 13-04-2026 | (Orden Ingreso DOM/2026:1145)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61132 | 13-04-2026 | (Orden Ingreso TRANS/2026:8648)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61132 | 13-04-2026 | (Orden Ingreso TRANS/2026:8648)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61132 | 13-04-2026 | (Orden Ingreso TRANS/2026:8648)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61132 | 13-04-2026 | (Orden Ingreso TRANS/2026:8648)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61131 | 13-04-2026 | (Orden Ingreso TRANS/2026:8648)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61131 | 13-04-2026 | (Orden Ingreso TRANS/2026:8648)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61130 | 13-04-2026 | (Orden Ingreso DOM/2026:1144)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61130 | 13-04-2026 | (Orden Ingreso DOM/2026:1144)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61129 | 13-04-2026 | (Orden Ingreso RP/2026:20347)DEVENGAMIENTO | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61129 | 13-04-2026 | (Orden Ingreso RP/2026:20347)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61128 | 13-04-2026 | (Orden Ingreso TRANS/2026:8647)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61128 | 13-04-2026 | (Orden Ingreso TRANS/2026:8647)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61128 | 13-04-2026 | (Orden Ingreso TRANS/2026:8647)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61128 | 13-04-2026 | (Orden Ingreso TRANS/2026:8647)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61127 | 13-04-2026 | (Orden Ingreso TRANS/2026:8647)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61127 | 13-04-2026 | (Orden Ingreso TRANS/2026:8647)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61126 | 13-04-2026 | (Orden Ingreso TRANS/2026:8646)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61126 | 13-04-2026 | (Orden Ingreso TRANS/2026:8646)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61126 | 13-04-2026 | (Orden Ingreso TRANS/2026:8646)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61126 | 13-04-2026 | (Orden Ingreso TRANS/2026:8646)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61125 | 13-04-2026 | (Orden Ingreso TRANS/2026:8646)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61125 | 13-04-2026 | (Orden Ingreso TRANS/2026:8646)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61124 | 13-04-2026 | (Orden Ingreso DOM/2026:1143)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61124 | 13-04-2026 | (Orden Ingreso DOM/2026:1143)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61123 | 13-04-2026 | (Orden Ingreso TRANS/2026:8645)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61123 | 13-04-2026 | (Orden Ingreso TRANS/2026:8645)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61123 | 13-04-2026 | (Orden Ingreso TRANS/2026:8645)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61123 | 13-04-2026 | (Orden Ingreso TRANS/2026:8645)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61122 | 13-04-2026 | (Orden Ingreso TRANS/2026:8645)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61122 | 13-04-2026 | (Orden Ingreso TRANS/2026:8645)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61121 | 13-04-2026 | (Orden Ingreso DOM/2026:1142)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61121 | 13-04-2026 | (Orden Ingreso DOM/2026:1142)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61120 | 13-04-2026 | (Orden Ingreso TRANS/2026:8644)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61120 | 13-04-2026 | (Orden Ingreso TRANS/2026:8644)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61120 | 13-04-2026 | (Orden Ingreso TRANS/2026:8644)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61120 | 13-04-2026 | (Orden Ingreso TRANS/2026:8644)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61119 | 13-04-2026 | (Orden Ingreso TRANS/2026:8644)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61119 | 13-04-2026 | (Orden Ingreso TRANS/2026:8644)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61118 | 13-04-2026 | (Orden Ingreso DOM/2026:1141)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61118 | 13-04-2026 | (Orden Ingreso DOM/2026:1141)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61117 | 13-04-2026 | (Operacion 2026:3427)DEV. CANCELACION DE FACTURA 1716, LICEO PULMAHUE | 2152905001,00 | MAQUINAS Y EQUIPOS DE OFICINA | 1 | 0 | 13-04-2026 | | | 1771 | 13-04-2026 | | | | 0 | 678276 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61117 | 13-04-2026 | (Operacion 2026:3427)DEV. CANCELACION DE FACTURA 1716, LICEO PULMAHUE | 53214,00 | GASTOS EN BIENES MUEBLES | 1 | 0 | 13-04-2026 | | | 1771 | 13-04-2026 | | | | 678276 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61116 | 13-04-2026 | (Orden Ingreso RP/2026:20346)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61116 | 13-04-2026 | (Orden Ingreso RP/2026:20346)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 13-04-2026 | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61116 | 13-04-2026 | (Orden Ingreso RP/2026:20346)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61116 | 13-04-2026 | (Orden Ingreso RP/2026:20346)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61115 | 13-04-2026 | (Orden Ingreso TRANS/2026:8642)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | | | 107917 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61115 | 13-04-2026 | (Orden Ingreso TRANS/2026:8642)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | 178499 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61115 | 13-04-2026 | (Orden Ingreso TRANS/2026:8642)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 107100 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61115 | 13-04-2026 | (Orden Ingreso TRANS/2026:8642)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 178499 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61115 | 13-04-2026 | (Orden Ingreso TRANS/2026:8642)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 817 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61114 | 13-04-2026 | (Orden Ingreso TRANS/2026:8643)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61114 | 13-04-2026 | (Orden Ingreso TRANS/2026:8643)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61114 | 13-04-2026 | (Orden Ingreso TRANS/2026:8643)

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61109 | 13-04-2026 | Orden Ingreso TRANS/2026:8640|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61109 | 13-04-2026 | Orden Ingreso TRANS/2026:8640|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61109 | 13-04-2026 | Orden Ingreso TRANS/2026:8640|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61109 | 13-04-2026 | Orden Ingreso TRANS/2026:8640|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61108 | 13-04-2026 | Orden Ingreso TRANS/2026:8641|DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 2213 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61108 | 13-04-2026 | Orden Ingreso TRANS/2026:8641|DEVENGAMIENTO | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 1117957 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61108 | 13-04-2026 | Orden Ingreso TRANS/2026:8641|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2213 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61108 | 13-04-2026 | Orden Ingreso TRANS/2026:8641|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 1117957 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61107 | 13-04-2026 | Orden Ingreso DOM/2026:1139|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61107 | 13-04-2026 | Orden Ingreso DOM/2026:1139|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61106 | 13-04-2026 | Orden Ingreso RP/2026:20345|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61106 | 13-04-2026 | Orden Ingreso RP/2026:20345|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 13-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61105 | 13-04-2026 | Orden Ingreso RP/2026:20344|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61105 | 13-04-2026 | Orden Ingreso RP/2026:20344|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 13-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61104 | 13-04-2026 | Operacion 2026:3425\|DEV. CANCELACION DE FACTURA 1715, ESCUELA DIEGO PORTALES | 2152204009,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 0 | 13-04-2026 | | 1770 | 13-04-2026 | | | 0 | 190257 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61104 | 13-04-2026 | Operacion 2026:3425\|DEV. CANCELACION DE FACTURA 1715, ESCUELA DIEGO PORTALES | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 13-04-2026 | | 1770 | 13-04-2026 | | | 190257 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61103 | 13-04-2026 | Orden Ingreso TRANS/2026:8639|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 48053 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61103 | 13-04-2026 | Orden Ingreso TRANS/2026:8639|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 79481 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61103 | 13-04-2026 | Orden Ingreso TRANS/2026:8639|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 47689 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61103 | 13-04-2026 | Orden Ingreso TRANS/2026:8639|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 79481 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61103 | 13-04-2026 | Orden Ingreso TRANS/2026:8639|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 364 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61102 | 13-04-2026 | Orden Ingreso DOM/2026:1138|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61102 | 13-04-2026 | Orden Ingreso DOM/2026:1138|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61101 | 13-04-2026 | Orden Ingreso TRANS/2026:8640|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61101 | 13-04-2026 | Orden Ingreso TRANS/2026:8640|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61101 | 13-04-2026 | Orden Ingreso TRANS/2026:8640|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 100 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61101 | 13-04-2026 | Orden Ingreso TRANS/2026:8640|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61101 | 13-04-2026 | Orden Ingreso TRANS/2026:8640|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61100 | 13-04-2026 | Orden Ingreso TRANS/2026:8639|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 47689 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61100 | 13-04-2026 | Orden Ingreso TRANS/2026:8639|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 79481 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61100 | 13-04-2026 | Orden Ingreso TRANS/2026:8639|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 364 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61100 | 13-04-2026 | Orden Ingreso TRANS/2026:8639|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 127170 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61100 | 13-04-2026 | Orden Ingreso TRANS/2026:8639|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 364 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61099 | 13-04-2026 | Orden Ingreso DOM/2026:1137|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61099 | 13-04-2026 | Orden Ingreso DOM/2026:1137|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61098 | 13-04-2026 | Orden Ingreso TRANS/2026:8638|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 13179 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61098 | 13-04-2026 | Orden Ingreso TRANS/2026:8638|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61098 | 13-04-2026 | Orden Ingreso TRANS/2026:8638|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61098 | 13-04-2026 | Orden Ingreso TRANS/2026:8638|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61098 | 13-04-2026 | Orden Ingreso TRANS/2026:8638|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61097 | 13-04-2026 | Orden Ingreso TRANS/2026:8636|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 119324 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61097 | 13-04-2026 | Orden Ingreso TRANS/2026:8636|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 197369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61097 | 13-04-2026 | Orden Ingreso TRANS/2026:8636|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 118421 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61097 | 13-04-2026 | Orden Ingreso TRANS/2026:8636|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 197369 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61097 | 13-04-2026 | Orden Ingreso TRANS/2026:8636|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 903 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61096 | 13-04-2026 | Orden Ingreso DOM/2026:1136|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61096 | 13-04-2026 | Orden Ingreso DOM/2026:1136|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61095 | 13-04-2026 | Orden Ingreso JPL/2026:1863\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 384390 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61095 | 13-04-2026 | Orden Ingreso JPL/2026:1863\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 0 | 384390 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61094 | 13-04-2026 | Orden Ingreso TRANS/2026:8638|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61094 | 13-04-2026 | Orden Ingreso TRANS/2026:8638|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61094 | 13-04-2026 | Orden Ingreso TRANS/2026:8638|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 100 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61094 | 13-04-2026 | Orden Ingreso TRANS/2026:8638|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61094 | 13-04-2026 | Orden Ingreso TRANS/2026:8638|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61093 | 13-04-2026 | Operacion 2026:3424\|DEV. CANCELACION DE FACTURA 1713, ESC. HORTENSIA POWELL `S | 2152204009,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 0 | 13-04-2026 | | 1768 | 13-04-2026 | | | 0 | 173621 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61093 | 13-04-2026 | Operacion 2026:3424\|DEV. CANCELACION DE FACTURA 1713, ESC. HORTENSIA POWELL `S | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 13-04-2026 | | 1768 | 13-04-2026 | | | 173621 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61092 | 13-04-2026 | Orden Ingreso RP/2026:20345\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 13-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61092 | 13-04-2026 | Orden Ingreso RP/2026:20345\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61091 | 13-04-2026 | Operacion 2026:2893\|DEV. O.C. 1517/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1877 | 07-04-2026 | | 1769 | 13-04-2026 | | | 0 | 125000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61091 | 13-04-2026 | Operacion 2026:2893\|DEV. O.C. 1517/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1877 | 07-04-2026 | | 1769 | 13-04-2026 | | | 125000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61090 | 13-04-2026 | Operacion 2026:2881\|DEV. O.C. 1511/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1877 | 07-04-2026 | | 1769 | 13-04-2026 | | | 0 | 40000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61090 | 13-04-2026 | Operacion 2026:2881\|DEV. O.C. 1511/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1877 | 07-04-2026 | | 1769 | 13-04-2026 | | | 40000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61089 | 13-04-2026 | Operacion 2026:2880\|DEV. O.C. 1510/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1877 | 07-04-2026 | | 1769 | 13-04-2026 | | | 0 | 125000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61089 | 13-04-2026 | Operacion 2026:2880\|DEV. O.C. 1510/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1877 | 07-04-2026 | | 1769 | 13-04-2026 | | | 125000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61088 | 13-04-2026 | Orden Ingreso DOM/2026:1135\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61088 | 13-04-2026 | Orden Ingreso DOM/2026:1135\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61087 | 13-04-2026 | Operacion 2026:2839\|DEV. O.C. 1477/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1877 | 07-04-2026 | | 1769 | 13-04-2026 | | | 0 | 24640 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61087 | 13-04-2026 | Operacion 2026:2839\|DEV. O.C. 1477/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1877 | 07-04-2026 | | 1769 | 13-04-2026 | | | 24640 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61086 | 13-04-2026 | Operacion 2026:2758\|DEV. O.C. 1424/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1877 | 07-04-2026 | | 1769 | 13-04-2026 | | | 0 | 109870 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61086 | 13-04-2026 | Operacion 2026:2758\|DEV. O.C. 1424/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1877 | 07-04-2026 | | 1769 | 13-04-2026 | | | 109870 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61085 | 13-04-2026 | Orden Ingreso TRANS/2026:8637\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 88476 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61085 | 13-04-2026 | Orden Ingreso TRANS/2026:8637\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 129231 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61085 | 13-04-2026 | Orden Ingreso TRANS/2026:8637\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 77538 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61085 | 13-04-2026 | Orden Ingreso TRANS/2026:8637\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 129231 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61085 | 13-04-2026 | Orden Ingreso TRANS/2026:8637\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 8870 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61085 | 13-04-2026 | Orden Ingreso TRANS/2026:8637\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 0 | 2068 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61084 | 13-04-2026 | Operacion 2026:2708\|DEV. O.C. 1407/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1877 | 07-04-2026 | | 1769 | 13-04-2026 | | | 0 | 85410 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61084 | 13-04-2026 | Operacion 2026:2708\|DEV. O.C. 1407/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1877 | 07-04-2026 | | 1769 | 13-04-2026 | | | 85410 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61083 | 13-04-2026 | Operacion 2026:2513\|DEV. O.C. 1330/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1877 | 07-04-2026 | | 1769 | 13-04-2026 | | | 0 | 170000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61083 | 13-04-2026 | Operacion 2026:2513\|DEV. O.C. 1330/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1877 | 07-04-2026 | | 1769 | 13-04-2026 | | | 170000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61082 | 13-04-2026 | Operacion 2026:2319\|DEV. O.C. 1251/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1877 | 07-04-2026 | | 1769 | 13-04-2026 | | | 0 | 170000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61082 | 13-04-2026 | Operacion 2026:2319\|DEV. O.C. 1251/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1877 | 07-04-2026 | | 1769 | 13-04-2026 | | | 170000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61081 | 13-04-2026 | Orden Ingreso DOM/2026:1134\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61081 | 13-04-2026 | Orden Ingreso DOM/2026:1134\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61080 | 13-04-2026 | Orden Ingreso RP/2026:20344\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 13-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61080 | 13-04-2026 | Orden Ingreso RP/2026:20344\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61079 | 13-04-2026 | Orden Ingreso JPL/2026:1862\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61079 | 13-04-2026 | Orden Ingreso JPL/2026:1862\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61078 | 13-04-2026 | Operacion 2026:1862\|DEV. O.C. 1000/2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 1877 | 07-04-2026 | | 1769 | 13-04-2026 | | | 0 | 85000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61078 | 13-04-2026 | Operacion 2026:1862\|DEV. O.C. 1000/2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 1877 | 07-04-2026 | | 1769 | 13-04-2026 | | | 85000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61077 | 13-04-2026 | Orden Ingreso JPL/2026:1863\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 384390 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61077 | 13-04-2026 | Orden Ingreso JPL/2026:1863\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 384390 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61076 | 13-04-2026 | Orden Ingreso TRANS/2026:8637\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 77538 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61076 | 13-04-2026 | Orden Ingreso TRANS/2026:8637\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 129231 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61076 | 13-04-2026 | Orden Ingreso TRANS/2026:8637\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 8870 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61076 | 13-04-2026 | Orden Ingreso TRANS/2026:8637\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 2068 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61076 | 13-04-2026 | Orden Ingreso TRANS/2026:8637\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 206769 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61076 | 13-04-2026 | Orden Ingreso TRANS/2026:8637\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 8870 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61076 | 13-04-2026 | Orden Ingreso TRANS/2026:8637\|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2068 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61075 | 13-04-2026 | Orden Ingreso JPL/2026:1862\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61075 | 13-04-2026 | Orden Ingreso JPL/2026:1862\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61074 | 13-04-2026 | Orden Ingreso TRANS/2026:8636\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 118421 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61074 | 13-04-2026 | Orden Ingreso TRANS/2026:8636\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 197369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61074 | 13-04-2026 | Orden Ingreso TRANS/2026:8636\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 903 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61074 | 13-04-2026 | Orden Ingreso TRANS/2026:8636\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 315790 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61074 | 13-04-2026 | Orden Ingreso TRANS/2026:8636\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 903 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61073 | 13-04-2026 | Orden Ingreso TRANS/2026:8634\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 174839 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61073 | 13-04-2026 | Orden Ingreso TRANS/2026:8634\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 289194 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61073 | 13-04-2026 | Orden Ingreso TRANS/2026:8634\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 173516 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61073 | 13-04-2026 | Orden Ingreso TRANS/2026:8634\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61071 | 13-04-2026 | Orden Ingreso TRANS/2026:8633|PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61071 | 13-04-2026 | Orden Ingreso TRANS/2026:8633|PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61071 | 13-04-2026 | Orden Ingreso TRANS/2026:8633|PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61070 | 13-04-2026 | Orden Ingreso DOM/2026:1133|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61070 | 13-04-2026 | Orden Ingreso DOM/2026:1133|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61069 | 13-04-2026 | Operacion 2026:3422|DEV. CANCELACION DE FACTURA 1714, ESC. LAS CASAS DE HUAQU | 2152905001,00 | MAQUINAS Y EQUIPOS DE OFICINA | 1 | 0 | 13-04-2026 | | 1767 | 13-04-2026 | | | | 0 | 1856257 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61069 | 13-04-2026 | Operacion 2026:3422|DEV. CANCELACION DE FACTURA 1714, ESC. LAS CASAS DE HUAQU | 53214,00 | GASTOS EN BIENES MUEBLES | 1 | 0 | 13-04-2026 | | 1767 | 13-04-2026 | | | | 1856257 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61068 | 13-04-2026 | Orden Ingreso TRANS/2026:8635|DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 77461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61068 | 13-04-2026 | Orden Ingreso TRANS/2026:8635|DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 129101 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61068 | 13-04-2026 | Orden Ingreso TRANS/2026:8635|DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 363 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61068 | 13-04-2026 | Orden Ingreso TRANS/2026:8635|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 206562 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58243 | 06-04-2026 | Orden Ingreso TRANS/2026:8330|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 905076 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58243 | 06-04-2026 | Orden Ingreso TRANS/2026:8330|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1508460 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58243 | 06-04-2026 | Orden Ingreso TRANS/2026:8330|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 3186 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58242 | 06-04-2026 | Operacion 2026:3093|DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 06-04-2026 | | 1529 | 06-04-2026 | | | | 0 | 307670 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58242 | 06-04-2026 | Operacion 2026:3093|DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 06-04-2026 | | 1529 | 06-04-2026 | | | | 307670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58241 | 06-04-2026 | Orden Ingreso TRANS/2026:8329|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 908262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58241 | 06-04-2026 | Orden Ingreso TRANS/2026:8329|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 1508460 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58241 | 06-04-2026 | Orden Ingreso TRANS/2026:8329|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 905076 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58241 | 06-04-2026 | Orden Ingreso TRANS/2026:8329|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1508460 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58241 | 06-04-2026 | Orden Ingreso TRANS/2026:8329|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 3186 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58240 | 06-04-2026 | Orden Ingreso TRANS/2026:8328|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 194989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58240 | 06-04-2026 | Orden Ingreso TRANS/2026:8328|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 323842 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58240 | 06-04-2026 | Orden Ingreso TRANS/2026:8328|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 194305 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58240 | 06-04-2026 | Orden Ingreso TRANS/2026:8328|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 323842 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58240 | 06-04-2026 | Orden Ingreso TRANS/2026:8328|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 684 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58239 | 06-04-2026 | Operacion 2026:3092|DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 06-04-2026 | | 1528 | 06-04-2026 | | | | 0 | 90000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58239 | 06-04-2026 | Operacion 2026:3092|DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 06-04-2026 | | 1528 | 06-04-2026 | | | | 90000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58238 | 06-04-2026 | Orden Ingreso TRANS/2026:8343|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58238 | 06-04-2026 | Orden Ingreso TRANS/2026:8343|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58238 | 06-04-2026 | Orden Ingreso TRANS/2026:8343|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58238 | 06-04-2026 | Orden Ingreso TRANS/2026:8343|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58238 | 06-04-2026 | Orden Ingreso TRANS/2026:8343|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58237 | 06-04-2026 | Orden Ingreso TRANS/2026:8344|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 37107 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58237 | 06-04-2026 | Orden Ingreso TRANS/2026:8344|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 61629 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58237 | 06-04-2026 | Orden Ingreso TRANS/2026:8344|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 36977 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58237 | 06-04-2026 | Orden Ingreso TRANS/2026:8344|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 61629 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58237 | 06-04-2026 | Orden Ingreso TRANS/2026:8344|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58236 | 06-04-2026 | Orden Ingreso TRANS/2026:8345|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 29447 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58236 | 06-04-2026 | Orden Ingreso TRANS/2026:8345|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 48906 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58236 | 06-04-2026 | Orden Ingreso TRANS/2026:8345|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 29344 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58236 | 06-04-2026 | Orden Ingreso TRANS/2026:8345|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 48906 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58236 | 06-04-2026 | Orden Ingreso TRANS/2026:8345|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 103 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58235 | 06-04-2026 | Operacion 2026:3091|DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 06-04-2026 | | 1527 | 06-04-2026 | | | | 0 | 350000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58235 | 06-04-2026 | Operacion 2026:3091|DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 06-04-2026 | | 1527 | 06-04-2026 | | | | 350000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58234 | 06-04-2026 | Operacion 2026:3090|DEV. REMUN. SEGUN PLANILLA BORDE COSTERO de Marzo de 2026 | 2153102004005,00 | PASEO BORDE COSTERO LOS MOLLES | 1 | 0 | 06-04-2026 | | 1526 | 06-04-2026 | | | | 0 | 6299373 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 58234 | 06-04-2026 | Operacion 2026:3090|DEV. REMUN. SEGUN PLANILLA BORDE COSTERO de Marzo de 2026 | 57102,00 | COSTOS DE PROYECTOS | 1 | 0 | 06-04-2026 | | 1526 | 06-04-2026 | | | | 6299373 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58233 | 06-04-2026 | Orden Ingreso RP/2026:8047|PERCEPCION DE LOS FONDOS | 1150101002,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58233 | 06-04-2026 | Orden Ingreso RP/2026:8047|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58232 | 06-04-2026 | Orden Ingreso RP/2026:8048|PERCEPCION DE LOS FONDOS | 1150101002,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58232 | 06-04-2026 | Orden Ingreso RP/2026:8048|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58231 | 06-04-2026 | Orden Ingreso TRANS/2026:8345|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 29344 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58231 | 06-04-2026 | Orden Ingreso TRANS/2026:8345|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 48906 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58231 | 06-04-2026 | Orden Ingreso TRANS/2026:8345|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 103 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58231 | 06-04-2026 | Orden Ingreso TRANS/2026:8345|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 78250 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58231 | 06-04-2026 | Orden Ingreso TRANS/2026:8345|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 103 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58230 | 06-04-2026 | Orden Ingreso TRANS/2026:8344|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 36977 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58230 | 06-04-2026 | Orden Ingreso TRANS/2026:8344|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 61629 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58230 | 06-04-2026 | Orden Ingreso TRANS/2026:8344|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58230 | 06-04-2026 | Orden Ingreso TRANS/2026:8344|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 98606 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58230 | 06-04-2026 | Orden Ingreso TRANS/2026:8344|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58229 | 06-04-2026 | Orden Ingreso TRANS/2026:8343|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58229 | 06-04-2026 | Orden Ingreso TRANS/2026:8343|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58229 | 06-04-2026 | Orden Ingreso TRANS/2026:8343|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58229 | 06-04-2026 | Orden Ingreso TRANS/2026:8343|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58229 | 06-04-2026 | Orden Ingreso TRANS/2026:8343|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58228 | 06-04-2026 | Orden Ingreso TRANS/2026:8342|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58228 | 06-04-2026 | Orden Ingreso TRANS/2026:8342|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58228 | 06-04-2026 | Orden Ingreso TRANS/2026:8342|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58228 | 06-04-2026 | Orden Ingreso TRANS/2026:8342|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58228 | 06-04-2026 | Orden Ingreso TRANS/2026:8342|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58227 | 06-04-2026 | Orden Ingreso TRANS/2026:8341|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 147623 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58227 | 06-04-2026 | Orden Ingreso TRANS/2026:8341|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 246039 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58227 | 06-04-2026 | Orden Ingreso TRANS/2026:8341|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 520 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58227 | 06-04-2026 | Orden Ingreso TRANS/2026:8341|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 393662 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62960 | 17-04-2026 | Orden Ingreso RP/2024:35526|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62959 | 17-04-2026 | Orden Ingreso RP/2024:35526|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62959 | 17-04-2026 | Orden Ingreso RP/2024:35526|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62958 | 17-04-2026 | O.I.RP:35526/2024|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 1091 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62958 | 17-04-2026 | O.I.RP:35526/2024|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62957 | 17-04-2026 | O.I.RP:35526/2024|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 2464 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62957 | 17-04-2026 | O.I.RP:35526/2024|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 2464 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62956 | 17-04-2026 | Orden Ingreso RP/2026:17343|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62956 | 17-04-2026 | Orden Ingreso RP/2026:17343|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62955 | 17-04-2026 | Orden Ingreso RP/2025:38673|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 859 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62955 | 17-04-2026 | Orden Ingreso RP/2025:38673|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 0 | 738 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62955 | 17-04-2026 | Orden Ingreso RP/2025:38673|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62954 | 17-04-2026 | Orden Ingreso RP/2025:38673|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62954 | 17-04-2026 | Orden Ingreso RP/2025:38673|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62953 | 17-04-2026 | O.I.RP:38673/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62953 | 17-04-2026 | O.I.RP:38673/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62952 | 17-04-2026 | O.I.RP:38673/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 738 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62952 | 17-04-2026 | O.I.RP:38673/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 738 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62951 | 17-04-2026 | Orden Ingreso RP/2025:38672|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 1307 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62951 | 17-04-2026 | Orden Ingreso RP/2025:38672|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 0 | 1064 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62951 | 17-04-2026 | Orden Ingreso RP/2025:38672|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62950 | 17-04-2026 | Orden Ingreso RP/2025:38672|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62950 | 17-04-2026 | Orden Ingreso RP/2025:38672|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62949 | 17-04-2026 | Orden Ingreso TRANS/2026:8831|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 13657 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62949 | 17-04-2026 | Orden Ingreso TRANS/2026:8831|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 22761 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62949 | 17-04-2026 | Orden Ingreso TRANS/2026:8831|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 1835 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62949 | 17-04-2026 | Orden Ingreso TRANS/2026:8831|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 692 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62949 | 17-04-2026 | Orden Ingreso TRANS/2026:8831|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 36418 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62949 | 17-04-2026 | Orden Ingreso TRANS/2026:8831|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 1835 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62949 | 17-04-2026 | Orden Ingreso TRANS/2026:8831|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 692 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62948 | 17-04-2026 | O.I.RP:38672/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62948 | 17-04-2026 | O.I.RP:38672/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62947 | 17-04-2026 | O.I.RP:38672/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 1064 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62947 | 17-04-2026 | O.I.RP:38672/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 1064 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62946 | 17-04-2026 | Orden Ingreso RP/2025:17329|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 2423 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62946 | 17-04-2026 | Orden Ingreso RP/2025:17329|PERCEPCION FONDOS INTERES E IPC | 1150802

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62943 | 17-04-2026 | O.I.RP:17329/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 1850 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62943 | 17-04-2026 | O.I.RP:17329/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1850 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62942 | 17-04-2026 | Orden Ingreso TRANS/2026:8830|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 13209 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62942 | 17-04-2026 | Orden Ingreso TRANS/2026:8830|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62942 | 17-04-2026 | Orden Ingreso TRANS/2026:8830|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62942 | 17-04-2026 | Orden Ingreso TRANS/2026:8830|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62942 | 17-04-2026 | Orden Ingreso TRANS/2026:8830|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62941 | 17-04-2026 | Orden Ingreso RP/2025:17330|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 1935 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62941 | 17-04-2026 | Orden Ingreso RP/2025:17330|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 1529 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62941 | 17-04-2026 | Orden Ingreso RP/2025:17330|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62940 | 17-04-2026 | Orden Ingreso RP/2025:17330|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62940 | 17-04-2026 | Orden Ingreso RP/2025:17330|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62939 | 17-04-2026 | O.I.RP:17330/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62939 | 17-04-2026 | O.I.RP:17330/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62938 | 17-04-2026 | O.I.RP:17330/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 1529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62938 | 17-04-2026 | O.I.RP:17330/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1529 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62937 | 17-04-2026 | Orden Ingreso RP/2024:35900|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 3555 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62937 | 17-04-2026 | Orden Ingreso RP/2024:35900|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 2464 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62937 | 17-04-2026 | Orden Ingreso RP/2024:35900|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62936 | 17-04-2026 | Orden Ingreso RP/2024:35900|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62936 | 17-04-2026 | Orden Ingreso RP/2024:35900|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62935 | 17-04-2026 | O.I.RP:35900/2024|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 1091 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62935 | 17-04-2026 | O.I.RP:35900/2024|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62934 | 17-04-2026 | O.I.RP:35900/2024|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 2464 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62934 | 17-04-2026 | O.I.RP:35900/2024|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2464 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62933 | 17-04-2026 | Orden Ingreso RP/2024:15896|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 5029 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62933 | 17-04-2026 | Orden Ingreso RP/2024:15896|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 3453 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62933 | 17-04-2026 | Orden Ingreso RP/2024:15896|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 1576 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62932 | 17-04-2026 | Orden Ingreso RP/2024:15896|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 21893 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62932 | 17-04-2026 | Orden Ingreso RP/2024:15896|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 21893 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62931 | 17-04-2026 | O.I.RP:15896/2024|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 1576 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62931 | 17-04-2026 | O.I.RP:15896/2024|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1576 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62930 | 17-04-2026 | O.I.RP:15896/2024|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 3453 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62930 | 17-04-2026 | O.I.RP:15896/2024|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 3453 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62929 | 17-04-2026 | Orden Ingreso RP/2024:15897|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 4539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62929 | 17-04-2026 | Orden Ingreso RP/2024:15897|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 3160 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62929 | 17-04-2026 | Orden Ingreso RP/2024:15897|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 1379 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62928 | 17-04-2026 | Orden Ingreso RP/2024:15897|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 21893 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62928 | 17-04-2026 | Orden Ingreso RP/2024:15897|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 21893 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62927 | 17-04-2026 | Orden Ingreso RP/2026:20454|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62927 | 17-04-2026 | Orden Ingreso RP/2026:20454|PERCEPCION DE LOS FONDOS | 1150899999010,00 | TEXTO LEY ALCOHOLES | 1 | 0 | 17-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62926 | 17-04-2026 | O.I.RP:15897/2024|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 1379 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62926 | 17-04-2026 | O.I.RP:15897/2024|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1379 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62925 | 17-04-2026 | O.I.RP:15897/2024|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 3160 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62925 | 17-04-2026 | O.I.RP:15897/2024|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 3160 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62924 | 17-04-2026 | Orden Ingreso RP/2024:35899|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 3943 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62924 | 17-04-2026 | Orden Ingreso RP/2024:35899|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 2763 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62924 | 17-04-2026 | Orden Ingreso RP/2024:35899|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62923 | 17-04-2026 | Orden Ingreso RP/2024:35899|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62923 | 17-04-2026 | Orden Ingreso RP/2024:35899|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62922 | 17-04-2026 | O.I.RP:35899/2024|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 1180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62922 | 17-04-2026 | O.I.RP:35899/2024|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62921 | 17-04-2026 | O.I.RP:35899/2024|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 2763 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62921 | 17-04-2026 | O.I.RP:35899/2024|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2763 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62920 | 17-04-2026 | Orden Ingreso RP/2023:14495|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 5863 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62920 | 17-04-2026 | Orden Ingreso RP/2023:14495|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 3997 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62920 | 17-04-2026 | Orden Ingreso RP/2023:14495|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 1866 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62919 | 17-04-2026 | Orden Ingreso RP/2023:14495|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 17775 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62919 | 17-04-2026 | Orden Ingreso RP/2023:14495|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 17775 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62918 | 17-04-2026 | O.I.RP:14495/2023|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 1866 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62918 | 17-04-2026 | O.I.RP:14495/2023|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1866 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62917 | 17-04-2026 | O.I.RP:14495/2023|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 3997 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62917 | 17-04-2026 | O.I.RP:14495/2023|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 3997 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62916 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1224|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62916 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1224|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 17-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62916 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1224|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62916 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1224|PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 17-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62915 | 17-04-2026 | Orden Ingreso RP/2023:38599|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 5137 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62915 | 17-04-2026 | Orden Ingreso RP/2023:38599|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 3456 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62915 | 17-04-2026 | Orden Ingreso RP/2023:38599|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 1681 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62914 | 17-04-2026 | Orden Ingreso RP/2023:38599|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 18077 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62914 | 17-04-2026 | Orden Ingreso RP/2023:38599|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 18077 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62913 | 17-04-2026 | O.I.RP:38599/2023|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 1681 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62913 | 17-04-2026 | O.I.RP:38599/2023|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1681 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62912 | 17-04-2026 | O.I.RP:38599/2023|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 3456 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62912 | 17-04-2026 | O.I.RP:38599/2023|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 3456 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62911 | 17-04-2026 | Orden Ingreso RP/2022:38231|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 6778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62911 | 17-04-2026 | Orden Ingreso RP/2022:38231|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 4312 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62911 | 17-04-2026 | Orden Ingreso RP/2022:38231|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 2466 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62910 | 17-04-2026 | Orden Ingreso RP/2022:38231|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 15507 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62910 | 17-04-2026 | Orden Ingreso RP/2022:38231|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 15507 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62909 | 17-04-2026 | O.I.RP:38231/2022|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 2466 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62909 | 17-04-2026 | O.I.RP:38231/2022|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2466 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62908 | 17-04-2026 | O.I.RP:38231/2022|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 4312 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62908 | 17-04-2026 | O.I.RP:38231/2022|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 4312 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62907 | 17-04-2026 | Orden Ingreso TRANS/2026:8830|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62907 | 17-04-2026 | Orden Ingreso TRANS/2026:8830|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62907 | 17-04-2026 | Orden Ingreso TRANS/2026:8830|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62907 | 17-04-2026 | Orden Ingreso TRANS/2026:8830|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62907 | 17-04-2026 | Orden Ingreso TRANS/2026:8830|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62906 | 17-04-2026 | Orden Ingreso RP/2023:38598|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 5525 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62906 | 17-04-2026 | Orden Ingreso RP/2023:38598|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 3699 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62906 | 17-04-2026 | Orden Ingreso RP/2023:38598|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 1826 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62905 | 17-04-2026 | Orden Ingreso RP/2023:38598|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 18077 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62905 | 17-04-2026 | Orden Ingreso RP/2023:38598|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 18077 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62904 | 17-04-2026 | O.I.RP:38598/2023|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 1826 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62904 | 17-04-2026 | O.I.RP:38598/2023|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1826 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62903 | 17-04-2026 | O.I.RP:38598/2023|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 3699 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62903 | 17-04-2026 | O.I.RP:38598/2023|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 3699 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62902 | 17-04-2026 | Orden Ingreso RP/2026:20453|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62902 | 17-04-2026 | Orden Ingreso RP/2026:20453|PERCEPCION DE LOS FONDOS | 1150399003,00 | CERTIFICADOS VAROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62901 | 17-04-2026 | Orden Ingreso RP/2023:14494|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 6368 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62901 | 17-04-2026 | Orden Ingreso RP/2023:14494|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 4235 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62901 | 17-04-2026 | Orden Ingreso RP/2023:14494|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 2133 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62900 | 17-04-2026 | Orden Ingreso RP/2023:14494|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 17775 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62900 | 17-04-2026 | Orden Ingreso RP/2023:14494|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 17775 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62899 | 17-04-2026 | O.I.RP:14494/2023|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 2133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62899 | 17-04-2026 | O.I.RP:14494/2023|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2133 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62898 | 17-04-2026 | O.I.RP:14494/2023|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 4235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62898 | 17-04-2026 | O.I.RP:14494/2023|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 4235 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62897 | 17-04-2026 | Orden Ingreso TRANS/2026:8829|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 13209 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62897 | 17-04-2026 | Orden Ingreso TRANS/2026:8829|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62897 | 17-04-2026 | Orden Ingreso TRANS/2026:8829|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62897 | 17-04-2026 | Orden Ingreso TRANS/2026:8829|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62897 | 17-04-2026 | Orden Ingreso TRANS/2026:8829|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62896 | 17-04-2026 | Orden Ingreso RP/2022:17148|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 8861 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62896 | 17-04-2026 | (Orden Ingreso RP/2022:17148)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 4930 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62896 | 17-04-2026 | (Orden Ingreso RP/2022:17148)PERCEPCION FONDOS INTERES E IPC | 1150899990003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 3931 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62896 | 17-04-2026 | (Orden Ingreso RP/2022:17148)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 15476 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62895 | 17-04-2026 | (Orden Ingreso RP/2022:17148)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 15476 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62894 | 17-04-2026 | (O.I.RP:17148/2022)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 3931 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62894 | 17-04-2026 | (O.I.RP:17148/2022)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 3931 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62893 | 17-04-2026 | (O.I.RP:17148/2022)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 4930 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62893 | 17-04-2026 | (O.I.RP:17148/2022)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 4930 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62892 | 17-04-2026 | (Orden Ingreso RP/2026:20454)DEVENGAMIENTO | 1150899990010,00 | TEXTO LEY ALCOHOLES | 1 | 0 | 17-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62892 | 17-04-2026 | (Orden Ingreso RP/2026:20454)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62891 | 17-04-2026 | (Orden Ingreso RP/2022:38232)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 6521 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62891 | 17-04-2026 | (Orden Ingreso RP/2022:38232)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 4210 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62891 | 17-04-2026 | (Orden Ingreso RP/2022:38232)PERCEPCION FONDOS INTERES E IPC | 1150899990003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 2311 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62890 | 17-04-2026 | (Orden Ingreso RP/2022:38232)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 15507 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62890 | 17-04-2026 | (Orden Ingreso RP/2022:38232)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 15507 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62889 | 17-04-2026 | (O.I.RP:38232/2022)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 2311 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62889 | 17-04-2026 | (O.I.RP:38232/2022)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2311 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62888 | 17-04-2026 | (O.I.RP:38232/2022)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 4210 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62888 | 17-04-2026 | (O.I.RP:38232/2022)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 4210 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62887 | 17-04-2026 | (Orden Ingreso RP/2022:17149)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 8034 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62887 | 17-04-2026 | (Orden Ingreso RP/2022:17149)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 4722 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62887 | 17-04-2026 | (Orden Ingreso RP/2022:17149)PERCEPCION FONDOS INTERES E IPC | 1150899990003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 3312 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62886 | 17-04-2026 | (Orden Ingreso RP/2022:17149)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 15476 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62886 | 17-04-2026 | (Orden Ingreso RP/2022:17149)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 15476 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63726 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1258)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63726 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1258)DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 21-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63726 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1258)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63725 | 21-04-2026 | (Orden Ingreso DOM/2026:1259)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63725 | 21-04-2026 | (Orden Ingreso DOM/2026:1259)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63724 | 21-04-2026 | (Orden Ingreso DOM/2026:1258)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63724 | 21-04-2026 | (Orden Ingreso DOM/2026:1258)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 63723 | 21-04-2026 | (Operacion 2026:3841)DEV. PAGO SEGUN DOCUMENTO 1 DEL 16/04/2026 | 2152104004074,00 | PROGRAMA APOYO PROMOCION DEPARTAMENTO MEDIO AMBIENTE | 3 | 1 | 16-04-2026 | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 63723 | 21-04-2026 | (Operacion 2026:3841)DEV. PAGO SEGUN DOCUMENTO 1 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 1 | 16-04-2026 | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63722 | 21-04-2026 | (Orden Ingreso DOM/2026:1257)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 62901 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63722 | 21-04-2026 | (Orden Ingreso DOM/2026:1257)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 62901 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63721 | 21-04-2026 | (Orden Ingreso DOM/2026:1257)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 21-04-2026 | | | | | | 62901 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63721 | 21-04-2026 | (Orden Ingreso DOM/2026:1257)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 62901 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63720 | 21-04-2026 | (Orden Ingreso RP/2026:20492)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 22364 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63720 | 21-04-2026 | (Orden Ingreso RP/2026:20492)PERCEPCION DE FONDOS | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 21-04-2026 | | | | | | 0 | 22364 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63719 | 21-04-2026 | (Orden Ingreso RP/2026:20492)DEVENGAMIENTO | ################## | COBRO ASEO SECTOR COSTA- HUAQUEN Y LONGOTOMA | 1 | 0 | 21-04-2026 | | | | | | 22364 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63719 | 21-04-2026 | (Orden Ingreso RP/2026:20492)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 22364 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63718 | 21-04-2026 | (Orden Ingreso JPL/2026:2009)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63718 | 21-04-2026 | (Orden Ingreso JPL/2026:2009)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 63717 | 21-04-2026 | (Operacion 2026:3840)DEV. PAGO SEGUN DOCUMENTO 10 DEL 16/04/2026 | 2152104004074,00 | PROGRAMA APOYO PROMOCION DEPARTAMENTO MEDIO AMBIENTE | 3 | 10 | 16-04-2026 | | | | | | 0 | 707965 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 63717 | 21-04-2026 | (Operacion 2026:3840)DEV. PAGO SEGUN DOCUMENTO 10 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 10 | 16-04-2026 | | | | | | 707965 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63716 | 21-04-2026 | (Orden Ingreso JPL/2026:2008)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63716 | 21-04-2026 | (Orden Ingreso JPL/2026:2008)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63715 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1257)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63715 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1257)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63715 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1257)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63715 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1257)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63714 | 21-04-2026 | (Orden Ingreso JPL/2026:2009)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63714 | 21-04-2026 | (Orden Ingreso JPL/2026:2009)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 63713 | 21-04-2026 | (Operacion 2026:3839)DEV. PAGO SEGUN DOCUMENTO 37 DEL 16/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 37 | 16-04-2026 | | | | | | 0 | 825959 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 63713 | 21-04-2026 | (Operacion 2026:3839)DEV. PAGO SEGUN DOCUMENTO 37 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 37 | 16-04-2026 | | | | | | 825959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63712 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1257)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63712 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1257)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63712 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1257)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59691 | 09-04-2026 | (Orden Ingreso TRANS/2026:8513)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 35191 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59691 | 09-04-2026 | (Orden Ingreso TRANS/2026:8513)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 111 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59691 | 09-04-2026 | (Orden Ingreso TRANS/2026:8513)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 56306 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59691 | 09-04-2026 | (Orden Ingreso TRANS/2026:8513)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 111 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59690 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1123)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59690 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1123)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59690 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1123)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59690 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1123)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59689 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1125)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59689 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1125)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59689 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1125)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59689 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1125)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59688 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1124)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59688 | 09-04-2026 | (Orden Ingreso LICENCIAS/2026:1124)PERCEPCION DE FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59687 | 09-04-2026 | (Orden Ingreso RP/2026:892)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 1852 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59687 | 09-04-2026 | (Orden Ingreso RP/2026:892)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 1634 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59687 | 09-04-2026 | (Orden Ingreso RP/2026:892)PERCEPCION MULTAS, INTERESES E IPC | 1150899990003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 0 | 218 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59686 | 09-04-2026 | (Orden Ingreso RP/2026:892)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 109192 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59686 | 09-04-2026 | (Orden Ingreso RP/2026:892)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59686 | 09-04-2026 | (Orden Ingreso RP/2026:892)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 09-04-2026 | | | | | | 0 | 46638 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59686 | 09-04-2026 | (Orden Ingreso RP/2026:892)PERCEPCION DE LOS FONDOS | 1150301003008,00 | PROPAGANDA PATENTES | 1 | 0 | 09-04-2026 | | | | | | 0 | 27817 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59685 | 09-04-2026 | (O.I.RP:892/2026)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 218 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59685 | 09-04-2026 | (O.I.RP:892/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | 0 | 218 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59684 | 09-04-2026 | (O.I.RP:892/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 1634 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59684 | 09-04-2026 | (O.I.RP:892/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 1634 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59683 | 09-04-2026 | (Orden Ingreso RP/2026:20230)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59683 | 09-04-2026 | (Orden Ingreso RP/2026:20230)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59682 | 09-04-2026 | (Orden Ingreso RP/2026:20230)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59682 | 09-04-2026 | (Orden Ingreso RP/2026:20230)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59681 | 09-04-2026 | (Orden Ingreso JPL/2026:1789)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 180000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59681 | 09-04-2026 | (Orden Ingreso JPL/2026:1789)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | 0 | 180000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59680 | 09-04-2026 | (Orden Ingreso JPL/2026:1789)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | 180000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59680 | 09-04-2026 | (Orden Ingreso JPL/2026:1789)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 180000 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59679 | 09-04-2026 | (Orden Ingreso DOM/2026:987)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 926094 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59679 | 09-04-2026 | (Orden Ingreso DOM/2026:987)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 926094 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57567 | 06-04-2026 | (Orden Ingreso TRANS/2026:8257)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 227 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57567 | 06-04-2026 | (Orden Ingreso TRANS/2026:8257)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 171857 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57567 | 06-04-2026 | (Orden Ingreso TRANS/2026:8257)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 227 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57566 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1071)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57566 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1071)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 06-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57566 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1071)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57566 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1071)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57565 | 06-04-2026 | (Orden Ingreso RP/2026:20063)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 06-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57565 | 06-04-2026 | (Orden Ingreso RP/2026:20063)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57564 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1070)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57564 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1070)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 06-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57564 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1070)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57564 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1070)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57563 | 06-04-2026 | (Orden Ingreso JPL/2026:1698)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57563 | 06-04-2026 | (Orden Ingreso JPL/2026:1698)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57562 | 06-04-2026 | (Orden Ingreso RP/2026:1467)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 1327 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57562 | 06-04-2026 | (Orden Ingreso RP/2026:1467)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 1164 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57562 | 06-04-2026 | (Orden Ingreso RP/2026:1467)PERCEPCION MULTAS, INTERESES E IPC | 1150899990003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57561 | 06-04-2026 | (Orden Ingreso RP/2026:1467)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57561 | 06-04-2026 | (Orden Ingreso RP/2026:1467)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57561 | 06-04-2026 | (Orden Ingreso RP/2026:1467)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 06-04-2026 | | | | | | 0 | 46638 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57560 | 06-04-2026 | (O.I.RP:1467/2026)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57560 | 06-04-2026 | (O.I.RP:1467/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 163 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57559 | 06-04-2026 | (O.I.RP:1467/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 1164 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57559 | 06-04-2026 | (O.I.RP:1467/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1164 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57558 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1071)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 06-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57558 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1071)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 06-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57558 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1071)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57558 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1071)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57557 | 06-04-2026 | (Orden Ingreso TRANS/2026:8256)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 44472 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57557 | 06-04-2026 | (Orden Ingreso TRANS/2026:8256)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 74120 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57557 | 06-04-2026 | (Orden Ingreso TRANS/2026:8256)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 157 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57557 | 06-04-2026 | (Orden Ingreso TRANS/2026:8256)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 118592 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57557 | 06-04-2026 | (Orden Ingreso TRANS/2026:8256)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 157 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57556 | 06-04-2026 | (Orden Ingreso TRANS/2026:8255)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57556 | 06-04-2026 | (Orden Ingreso TRANS/2026:8255)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57556 | 06-04-2026 | (Orden Ingreso TRANS/2026:8255)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57556 | 06-04-2026 | (Orden Ingreso TRANS/2026:8255)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57556 | 06-04-2026 | (Orden Ingreso TRANS/2026:8255)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57555 | 06-04-2026 | (Orden Ingreso TRANS/2026:8254)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57555 | 06-04-2026 | (Orden Ingreso TRANS/2026:8254)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57555 | 06-04-2026 | (Orden Ingreso TRANS/2026:8254)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57555 | 06-04-2026 | (Orden Ingreso TRANS/2026:8254)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57555 | 06-04-2026 | (Orden Ingreso TRANS/2026:8254)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57554 | 06-04-2026 | (Orden Ingreso TRANS/2026:8253)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 30287 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57554 | 06-04-2026 | (Orden Ingreso TRANS/2026:8253)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 50479 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57554 | 06-04-2026 | (Orden Ingreso TRANS/2026:8253)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 107 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57554 | 06-04-2026 | (Orden Ingreso TRANS/2026:8253)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 80766 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57554 | 06-04-2026 | (Orden Ingreso TRANS/2026:8253)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 107 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57553 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1070)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 06-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57553 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1070)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 06-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57553 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1070)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57553 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1070)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 2 | 57552 | 06-04-2026 | (Orden Ingreso TRANS/2026:8248)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 14648 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57552 | 06-04-2026 | (Orden Ingreso TRANS/2026:8248)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 24329 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57552 | 06-04-2026 | (Orden Ingreso TRANS/2026:8248)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 14597 |
| 1054 | 2026 | 4 | 1 | 2 | 57552 | 06-04-2026 | (Orden Ingreso TRANS/2026:8248)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 24329 |
| 1054 | 2026 | 4 | 1 | 2 | 57552 | 06-04-2026 | (Orden Ingreso TRANS/2026:8248)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 51 |
| 1054 | 2026 | 4 | 1 | 1 | 57551 | 06-04-2026 | (Orden Ingreso TRANS/2026:8252)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57551 | 06-04-2026 | (Orden Ingreso TRANS/2026:8252)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57551 | 06-04-2026 | (Orden Ingreso TRANS/2026:8252)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57551 | 06-04-2026 | (Orden Ingreso TRANS/2026:8252)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 57551 | 06-04-2026 | (Orden Ingreso TRANS/2026:8252)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 2 | 57550 | 06-04-2026 | (Orden Ingreso JPL/2026:1697)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57550 | 06-04-2026 | (Orden Ingreso JPL/2026:1697)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 2 | 57549 | 06-04-2026 | (Orden Ingreso RP/2026:20062)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57549 | 06-04-2026 | (Orden Ingreso RP/2026:20062)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 1 | 57548 | 06-04-2026 | (Orden Ingreso TRANS/2026:8251)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57548 | 06-04-2026 | (Orden Ingreso TRANS/2026:8251)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57548 | 06-04-2026 | (Orden Ingreso TRANS/2026:8251)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 2752 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57548 | 06-04-2026 | (Orden Ingreso TRANS/2026:8251)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 644 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57548 | 06-04-2026 | (Orden Ingreso TRANS/2026:8251)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 57548 | 06-04-2026 | (Orden Ingreso TRANS/2026:8251)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 2752 |
| 1054 | 2026 | 4 | 1 | 1 | 57548 | 06-04-2026 | (Orden Ingreso TRANS/2026:8251)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 644 |
| 1054 | 2026 | 4 | 1 | 3 | 57547 | 06-04-2026 | (Operacion 2026:488)DEV. O.C. 330-2026 | 2152204008,00 | MENAJE PARA OFICINA, CASINO Y OTROS | 1 | 6434 | 01-04-2026 | | 1515 | 06-04-2026 | | | | 0 | 59400 |
| 1054 | 2026 | 4 | 1 | 3 | 57547 | 06-04-2026 | (Operacion 2026:488)DEV. O.C. 330-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 6434 | 01-04-2026 | | 1515 | 06-04-2026 | | | | 59400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57546 | 06-04-2026 | (Orden Ingreso TRANS/2026:8250)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 12125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57546 | 06-04-2026 | (Orden Ingreso TRANS/2026:8250)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57546 | 06-04-2026 | (Orden Ingreso TRANS/2026:8250)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 5235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57546 | 06-04-2026 | (Orden Ingreso TRANS/2026:8250)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 2522 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57546 | 06-04-2026 | (Orden Ingreso TRANS/2026:8250)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 32333 |
| 1054 | 2026 | 4 | 1 | 1 | 57546 | 06-04-2026 | (Orden Ingreso TRANS/2026:8250)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 5235 |
| 1054 | 2026 | 4 | 1 | 1 | 57546 | 06-04-2026 | (Orden Ingreso TRANS/2026:8250)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 57545 | 06-04-2026 | (Orden Ingreso RP/2026:20062)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | | 48922 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57545 | 06-04-2026 | (Orden Ingreso RP/2026:20062)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 48922 |
| 1054 | 2026 | 4 | 1 | 2 | 57544 | 06-04-2026 | (Orden Ingreso JPL/2026:1696)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57544 | 06-04-2026 | (Orden Ingreso JPL/2026:1696)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 57543 | 06-04-2026 | (Orden Ingreso JPL/2026:1697)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57543 | 06-04-2026 | (Orden Ingreso JPL/2026:1697)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 57542 | 06-04-2026 | (Orden Ingreso TRANS/2026:8249)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 11582 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57542 | 06-04-2026 | (Orden Ingreso TRANS/2026:8249)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57542 | 06-04-2026 | (Orden Ingreso TRANS/2026:8249)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 7488 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57542 | 06-04-2026 | (Orden Ingreso TRANS/2026:8249)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 3675 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57542 | 06-04-2026 | (Orden Ingreso TRANS/2026:8249)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 30885 |
| 1054 | 2026 | 4 | 1 | 1 | 57542 | 06-04-2026 | (Orden Ingreso TRANS/2026:8249)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 7488 |
| 1054 | 2026 | 4 | 1 | 1 | 57542 | 06-04-2026 | (Orden Ingreso TRANS/2026:8249)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 57541 | 06-04-2026 | (Orden Ingreso TRANS/2026:8248)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 14597 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57541 | 06-04-2026 | (Orden Ingreso TRANS/2026:8248)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 24329 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57541 | 06-04-2026 | (Orden Ingreso TRANS/2026:8248)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 51 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57541 | 06-04-2026 | (Orden Ingreso TRANS/2026:8248)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 38926 |
| 1054 | 2026 | 4 | 1 | 1 | 57541 | 06-04-2026 | (Orden Ingreso TRANS/2026:8248)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 51 |
| 1054 | 2026 | 4 | 1 | 2 | 57540 | 06-04-2026 | (Orden Ingreso TRANS/2026:8246)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62885 | 17-04-2026 | (O.I.RP:17149/2022)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 3312 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62885 | 17-04-2026 | (O.I.RP:17149/2022)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 3312 |
| 1054 | 2026 | 4 | 1 | 1 | 62884 | 17-04-2026 | (O.I.RP:17149/2022)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 4722 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62884 | 17-04-2026 | (O.I.RP:17149/2022)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 4722 |
| 1054 | 2026 | 4 | 1 | 3 | 62883 | 17-04-2026 | (Operacion 2026:3714)DEV. PAGO SEGUN DOCUMENTO 223 DEL 15/04/2026 | 2152104004121,00 | ESTRATEGIA DE DESARROLLO LOCAL INCLUSIVO | 223 | | 15-04-2026 | | | | | | | 0 | 1260177 |
| 1054 | 2026 | 4 | 1 | 3 | 62883 | 17-04-2026 | (Operacion 2026:3714)DEV. PAGO SEGUN DOCUMENTO 223 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 223 | 15-04-2026 | | | | | | | 1260177 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62882 | 17-04-2026 | (Orden Ingreso RP/2026:20453)DEVENGAMIENTO | 1150399003,00 | CERTIFICADOS VARIOS | 1 | 0 | 17-04-2026 | | | | | | | 6989 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62882 | 17-04-2026 | (Orden Ingreso RP/2026:20453)DEVENGAMIENTO | 43299,00 | OTROS TRIBUTOS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 6989 |
| 1054 | 2026 | 4 | 1 | 2 | 62881 | 17-04-2026 | (Orden Ingreso RP/2021:16378)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 11291 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62881 | 17-04-2026 | (Orden Ingreso RP/2021:16378)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 0 | 5923 |
| 1054 | 2026 | 4 | 1 | 2 | 62881 | 17-04-2026 | (Orden Ingreso RP/2021:16378)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 0 | 5368 |
| 1054 | 2026 | 4 | 1 | 2 | 62880 | 17-04-2026 | (Orden Ingreso RP/2021:16378)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 15930 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62880 | 17-04-2026 | (Orden Ingreso RP/2021:16378)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | | 0 | 15930 |
| 1054 | 2026 | 4 | 1 | 1 | 62879 | 17-04-2026 | (O.I.RP:16378/2021)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 5368 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62879 | 17-04-2026 | (O.I.RP:16378/2021)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 5368 |
| 1054 | 2026 | 4 | 1 | 1 | 62878 | 17-04-2026 | (O.I.RP:16378/2021)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 5923 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62878 | 17-04-2026 | (O.I.RP:16378/2021)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 5923 |
| 1054 | 2026 | 4 | 1 | 2 | 62877 | 17-04-2026 | (Orden Ingreso TRANS/2026:8822)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | | 7471 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62877 | 17-04-2026 | (Orden Ingreso TRANS/2026:8822)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 12452 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62877 | 17-04-2026 | (Orden Ingreso TRANS/2026:8822)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 0 | 7471 |
| 1054 | 2026 | 4 | 1 | 2 | 62877 | 17-04-2026 | (Orden Ingreso TRANS/2026:8822)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 0 | 12452 |
| 1054 | 2026 | 4 | 1 | 2 | 62876 | 17-04-2026 | (Orden Ingreso RP/2020:15957)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 13354 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62876 | 17-04-2026 | (Orden Ingreso RP/2020:15957)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 0 | 7349 |
| 1054 | 2026 | 4 | 1 | 2 | 62876 | 17-04-2026 | (Orden Ingreso RP/2020:15957)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 0 | 6005 |
| 1054 | 2026 | 4 | 1 | 2 | 62875 | 17-04-2026 | (Orden Ingreso RP/2020:15957)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | 15558 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62875 | 17-04-2026 | (Orden Ingreso RP/2020:15957)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | | 0 | 15558 |
| 1054 | 2026 | 4 | 1 | 1 | 62874 | 17-04-2026 | (O.I.RP:15957/2020)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | 6005 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62874 | 17-04-2026 | (O.I.RP:15957/2020)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 6005 |
| 1054 | 2026 | 4 | 1 | 1 | 62873 | 17-04-2026 | (O.I.RP:15957/2020)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | 7349 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 62873 | 17-04-2026 | (O.I.RP:15957/2020)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | 0 | 7349 |
| 1054 | 2026 | 4 | 1 | 4 | 62872 | 17-04-2026 | (Decreto Pago 2026:1813)PAGO : - AYUDA SOCIAL PARA COMPRA DE MEDICAMENTOS, SEGU | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | 1 | 61739 | 1813 | 14-04-2026 | 1702 | 0 | 115109 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 62872 | 17-04-2026 | (Decreto Pago 2026:1813)PAGO : - AYUDA SOCIAL PARA COMPRA DE MEDICAMENTOS, SEGU | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 17-04-2026 | 1 | 61739 | 1813 | 14-04-2026 | 1702 | 115109 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62871 | 17-04-2026 | (Orden Ingreso TRANS/2026:8825)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | | 100422 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62871 | 17-04-2026 | (Orden Ingreso TRANS/2026:8825)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 165716 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 62871 | 17-04-2026 | (Orden Ingreso TRANS/2026:8825)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | 0 | 99430 |
| 1054 | 2026 | 4 | 1 | 1 | 63712

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63711 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1256)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63711 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1256)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63711 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1256)PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 21-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63710 | 21-04-2026 | (Operacion 2026:3838)DEV. PAGO SEGUN DOCUMENTO 178 DEL 16/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 178 | 16-04-2026 | | | | | | | 0 | 610619 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63710 | 21-04-2026 | (Operacion 2026:3838)DEV. PAGO SEGUN DOCUMENTO 178 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 178 | 16-04-2026 | | | | | | | 610619 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63709 | 21-04-2026 | (Operacion 2026:3837)DEV. PAGO SEGUN DOCUMENTO 36 DEL 17/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 36 | 17-04-2026 | | | | | | | 0 | 825959 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63709 | 21-04-2026 | (Operacion 2026:3837)DEV. PAGO SEGUN DOCUMENTO 36 DEL 17/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 36 | 17-04-2026 | | | | | | | 825959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63708 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1256)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63708 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1256)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63708 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1256)DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 21-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63708 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1256)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63707 | 21-04-2026 | (Operacion 2026:3836)DEV. PAGO SEGUN DOCUMENTO 91 DEL 16/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 91 | 16-04-2026 | | | | | | | 0 | 294985 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63707 | 21-04-2026 | (Operacion 2026:3836)DEV. PAGO SEGUN DOCUMENTO 91 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 91 | 16-04-2026 | | | | | | | 294985 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63706 | 21-04-2026 | (Orden Ingreso JPL/2026:2008)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63706 | 21-04-2026 | (Orden Ingreso JPL/2026:2008)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63704 | 21-04-2026 | (Operacion 2026:3833)DEV. PAGO SEGUN DOCUMENTO 237 DEL 18/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 237 | 18-04-2026 | | | | | | | 0 | 247788 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63704 | 21-04-2026 | (Operacion 2026:3833)DEV. PAGO SEGUN DOCUMENTO 237 DEL 18/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 237 | 18-04-2026 | | | | | | | 247788 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63703 | 21-04-2026 | (Operacion 2026:3832)DEV. PAGO SEGUN DOCUMENTO 10 DEL 20/04/2026 | 2152104004075,00 | PROGRAMA ATENCION EN MATERIAS DE URBANISMO Y CONSTRUCCION | 3 | 10 | 20-04-2026 | | | | | | | 0 | 712805 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63703 | 21-04-2026 | (Operacion 2026:3832)DEV. PAGO SEGUN DOCUMENTO 10 DEL 20/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 10 | 20-04-2026 | | | | | | | 712805 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63702 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1255)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63702 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1255)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63702 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1255)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63702 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1255)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63701 | 21-04-2026 | (Orden Ingreso TRANS/2026:8905)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | | 13249 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63701 | 21-04-2026 | (Orden Ingreso TRANS/2026:8905)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110802,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63701 | 21-04-2026 | (Orden Ingreso TRANS/2026:8905)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63701 | 21-04-2026 | (Orden Ingreso TRANS/2026:8905)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63701 | 21-04-2026 | (Orden Ingreso TRANS/2026:8905)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63700 | 21-04-2026 | (Operacion 2026:3831)DEV. PAGO SEGUN DOCUMENTO 84 DEL 19/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 84 | 19-04-2026 | | | | | | | 0 | 495576 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63700 | 21-04-2026 | (Operacion 2026:3831)DEV. PAGO SEGUN DOCUMENTO 84 DEL 19/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 84 | 19-04-2026 | | | | | | | 495576 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63699 | 21-04-2026 | (Operacion 2026:3830)DEV. PAGO SEGUN DOCUMENTO 33 DEL 20/04/2026 | 2152104004075,00 | PROGRAMA ATENCION EN MATERIAS DE URBANISMO Y CONSTRUCCION | 3 | 33 | 20-04-2026 | | | | | | | 0 | 1059292 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63699 | 21-04-2026 | (Operacion 2026:3830)DEV. PAGO SEGUN DOCUMENTO 33 DEL 20/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 33 | 20-04-2026 | | | | | | | 1059292 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63698 | 21-04-2026 | (Orden Ingreso TRANS/2026:8905)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63698 | 21-04-2026 | (Orden Ingreso TRANS/2026:8905)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63698 | 21-04-2026 | (Orden Ingreso TRANS/2026:8905)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | | 161 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63698 | 21-04-2026 | (Orden Ingreso TRANS/2026:8905)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63698 | 21-04-2026 | (Orden Ingreso TRANS/2026:8905)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63697 | 21-04-2026 | (Orden Ingreso RP/2026:20491)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 16773 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63697 | 21-04-2026 | (Orden Ingreso RP/2026:20491)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 21-04-2026 | | | | | | | 776 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63697 | 21-04-2026 | (Orden Ingreso RP/2026:20491)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 21-04-2026 | | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63697 | 21-04-2026 | (Orden Ingreso RP/2026:20491)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 21-04-2026 | | | | | | | 0 | 776 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63696 | 21-04-2026 | (Operacion 2026:3829)DEV. PAGO SEGUN DOCUMENTO 129 DEL 16/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 129 | 16-04-2026 | | | | | | | 0 | 294985 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63696 | 21-04-2026 | (Operacion 2026:3829)DEV. PAGO SEGUN DOCUMENTO 129 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 129 | 16-04-2026 | | | | | | | 294985 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63695 | 21-04-2026 | (Orden Ingreso RP/2026:20491)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 21-04-2026 | | | | | | | 16773 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63695 | 21-04-2026 | (Orden Ingreso RP/2026:20491)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63694 | 21-04-2026 | (Operacion 2026:3828)DEV. PAGO SEGUN DOCUMENTO 14 DEL 16/04/2026 | 2152104004075,00 | PROGRAMA ATENCION EN MATERIAS DE URBANISMO Y CONSTRUCCION | 3 | 14 | 16-04-2026 | | | | | | | 0 | 1320059 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63694 | 21-04-2026 | (Operacion 2026:3828)DEV. PAGO SEGUN DOCUMENTO 14 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 14 | 16-04-2026 | | | | | | | 1320059 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63693 | 21-04-2026 | (Operacion 2026:3827)DEV. PAGO SEGUN DOCUMENTO 42 DEL 16/04/2026 | 2152104004075,00 | PROGRAMA ATENCION EN MATERIAS DE URBANISMO Y CONSTRUCCION | 3 | 42 | 16-04-2026 | | | | | | | 0 | 1471386 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63693 | 21-04-2026 | (Operacion 2026:3827)DEV. PAGO SEGUN DOCUMENTO 42 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 42 | 16-04-2026 | | | | | | | 1471386 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63692 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1255)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63692 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1255)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63692 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1255)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63692 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1255)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63691 | 21-04-2026 | (Orden Ingreso DOM/2026:1256)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63691 | 21-04-2026 | (Orden Ingreso DOM/2026:1256)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63690 | 21-04-2026 | (Operacion 2026:3825)DEV. PAGO SEGUN DOCUMENTO 308 DEL 15/04/2026 | 2152104004011,00 | APORTE PROGRAMA CENTRO DE LA MUJER | 3 | 308 | 15-04-2026 | | | | | | | 0 | 504425 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63690 | 21-04-2026 | (Operacion 2026:3825)DEV. PAGO SEGUN DOCUMENTO 308 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 308 | 15-04-2026 | | | | | | | 504425 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63689 | 21-04-2026 | (Orden Ingreso DOM/2026:1256)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63689 | 21-04-2026 | (Orden Ingreso DOM/2026:1256)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63688 | 21-04-2026 | (Orden Ingreso JPL/2026:2007)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | | 524168 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63688 | 21-04-2026 | (Orden Ingreso JPL/2026:2007)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | | 0 | 524168 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63687 | 21-04-2026 | (Orden Ingreso JPL/2026:2007)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | | 524168 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63687 | 21-04-2026 | (Orden Ingreso JPL/2026:2007)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | | 0 | 524168 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58227 | 06-04-2026 | (Orden Ingreso TRANS/2026:8341)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 520 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58226 | 06-04-2026 | (Orden Ingreso RP/2026:20107)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58226 | 06-04-2026 | (Orden Ingreso RP/2026:20107)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58225 | 06-04-2026 | (Orden Ingreso TRANS/2026:8340)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 508523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58225 | 06-04-2026 | (Orden Ingreso TRANS/2026:8340)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 847539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58225 | 06-04-2026 | (Orden Ingreso TRANS/2026:8340)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 1790 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58225 | 06-04-2026 | (Orden Ingreso TRANS/2026:8340)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1356062 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58225 | 06-04-2026 | (Orden Ingreso TRANS/2026:8340)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1790 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58224 | 06-04-2026 | (Orden Ingreso RP/2026:20107)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58224 | 06-04-2026 | (Orden Ingreso RP/2026:20107)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58223 | 06-04-2026 | (Orden Ingreso TRANS/2026:8339)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 429971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58223 | 06-04-2026 | (Orden Ingreso TRANS/2026:8339)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 716618 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58223 | 06-04-2026 | (Orden Ingreso TRANS/2026:8339)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 1513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58223 | 06-04-2026 | (Orden Ingreso TRANS/2026:8339)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1146589 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58223 | 06-04-2026 | (Orden Ingreso TRANS/2026:8339)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1513 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58222 | 06-04-2026 | (Orden Ingreso TRANS/2026:8338)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 34851 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58222 | 06-04-2026 | (Orden Ingreso TRANS/2026:8338)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 58085 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58222 | 06-04-2026 | (Orden Ingreso TRANS/2026:8338)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 123 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58222 | 06-04-2026 | (Orden Ingreso TRANS/2026:8338)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 92936 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58222 | 06-04-2026 | (Orden Ingreso TRANS/2026:8338)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 123 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58221 | 06-04-2026 | (Orden Ingreso TRANS/2026:8331)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58221 | 06-04-2026 | (Orden Ingreso TRANS/2026:8331)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110802,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58221 | 06-04-2026 | (Orden Ingreso TRANS/2026:8331)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58221 | 06-04-2026 | (Orden Ingreso TRANS/2026:8331)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58221 | 06-04-2026 | (Orden Ingreso TRANS/2026:8331)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58220 | 06-04-2026 | (Orden Ingreso TRANS/2026:8337)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 14171 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58220 | 06-04-2026 | (Orden Ingreso TRANS/2026:8337)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 23617 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58220 | 06-04-2026 | (Orden Ingreso TRANS/2026:8337)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 50 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58220 | 06-04-2026 | (Orden Ingreso TRANS/2026:8337)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 37788 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58220 | 06-04-2026 | (Orden Ingreso TRANS/2026:8337)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 50 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58219 | 06-04-2026 | (Orden Ingreso TRANS/2026:8336)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 88916 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58219 | 06-04-2026 | (Orden Ingreso TRANS/2026:8336)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 148194 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58219 | 06-04-2026 | (Orden Ingreso TRANS/2026:8336)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 313 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58219 | 06-04-2026 | (Orden Ingreso TRANS/2026:8336)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 237110 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58219 | 06-04-2026 | (Orden Ingreso TRANS/2026:8336)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 313 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58218 | 06-04-2026 | (Orden Ingreso TRANS/2026:8335)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 20001 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58218 | 06-04-2026 | (Orden Ingreso TRANS/2026:8335)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 33335 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58218 | 06-04-2026 | (Orden Ingreso TRANS/2026:8335)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 70 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58218 | 06-04-2026 | (Orden Ingreso TRANS/2026:8335)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 53336 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58218 | 06-04-2026 | (Orden Ingreso TRANS/2026:8335)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 70 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58217 | 06-04-2026 | (Orden Ingreso RP/2026:20106)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 101 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58217 | 06-04-2026 | (Orden Ingreso RP/2026:20106)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 101 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58216 | 06-04-2026 | (Orden Ingreso RP/2026:20106)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 30523 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58216 | 06-04-2026 | (Orden Ingreso RP/2026:20106)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 30523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58215 | 06-04-2026 | (O.I.RP:20106/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 101 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58215 | 06-04-2026 | (O.I.RP:20106/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 101 |
| 1054 | 2026 | 4

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58213 | 06-04-2026 | (Orden Ingreso TRANS/2026:8326)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 18443 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58213 | 06-04-2026 | (Orden Ingreso TRANS/2026:8326)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 30738 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58213 | 06-04-2026 | (Orden Ingreso TRANS/2026:8326)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 65 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58212 | 06-04-2026 | (Orden Ingreso TRANS/2026:8333)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 147280 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58212 | 06-04-2026 | (Orden Ingreso TRANS/2026:8333)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 245466 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58212 | 06-04-2026 | (Orden Ingreso TRANS/2026:8333)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 518 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58212 | 06-04-2026 | (Orden Ingreso TRANS/2026:8333)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 392746 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58212 | 06-04-2026 | (Orden Ingreso TRANS/2026:8333)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 518 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58211 | 06-04-2026 | (Orden Ingreso TRANS/2026:8323)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 83867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58211 | 06-04-2026 | (Orden Ingreso TRANS/2026:8323)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58211 | 06-04-2026 | (Orden Ingreso TRANS/2026:8323)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 0 | 67094 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58210 | 06-04-2026 | (Orden Ingreso TRANS/2026:8321)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58210 | 06-04-2026 | (Orden Ingreso TRANS/2026:8321)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61068 | 13-04-2026 | (Orden Ingreso TRANS/2026:8635)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 363 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61067 | 13-04-2026 | (Orden Ingreso TRANS/2026:8632)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61067 | 13-04-2026 | (Orden Ingreso TRANS/2026:8632)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61067 | 13-04-2026 | (Orden Ingreso TRANS/2026:8632)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61067 | 13-04-2026 | (Orden Ingreso TRANS/2026:8632)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61066 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1166)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61066 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1166)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61066 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1166)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61066 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1166)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61065 | 13-04-2026 | (Orden Ingreso DOM/2026:1132)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61065 | 13-04-2026 | (Orden Ingreso DOM/2026:1132)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61064 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1165)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61064 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1165)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61064 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1165)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61064 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1165)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61063 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1165)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61063 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1165)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61063 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1165)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61063 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1165)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61062 | 13-04-2026 | (Orden Ingreso TRANS/2026:8634)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 173516 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61062 | 13-04-2026 | (Orden Ingreso TRANS/2026:8634)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 289194 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61062 | 13-04-2026 | (Orden Ingreso TRANS/2026:8634)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 1323 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61062 | 13-04-2026 | (Orden Ingreso TRANS/2026:8634)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 462710 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61062 | 13-04-2026 | (Orden Ingreso TRANS/2026:8634)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 1323 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61061 | 13-04-2026 | (Orden Ingreso RP/2025:13870)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 1914 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61061 | 13-04-2026 | (Orden Ingreso RP/2025:13870)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 1508 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61061 | 13-04-2026 | (Orden Ingreso RP/2025:13870)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61060 | 13-04-2026 | (Orden Ingreso RP/2025:13870)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61060 | 13-04-2026 | (Orden Ingreso RP/2025:13870)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 13-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61059 | 13-04-2026 | (O.I.RP:13870/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61059 | 13-04-2026 | (O.I.RP:13870/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61058 | 13-04-2026 | (O.I.RP:13870/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 1508 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61058 | 13-04-2026 | (O.I.RP:13870/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 1508 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61057 | 13-04-2026 | (Orden Ingreso RP/2025:13869)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2402 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61057 | 13-04-2026 | (Orden Ingreso RP/2025:13869)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 1829 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62871 | 17-04-2026 | (Orden Ingreso TRANS/2026:8825)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 165716 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62871 | 17-04-2026 | (Orden Ingreso TRANS/2026:8825)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 992 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62870 | 17-04-2026 | (Orden Ingreso RP/2021:35219)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 10499 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62870 | 17-04-2026 | (Orden Ingreso RP/2021:35219)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 5615 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62870 | 17-04-2026 | (Orden Ingreso RP/2021:35219)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 4884 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62869 | 17-04-2026 | (Orden Ingreso RP/2021:35219)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 15962 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62869 | 17-04-2026 | (Orden Ingreso RP/2021:35219)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 15962 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62868 | 17-04-2026 | (O.I.RP:35219/2021)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 4884 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62868 | 17-04-2026 | (O.I.RP:35219/2021)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 4884 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62867 | 17-04-2026 | (O.I.RP:35219/2021)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 5615 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62867 | 17-04-2026 | (O.I.RP:35219/2021)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 5615 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62866 | 17-04-2026 | (Orden Ingreso RP/2020:33303)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 12978 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62866 | 17-04-2026 | (Orden Ingreso RP/2020:33303)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 6945 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62866 | 17-04-2026 | (Orden Ingreso RP/2020:33303)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 6033 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62865 | 17-04-2026 | (Orden Ingreso RP/2020:33303)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 15589 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62865 | 17-04-2026 | (Orden Ingreso RP/2020:33303)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 15589 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62864 | 17-04-2026 | (O.I.RP:33303/2020)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 6033 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62864 | 17-04-2026 | (O.I.RP:33303/2020)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 6033 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62863 | 17-04-2026 | (O.I.RP:33303/2020)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 6945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62863 | 17-04-2026 | (O.I.RP:33303/2020)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 6945 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62862 | 17-04-2026 | (Orden Ingreso TRANS/2026:8827)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62862 | 17-04-2026 | (Orden Ingreso TRANS/2026:8827)PERCEPCION DE LOS FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62861 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1224)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 17-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62861 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1224)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 17-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62861 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1224)DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 17-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62861 | 17-04-2026 | (Orden Ingreso LICENCIAS/2026:1224)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 62860 | 17-04-2026 | Operacion 2026:3713)DEV. PAGO SEGUN DOCUMENTO 8 DEL 15/04/2026 | 21521040412 1,00 | ESTRATEGIA DE DESARROLLO LOCAL INCLUSIVO | 8 | 15-04-2026 | | | | | | | 0 | 599410 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62860 | 17-04-2026 | Operacion 2026:3713)DEV. PAGO SEGUN DOCUMENTO 8 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 8 | 15-04-2026 | | | | | | 599410 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62859 | 17-04-2026 | (Orden Ingreso RP/2021:35218)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 11033 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62859 | 17-04-2026 | (Orden Ingreso RP/2021:35218)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 5829 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62859 | 17-04-2026 | (Orden Ingreso RP/2021:35218)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 5204 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62858 | 17-04-2026 | (Orden Ingreso RP/2021:35218)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 15962 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62858 | 17-04-2026 | (Orden Ingreso RP/2021:35218)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 15962 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62857 | 17-04-2026 | (O.I.RP:35218/2021)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 5204 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62857 | 17-04-2026 | (O.I.RP:35218/2021)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 5204 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62856 | 17-04-2026 | (O.I.RP:35218/2021)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 5829 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63686 | 21-04-2026 | (Operacion 2026:3823)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 21-04-2026 | | | | | | 0 | 399580 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63686 | 21-04-2026 | (Operacion 2026:3823)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 21-04-2026 | | 1937 | 21-04-2026 | | | 399580 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63685 | 21-04-2026 | (Operacion 2026:3822)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 21-04-2026 | | 1936 | 21-04-2026 | | | 0 | 189920 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63685 | 21-04-2026 | (Operacion 2026:3822)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 21-04-2026 | | 1936 | 21-04-2026 | | | 189920 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63684 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1254)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63684 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1254)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63684 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1254)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63684 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1254)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63683 | 21-04-2026 | (Operacion 2026:3821)DEV. CONSUMO DE INTERNET | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 21-04-2026 | | 1935 | 21-04-2026 | | | 0 | 9990 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63683 | 21-04-2026 | (Operacion 2026:3821)DEV. CONSUMO DE INTERNET | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 21-04-2026 | | 1935 | 21-04-2026 | | | 9990 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63682 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1254)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63682 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1254)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63682 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1254)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63682 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1254)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63681 | 21-04-2026 | (Orden Ingreso DOM/2026:1255)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63681 | 21-04-2026 | (Orden Ingreso DOM/2026:1255)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63680 | 21-04-2026 | (Orden Ingreso DOM/2026:1255)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 21-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63680 | 21-04-2026 | (Orden Ingreso DOM/2026:1255)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63679 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1252)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63679 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1252)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63679 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1252)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63679 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1252)PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 21-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63678 | 21-04-2026 | (Orden Ingreso RP/2026:1819)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 1595 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63678 | 21-04-2026 | (Orden Ingreso RP/2026:1819)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 0 | 1432 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63678 | 21-04-2026 | (Orden Ingreso RP/2026:1819)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63677 | 21-04-2026 | (Orden Ingreso RP/2026:1819)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63677 | 21-04-2026 | (Orden Ingreso RP/2026:1819)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63677 | 21-04-2026 | (Orden Ingreso RP/2026:1819)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 21-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63676 | 21-04-2026 | (O.I.RP:1819/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63676 | 21-04-2026 | (O.I.RP:1819/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63675 | 21-04-2026 | (O.I.R

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63674 | 21-04-2026 | (Orden Ingreso RP/2025:22823)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 6074 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63674 | 21-04-2026 | (Orden Ingreso RP/2025:22823)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 0 | 4827 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63674 | 21-04-2026 | (Orden Ingreso RP/2025:22823)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 0 | 1247 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62856 | 17-04-2026 | (O.I.RP:35218/2021)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 5829 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62855 | 17-04-2026 | (Orden Ingreso RP/2021:16377)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 11588 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62855 | 17-04-2026 | (Orden Ingreso RP/2021:16377)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 6140 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62855 | 17-04-2026 | (Orden Ingreso RP/2021:16377)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 5448 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62854 | 17-04-2026 | (Orden Ingreso RP/2021:16377)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 15930 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62854 | 17-04-2026 | (Orden Ingreso RP/2021:16377)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 15930 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62853 | 17-04-2026 | (O.I.RP:16377/2021)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 5448 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62853 | 17-04-2026 | (O.I.RP:16377/2021)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 5448 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62852 | 17-04-2026 | (O.I.RP:16377/2021)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 6140 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62852 | 17-04-2026 | (O.I.RP:16377/2021)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 6140 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62851 | 17-04-2026 | (Orden Ingreso RP/2020:33304)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 12597 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62851 | 17-04-2026 | (Orden Ingreso RP/2020:33304)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 6736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62851 | 17-04-2026 | (Orden Ingreso RP/2020:33304)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 5861 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62850 | 17-04-2026 | (Orden Ingreso RP/2020:33304)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 15589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62850 | 17-04-2026 | (Orden Ingreso RP/2020:33304)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 15589 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62849 | 17-04-2026 | (O.I.RP:33304/2020)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 5861 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62849 | 17-04-2026 | (O.I.RP:33304/2020)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 5861 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62848 | 17-04-2026 | (O.I.RP:33304/2020)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 6736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62848 | 17-04-2026 | (O.I.RP:33304/2020)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 6736 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62847 | 17-04-2026 | (Orden Ingreso TRANS/2026:8829)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62847 | 17-04-2026 | (Orden Ingreso TRANS/2026:8829)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62847 | 17-04-2026 | (Orden Ingreso TRANS/2026:8829)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62847 | 17-04-2026 | (Orden Ingreso TRANS/2026:8829)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62847 | 17-04-2026 | (Orden Ingreso TRANS/2026:8829)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62846 | 17-04-2026 | (Orden Ingreso RP/2020:15958)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 13161 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62846 | 17-04-2026 | (Orden Ingreso RP/2020:15958)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 7140 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62846 | 17-04-2026 | (Orden Ingreso RP/2020:15958)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 6021 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62845 | 17-04-2026 | (Orden Ingreso RP/2020:15958)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 15558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62845 | 17-04-2026 | (Orden Ingreso RP/2020:15958)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 15558 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62844 | 17-04-2026 | (O.I.RP:15958/2020)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 6021 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62844 | 17-04-2026 | (O.I.RP:15958/2020)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 6021 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62843 | 17-04-2026 | (O.I.RP:15958/2020)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 7140 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62843 | 17-04-2026 | (O.I.RP:15958/2020)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 7140 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62842 | 17-04-2026 | (Operacion 2026:3712)DEV. PAGO SEGUN DOCUMENTO 31 DEL 15/04/2026 | 2152104004121,00 | ESTRATEGIA DE DESARROLLO LOCAL INCLUSIVO | 3 | 31 | 15-04-2026 | | | | | | 0 | 1260177 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62842 | 17-04-2026 | (Operacion 2026:3712)DEV. PAGO SEGUN DOCUMENTO 31 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 31 | 15-04-2026 | | | | | | 1260177 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62841 | 17-04-2026 | (Orden Ingreso RP/2026:8829)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62841 | 17-04-2026 | (Orden Ingreso RP/2026:8829)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62840 | 17-04-2026 | (Orden Ingreso RP/2026:8830)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62840 | 17-04-2026 | (Orden Ingreso RP/2026:8830)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62839 | 17-04-2026 | (Orden Ingreso RP/2025:8541)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 2423 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62839 | 17-04-2026 | (Orden Ingreso RP/2025:8541)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 1850 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62839 | 17-04-2026 | (Orden Ingreso RP/2025:8541)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62838 | 17-04-2026 | (Orden Ingreso RP/2025:8541)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62838 | 17-04-2026 | (Orden Ingreso RP/2025:8541)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62837 | 17-04-2026 | (O.I.RP:8541/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62837 | 17-04-2026 | (O.I.RP:8541/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62836 | 17-04-2026 | (O.I.RP:8541/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 1850 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62836 | 17-04-2026 | (O.I.RP:8541/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1850 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62835 | 17-04-2026 | (Orden Ingreso RP/2026:16780)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 17489 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62835 | 17-04-2026 | (Orden Ingreso RP/2026:16780)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | 0 | 17489 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62834 | 17-04-2026 | (Orden Ingreso RP/2026:16779)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 17489 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62834 | 17-04-2026 | (Orden Ingreso RP/2026:16779)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | 0 | 17489 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62833 | 17-04-2026 | (Operacion 2026:3711)DEV. PAGO SEGUN DOCUMENTO 73 DEL 16/04/2026 | 2152104004104,00 | PROGRAMA MUNICIPAL INCLUSION MUNICIPAL | 3 | 73 | 16-04-2026 | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62833 | 17-04-2026 | (Operacion 2026:3711)DEV. PAGO SEGUN DOCUMENTO 73 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 73 | 16-04-2026 | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62832 | 17-04-2026 | (Orden Ingreso RP/2025:38096)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62832 | 17-04-2026 | (Orden Ingreso RP/2025:38096)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 798 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62832 | 17-04-2026 | (Orden Ingreso RP/2025:38096)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62831 | 17-04-2026 | (Orden Ingreso RP/2025:38096)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 18221 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62831 | 17-04-2026 | (Orden Ingreso RP/2025:38096)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 18221 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62830 | 17-04-2026 | (O.I.RP:38096/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62830 | 17-04-2026 | (O.I.RP:38096/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62829 | 17-04-2026 | (O.I.RP:38096/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 798 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62829 | 17-04-2026 | (O.I.RP:38096/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 798 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62828 | 17-04-2026 | (Orden Ingreso RP/2025:8542)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 1935 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62828 | 17-04-2026 | (Orden Ingreso RP/2025:8542)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 1529 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62828 | 17-04-2026 | (Orden Ingreso RP/2025:8542)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62827 | 17-04-2026 | (Orden Ingreso RP/2025:8542)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62827 | 17-04-2026 | (Orden Ingreso RP/2025:8542)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62826 | 17-04-2026 | (O.I.RP:8542/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62826 | 17-04-2026 | (O.I.RP:8542/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62825 | 17-04-2026 | (O.I.RP:8542/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 1529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62825 | 17-04-2026 | (O.I.RP:8542/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1529 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62824 | 17-04-2026 | (Orden Ingreso RP/2025:38097)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 644 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62824 | 17-04-2026 | (Orden Ingreso RP/2025:38097)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 553 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62824 | 17-04-2026 | (Orden Ingreso RP/2025:38097)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 91 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62823 | 17-04-2026 | (Orden Ingreso RP/2025:38097)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 18221 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62823 | 17-04-2026 | (Orden Ingreso RP/2025:38097)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 18221 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62822 | 17-04-2026 | (O.I.RP:38097/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 91 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62822 | 17-04-2026 | (O.I.RP:38097/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 91 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62821 | 17-04-2026 | (O.I.RP:38097/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 553 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62821 | 17-04-2026 | (O.I.RP:38097/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 553 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62820 | 17-04-2026 | (Orden Ingreso RP/2025:30196)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 1307 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62820 | 17-04-2026 | (Orden Ingreso RP/2025:30196)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 1064 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62820 | 17-04-2026 | (Orden Ingreso RP/2025:30196)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62819 | 17-04-2026 | (Orden Ingreso RP/2025:30196)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62819 | 17-04-2026 | (Orden Ingreso RP/2025:30196)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62818 | 17-04-2026 | (O.I.RP:30196/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62818 | 17-04-2026 | (O.I.RP:30196/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62817 | 17-04-2026 | (O.I.RP:30196/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 1064 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62817 | 17-04-2026 | (O.I.RP:30196/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1064 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62816 | 17-04-2026 | (Decreto Pago 2026:1821)PAGO :- AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 1110101,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | 1 | 61738 | 1821 | 14-04-2026 | 1701 | 0 | 395150 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62816 | 17-04-2026 | (Decreto Pago 2026:1821)PAGO :- AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 17-04-2026 | 1 | 61738 | 1821 | 14-04-2026 | 1701 | 395150 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62815 | 17-04-2026 | (Orden Ingreso RP/2025:30197)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 859 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62815 | 17-04-2026 | (Orden Ingreso RP/2025:30197)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 738 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62815 | 17-04-2026 | (Orden Ingreso RP/2025:30197)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62814 | 17-04-2026 | (Orden Ingreso RP/2025:30197)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62814 | 17-04-2026 | (Orden Ingreso RP/2025:30197)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62813 | 17-04-2026 | (O.I.RP:30197/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62813 | 17-04-2026 | (O.I.RP:30197/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62812 | 17-04-2026 | (O.I.RP:30197/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 738 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62812 | 17-04-2026 | (O.I.RP:30197/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 738 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62811 | 17-04-2026 | (Orden Ingreso RP/2024:27871)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 3943 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62811 | 17-04-2026 | (Orden Ingreso RP/2024:27871)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 2763 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62811 | 17-04-2026 | (Orden Ingreso RP/2024:27871)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62810 | 17-04-2026 | (Orden Ingreso RP/2024:27871)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62810 | 17-04-2026 | (Orden Ingreso RP/2024:27871)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62809 | 17-04-2026 | (O.I.RP:27871/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 1180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62809 | 17-04-2026 | (O.I.RP:27871/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62808 | 17-04-2026 | (O.I.RP:27871/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 2763 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62808 | 17-04-2026 | (O.I.RP:27871/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2763 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62807 | 17-04-2026 | (Orden Ingreso JPL/2026:1950)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62807 | 17-04-2026 | (Orden Ingreso JPL/2026:1950)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62806 | 17-04-2026 | (Operacion 2026:3710)DEV. PAGO SEGUN DOCUMENTO 42 DEL 15/04/2026 | 2152104004104,00 | PROGRAMA MUNICIPAL INCLUSION MUNICIPAL | 3 | 42 | 15-04-2026 | | | | | | 0 | 714175 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62806 | 17-04-2026 | Operacion 2026:3710\|DEV. PAGO SEGUN DOCUMENTO 42 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 42 | 15-04-2026 | | | | | | | | | | 714175 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62805 | 17-04-2026 | Orden Ingreso RP/2024:27872\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 3555 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62805 | 17-04-2026 | Orden Ingreso RP/2024:27872\|PERCEPCION FONDOS INTERES E IPC | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 2464 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62805 | 17-04-2026 | Orden Ingreso RP/2024:27872\|PERCEPCION FONDOS INTERES E IPC | 11508999990003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62804 | 17-04-2026 | Orden Ingreso RP/2024:27872\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62804 | 17-04-2026 | Orden Ingreso RP/2024:27872\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62803 | 17-04-2026 | O.I.RP:27872/2024\|DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | | | | | 1091 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62803 | 17-04-2026 | O.I.RP:27872/2024\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62802 | 17-04-2026 | O.I.RP:27872/2024\|DEVENGAMIENTO INTERES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | | 2464 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62802 | 17-04-2026 | O.I.RP:27872/2024\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 2464 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62801 | 17-04-2026 | Orden Ingreso JPL/2026:1950\|DEVENGAMIENTO | 11508020010001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 17-04-2026 | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62801 | 17-04-2026 | Orden Ingreso JPL/2026:1950\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62800 | 17-04-2026 | Decreto Pago 2026:1820\|PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | 1 | 61737 | 1820 | 14-04-2026 | 1700 | 0 | 88280 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62800 | 17-04-2026 | Decreto Pago 2026:1820\|PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 17-04-2026 | 1 | 61737 | 1820 | 14-04-2026 | 1700 | 88280 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62799 | 17-04-2026 | Orden Ingreso TRANS/2026:8826\|PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | | | | | 13039 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62799 | 17-04-2026 | Orden Ingreso TRANS/2026:8826\|PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 21732 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62799 | 17-04-2026 | Orden Ingreso TRANS/2026:8826\|PERCEPCION DE LOS FONDOS | 11503020001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 13039 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62799 | 17-04-2026 | Orden Ingreso TRANS/2026:8826\|PERCEPCION DE LOS FONDOS | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 21732 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62798 | 17-04-2026 | Orden Ingreso TRANS/2026:8828\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62798 | 17-04-2026 | Orden Ingreso TRANS/2026:8828\|PERCEPCION DE LOS FONDOS | 11503029999003,00 | OTROS DERECHOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62797 | 17-04-2026 | Orden Ingreso RP/2026:20452\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 59406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62797 | 17-04-2026 | Orden Ingreso RP/2026:20452\|PERCEPCION DE LOS FONDOS | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 59406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62796 | 17-04-2026 | Orden Ingreso RP/2026:20452\|DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | | 59406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62796 | 17-04-2026 | Orden Ingreso RP/2026:20452\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 59406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62795 | 17-04-2026 | Orden Ingreso TRANS/2026:8824\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62795 | 17-04-2026 | Orden Ingreso TRANS/2026:8824\|PERCEPCION DE LOS FONDOS | 11503029999003,00 | OTROS DERECHOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62794 | 17-04-2026 | Decreto Pago 2026:1786\|PAGO : - TRASPASO DE FONDOS ORDINARIOS A SALUD , CORRES | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | 1 | 7091429 | 1786 | 13-04-2026 | 1699 | 0 | 460000000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62794 | 17-04-2026 | Decreto Pago 2026:1786\|PAGO : - TRASPASO DE FONDOS ORDINARIOS A SALUD , CORRES | 2152403101002,00 | A SALUD | 1 | 0 | 17-04-2026 | 1 | 7091429 | 1786 | 13-04-2026 | 1699 | 460000000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62793 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1223\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62793 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1223\|PERCEPCION DE LOS FONDOS | 11503020002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62793 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1223\|PERCEPCION DE LOS FONDOS | 11503029999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62793 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1223\|PERCEPCION DE LOS FONDOS | 11503029999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62792 | 17-04-2026 | Operacion 2026:3709\|DEV. PAGO SEGUN DOCUMENTO 223 DEL 15/04/2026 | 2152104004011,00 | APORTE PROGRAMA CENTRO DE LA MUJER | 3 | 223 | 15-04-2026 | | | | | | | | | | 0 | 504425 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62792 | 17-04-2026 | Operacion 2026:3709\|DEV. PAGO SEGUN DOCUMENTO 223 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 223 | 15-04-2026 | | | | | | | | | | 504425 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62791 | 17-04-2026 | Decreto Pago 2026:1612\|PAGO : - CANCELACION DE FACTURA 25967 DE FECHA 10 DE MA | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | 1 | 7128697 | 1612 | 08-04-2026 | 1698 | 0 | 6098988 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62791 | 17-04-2026 | Decreto Pago 2026:1612\|PAGO : - CANCELACION DE FACTURA 25967 DE FECHA 10 DE MA | 2152401001001,00 | PROGRAMA EMERGENCIA | 1 | 0 | 17-04-2026 | 1 | 7128697 | 1612 | 08-04-2026 | 1698 | 6098988 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62790 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1223\|DEVENGAMIENTO | 11503020002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 17-04-2026 | | | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62790 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1223\|DEVENGAMIENTO | 11503029999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 17-04-2026 | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62790 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1223\|DEVENGAMIENTO | 11503029999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62790 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1223\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62789 | 17-04-2026 | Operacion 2026:3708\|DEV. PAGO SEGUN DOCUMENTO 674 DEL 15/04/2026 | 2152104004011,00 | APORTE PROGRAMA CENTRO DE LA MUJER | 3 | 674 | 15-04-2026 | | | | | | | | | | 0 | 504425 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62789 | 17-04-2026 | Operacion 2026:3708\|DEV. PAGO SEGUN DOCUMENTO 674 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 674 | 15-04-2026 | | | | | | | | | | 504425 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62788 | 17-04-2026 | Decreto Pago 2026:1634\|PAGO : - CANCELACION DE ARRIENDO DE INMUEBLE, CORRESPON | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | 1 | 7128698 | 1634 | 09-04-2026 | 1697 | 0 | 8000000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62788 | 17-04-2026 | Decreto Pago 2026:1634\|PAGO : - CANCELACION DE ARRIENDO DE INMUEBLE, CORRESPON | 2152209002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 17-04-2026 | 1 | 7128698 | 1634 | 09-04-2026 | 1697 | 8000000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62787 | 17-04-2026 | Orden Ingreso TRANS/2026:8828\|DEVENGAMIENTO | 11503029999003,00 | OTROS DERECHOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62787 | 17-04-2026 | Orden Ingreso TRANS/2026:8828\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62786 | 17-04-2026 | Orden Ingreso TRANS/2026:8827\|DEVENGAMIENTO | 11503029999003,00 | OTROS DERECHOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62786 | 17-04-2026 | Orden Ingreso TRANS/2026:8827\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62785 | 17-04-2026 | Orden Ingreso TRANS/2026:8826\|DEVENGAMIENTO | 11503020001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 13039 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62785 | 17-04-2026 | Orden Ingreso TRANS/2026:8826\|DEVENGAMIENTO | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 21732 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62785 | 17-04-2026 | Orden Ingreso TRANS/2026:8826\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 34771 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62784 | 17-04-2026 | Operacion 2026:3707\|DEV. PAGO SEGUN DOCUMENTO 453 DEL 15/04/2026 | 2152104004011,00 | APORTE PROGRAMA CENTRO DE LA MUJER | 3 | 453 | 15-04-2026 | | | | | | | | | | 0 | 504425 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62784 | 17-04-2026 | Operacion 2026:3707\|DEV. PAGO SEGUN DOCUMENTO 453 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 453 | 15-04-2026 | | | | | | | | | | 504425 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62783 | 17-04-2026 | Orden Ingreso TRANS/2026:8825\|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 99430 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62783 | 17-04-2026 | Orden Ingreso TRANS/2026:8825\|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 165716 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62783 | 17-04-2026 | Orden Ingreso TRANS/2026:8825\|DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | | 992 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62783 | 17-04-2026 | Orden Ingreso TRANS/2026:8825\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 265146 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62783 | 17-04-2026 | Orden Ingreso TRANS/2026:8825\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 992 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62782 | 17-04-2026 | Orden Ingreso DOM/2026:1222\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 2942 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62782 | 17-04-2026 | Orden Ingreso DOM/2026:1222\|PERCEPCION DE LOS FONDOS | 11503010030002,00 | PERMISOS PROVISORIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 2942 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62781 | 17-04-2026 | Orden Ingreso DOM/2026:1221\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 85453 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62781 | 17-04-2026 | Orden Ingreso DOM/2026:1221\|PERCEPCION DE LOS FONDOS | 11503010030001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 31990 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62781 | 17-04-2026 | Orden Ingreso DOM/2026:1221\|PERCEPCION DE LOS FONDOS | 11503010030003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 53463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62780 | 17-04-2026 | Orden Ingreso DOM/2026:1222\|DEVENGAMIENTO | 11503010030002,00 | PERMISOS PROVISORIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 2942 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62780 | 17-04-2026 | Orden Ingreso DOM/2026:1222\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 2942 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62779 | 17-04-2026 | Decreto Pago 2026:1620\|PAGO : - CANCELACION DE FACTURA 7029 DE FECHA 22 DE ENE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | 1 | 7091435 | 1620 | 09-04-2026 | 1696 | 0 | 3250128 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62779 | 17-04-2026 | Decreto Pago 2026:1620\|PAGO : - CANCELACION DE FACTURA 7029 DE FECHA 22 DE ENE | 2152202002,00 | VESTUARIO, ACCESORIOS Y PRENDAS DIVERSAS | 1 | 0 | 17-04-2026 | 1 | 7091435 | 1620 | 09-04-2026 | 1696 | 2608599 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62779 | 17-04-2026 | Decreto Pago 2026:1620\|PAGO : - CANCELACION DE FACTURA 7029 DE FECHA 22 DE ENE | 2152204013,00 | EQUIPOS MENORES | 1 | 0 | 17-04-2026 | 1 | 7091435 | 1620 | 09-04-2026 | 1696 | 641529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62778 | 17-04-2026 | Operacion 2026:3706\|DEV. PAGO SEGUN DOCUMENTO 63 DEL 15/04/2026 | 2152104004011,00 | APORTE PROGRAMA CENTRO DE LA MUJER | 3 | 63 | 15-04-2026 | | | | | | | | | | 0 | 1264123 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62778 | 17-04-2026 | Operacion 2026:3706\|DEV. PAGO SEGUN DOCUMENTO 63 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 63 | 15-04-2026 | | | | | | | | | | 1264123 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62777 | 17-04-2026 | Orden Ingreso DOM/2026:1221\|DEVENGAMIENTO | 11503010030001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 17-04-2026 | | | | | | | | | | 31990 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62777 | 17-04-2026 | Orden Ingreso DOM/2026:1221\|DEVENGAMIENTO | 11503010030003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 53463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62777 | 17-04-2026 | Orden Ingreso DOM/2026:1221\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 85453 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62776 | 17-04-2026 | Decreto Pago 2026:1735\|PAGO : - CANCELACION DE FACTURA 12899616 DE FECHA 24 DE | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | 1 | 7095905 | 1735 | 13-04-2026 | 1695 | 0 | 801836 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62776 | 17-04-2026 | Decreto Pago 2026:1735\|PAGO : - CANCELACION DE FACTURA 12899616 DE FECHA 24 DE | 2152298007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 17-04-2026 | 1 | 7095905 | 1735 | 13-04-2026 | 1695 | 801836 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62775 | 17-04-2026 | Orden Ingreso TRANS/2026:8824\|DEVENGAMIENTO | 11503029999003,00 | OTROS DERECHOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62775 | 17-04-2026 | Orden Ingreso TRANS/2026:8824\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62774 | 17-04-2026 | Operacion 2026:3705\|DEV. PAGO SEGUN DOCUMENTO 161 DEL 15/04/2026 | 2152104004011,00 | APORTE PROGRAMA CENTRO DE LA MUJER | 3 | 161 | 15-04-2026 | | | | | | | | | | 0 | 1264123 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62774 | 17-04-2026 | Operacion 2026:3705\|DEV. PAGO SEGUN DOCUMENTO 161 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 161 | 15-04-2026 | | | | | | | | | | 1264123 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62773 | 17-04-2026 | Decreto Pago 2026:1683\|PAGO : - CANCELACION DE BOLETA 167, 168, 169 DE FECHA 0 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | 1 | 61736 | 1683 | 10-04-2026 | 1694 | 0 | 4500000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62773 | 17-04-2026 | Decreto Pago 2026:1683\|PAGO : - CANCELACION DE BOLETA 167, 168, 169 DE FECHA 0 | 2152104004109,00 | PROGRAMA MUNICIPAL GESTION TERRITORIAL ANO 2024 | 1 | 0 | 17-04-2026 | 1 | 61736 | 1683 | 10-04-2026 | 1694 | 4500000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62772 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1222\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62772 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1222\|PERCEPCION DE LOS FONDOS | 11503020002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62772 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1222\|PERCEPCION DE LOS FONDOS | 11503029999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62772 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1222\|PERCEPCION DE LOS FONDOS | 11503029999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62771 | 17-04-2026 | Operacion 2026:3704\|DEV. PAGO SEGUN DOCUMENTO 158 DEL 15/04/2026 | 2152104004011,00 | APORTE PROGRAMA CENTRO DE LA MUJER | 3 | 158 | 15-04-2026 | | | | | | | | | | 0 | 648690 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62771 | 17-04-2026 | Operacion 2026:3704\|DEV. PAGO SEGUN DOCUMENTO 158 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 158 | 15-04-2026 | | | | | | | | | | 648690 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62770 | 17-04-2026 | Orden Ingreso TRANS/2026:8823\|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 160448 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62770 | 17-04-2026 | Orden Ingreso TRANS/2026:8823\|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 267412 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62770 | 17-04-2026 | Orden Ingreso TRANS/2026:8823\|DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | | | | | 1600 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62770 | 17-04-2026 | Orden Ingreso TRANS/2026:8823\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 427860 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62770 | 17-04-2026 | Orden Ingreso TRANS/2026:8823\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 1600 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62769 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1222\|DEVENGAMIENTO | 11503020002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 17-04-2026 | | | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62769 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1222\|DEVENGAMIENTO | 11503029999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 17-04-2026 | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62769 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1222\|DEVENGAMIENTO | 11503029999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62769 | 17-04-2026 | Orden Ingreso LICENCIAS/2026:1222\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62768 | 17-04-2026 | Operacion 2026:3703\|DEV. PAGO SEGUN DOCUMENTO 241 DEL 15/04/2026 | 2152104004011,00 | APORTE PROGRAMA CENTRO DE LA MUJER | 3 | 241 | 15-04-2026 | | | | | | | | | | 0 | 926124 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62768 | 17-04-2026 | Operacion 2026:3703\|DEV. PAGO SEGUN DOCUMENTO 241 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 241 | 15-04-2026 | | | | | | | | | | 926124 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62767 | 17-04-2026 | Orden Ingreso TRANS/2026:8822\|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 7471 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62767 | 17-04-2026 | Orden Ingreso TRANS/2026:8822\|DEVENGAMIENTO REAJUSTE E INTERESES | 11503020002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 12452 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62767 | 17-04-2026 | Orden Ingreso TRANS/2026:8822\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 19923 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62766 | 17-04-2026 | Orden Ingreso TRANS/2026:8821\|DEVENGAMIENTO | 11503020001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 9463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62766 | 17-04-2026 | Orden Ingreso TRANS/2026:8821\|DEVENGAMIENTO | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | | | | | 15772 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62766 | 17-04-2026 | Orden Ingreso TRANS/2026:8821\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | | | | | 0 | 25235 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62765 | 17-04-2026 | Decreto Pago 2026:1624\|PAGO : - AYUDA SOCIAL PARA GASTOS DE CIRUGIA, SEGUN SOL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | 1 | 61735 | 1624 | 09-04-2026 | 1693 | 0 | 400000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62765 | 17-04-2026 | Decreto Pago 2026:1624\|PAGO : - AYUDA SOCIAL PARA GASTOS DE CIRUGIA, SEGUN SOL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 17-04-2026 | 1 | 61735 | 1624 | 09-04-2026 | 1693 | 400000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62764 | 17-04-2026 | Operacion 2026:3702\|DEV. PAGO SEGUN

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62759 | 17-04-2026 | (Decreto Pago 2026:1719)PAGO : - CANCELACION DE BOLETA 126 DE FECHA 09 DE ABRIL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | 1 | 7079496 | 1719 | 10-04-2026 | 1692 | 0 | 1101750 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62759 | 17-04-2026 | (Decreto Pago 2026:1719)PAGO : - CANCELACION DE BOLETA 126 DE FECHA 09 DE ABRIL | 21521040047B,00 | PROGRAMA MUNICIPAL ASESORIA PLANIFICACION Y LEVANTAMIENTO DE INFORMACION TURISTI | 1 | 0 | 17-04-2026 | 1 | 7079496 | 1719 | 10-04-2026 | 1692 | 1101750 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58210 | 06-04-2026 | (Orden Ingreso TRANS/2026:8321)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58210 | 06-04-2026 | (Orden Ingreso TRANS/2026:8321)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58209 | 06-04-2026 | (Orden Ingreso TRANS/2026:8332)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 82925 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58209 | 06-04-2026 | (Orden Ingreso TRANS/2026:8332)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 138209 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58209 | 06-04-2026 | (Orden Ingreso TRANS/2026:8332)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 292 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58209 | 06-04-2026 | (Orden Ingreso TRANS/2026:8332)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 221134 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58209 | 06-04-2026 | (Orden Ingreso TRANS/2026:8332)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 292 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58208 | 06-04-2026 | (Orden Ingreso TRANS/2026:8322)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58208 | 06-04-2026 | (Orden Ingreso TRANS/2026:8322)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58208 | 06-04-2026 | (Orden Ingreso TRANS/2026:8322)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58208 | 06-04-2026 | (Orden Ingreso TRANS/2026:8322)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58207 | 06-04-2026 | (Orden Ingreso RP/2026:20105)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58207 | 06-04-2026 | (Orden Ingreso RP/2026:20105)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58206 | 06-04-2026 | (Orden Ingreso TRANS/2026:8320)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58206 | 06-04-2026 | (Orden Ingreso TRANS/2026:8320)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58206 | 06-04-2026 | (Orden Ingreso TRANS/2026:8320)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58206 | 06-04-2026 | (Orden Ingreso TRANS/2026:8320)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58205 | 06-04-2026 | (Orden Ingreso TRANS/2026:8331)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58205 | 06-04-2026 | (Orden Ingreso TRANS/2026:8331)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58205 | 06-04-2026 | (Orden Ingreso TRANS/2026:8331)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58205 | 06-04-2026 | (Orden Ingreso TRANS/2026:8331)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58205 | 06-04-2026 | (Orden Ingreso TRANS/2026:8331)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58204 | 06-04-2026 | (Orden Ingreso TRANS/2026:8330)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 905076 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58204 | 06-04-2026 | (Orden Ingreso TRANS/2026:8330)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 1508460 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58204 | 06-04-2026 | (Orden Ingreso TRANS/2026:8330)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 3186 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58204 | 06-04-2026 | (Orden Ingreso TRANS/2026:8330)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2413536 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58204 | 06-04-2026 | (Orden Ingreso TRANS/2026:8330)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 3186 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58203 | 06-04-2026 | (Orden Ingreso TRANS/2026:8329)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 905076 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58203 | 06-04-2026 | (Orden Ingreso TRANS/2026:8329)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 1508460 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58203 | 06-04-2026 | (Orden Ingreso TRANS/2026:8329)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 3186 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58203 | 06-04-2026 | (Orden Ingreso TRANS/2026:8329)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2413536 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58203 | 06-04-2026 | (Orden Ingreso TRANS/2026:8329)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 3186 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58202 | 06-04-2026 | (Orden Ingreso TRANS/2026:8328)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 194305 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58202 | 06-04-2026 | (Orden Ingreso TRANS/2026:8328)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 323842 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58202 | 06-04-2026 | (Orden Ingreso TRANS/2026:8328)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 684 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58202 | 06-04-2026 | (Orden Ingreso TRANS/2026:8328)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 518147 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58202 | 06-04-2026 | (Orden Ingreso TRANS/2026:8328)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 684 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58201 | 06-04-2026 | (Orden Ingreso RP/2026:20105)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58201 | 06-04-2026 | (Orden Ingreso RP/2026:20105)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58199 | 06-04-2026 | (Orden Ingreso TRANS/2026:8327)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58199 | 06-04-2026 | (Orden Ingreso TRANS/2026:8327)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58199 | 06-04-2026 | (Orden Ingreso TRANS/2026:8327)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58199 | 06-04-2026 | (Orden Ingreso TRANS/2026:8327)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58199 | 06-04-2026 | (Orden Ingreso TRANS/2026:8327)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58198 | 06-04-2026 | (Orden Ingreso TRANS/2026:8325)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 25138 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58198 | 06-04-2026 | (Orden Ingreso TRANS/2026:8325)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 41749 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58198 | 06-04-2026 | (Orden Ingreso TRANS/2026:8325)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 25050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58198 | 06-04-2026 | (Orden Ingreso TRANS/2026:8325)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 41749 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58198 | 06-04-2026 | (Orden Ingreso TRANS/2026:8325)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 88 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58197 | 06-04-2026 | (Orden Ingreso TRANS/2026:8324)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58197 | 06-04-2026 | (Orden Ingreso TRANS/2026:8324)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58197 | 06-04-2026 | (Orden Ingreso TRANS/2026:8324)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58196 | 06-04-2026 | (Orden Ingreso TRANS/2026:8326)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 18443 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58196 | 06-04-2026 | (Orden Ingreso TRANS/2026:8326)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 30738 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58196 | 06-04-2026 | (Orden Ingreso TRANS/2026:8326)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 65 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58196 | 06-04-2026 | (Orden Ingreso TRANS/2026:8326)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 49181 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58196 | 06-04-2026 | (Orden Ingreso TRANS/2026:8326)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 65 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58195 | 06-04-2026 | (Orden Ingreso TRANS/2026:8325)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 25050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58195 | 06-04-2026 | (Orden Ingreso TRANS/2026:8325)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 41749 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58195 | 06-04-2026 | (Orden Ingreso TRANS/2026:8325)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 88 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58195 | 06-04-2026 | (Orden Ingreso TRANS/2026:8325)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 66799 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58195 | 06-04-2026 | (Orden Ingreso TRANS/2026:8325)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 88 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58194 | 06-04-2026 | (Orden Ingreso RP/2026:16855)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58194 | 06-04-2026 | (Orden Ingreso RP/2026:16855)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58193 | 06-04-2026 | (Orden Ingreso RP/2026:16856)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63673 | 21-04-2026 | (Orden Ingreso RP/2025:22823)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 83105 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63673 | 21-04-2026 | (Orden Ingreso RP/2025:22823)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | 0 | 83105 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63672 | 21-04-2026 | (O.I.RP:22823/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 1247 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63672 | 21-04-2026 | (O.I.RP:22823/2025)DEVENGAMIENTO IMC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | 0 | 1247 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63671 | 21-04-2026 | (O.I.RP:22823/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 4827 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63671 | 21-04-2026 | (O.I.RP:22823/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 4827 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63670 | 21-04-2026 | (Orden Ingreso TRANS/2026:8904)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 21-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63670 | 21-04-2026 | (Orden Ingreso TRANS/2026:8904)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 21-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63670 | 21-04-2026 | (Orden Ingreso TRANS/2026:8904)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63670 | 21-04-2026 | (Orden Ingreso TRANS/2026:8904)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63669 | 21-04-2026 | (Orden Ingreso TRANS/2026:8904)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63669 | 21-04-2026 | (Orden Ingreso TRANS/2026:8904)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63668 | 21-04-2026 | (Orden Ingreso RP/2026:14132)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63668 | 21-04-2026 | (Orden Ingreso RP/2026:14132)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63667 | 21-04-2026 | (Orden Ingreso RP/2026:14131)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63667 | 21-04-2026 | (Orden Ingreso RP/2026:14131)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63666 | 21-04-2026 | (Orden Ingreso RP/2026:20489)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63666 | 21-04-2026 | (Orden Ingreso RP/2026:20489)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 21-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63665 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1253)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63665 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1253)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63665 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1253)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63665 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1253)PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 21-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63664 | 21-04-2026 | (Orden Ingreso RP/2026:20490)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63664 | 21-04-2026 | (Orden Ingreso RP/2026:20490)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 21-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63663 | 21-04-2026 | (Orden Ingreso RP/2026:20488)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63663 | 21-04-2026 | (Orden Ingreso RP/2026:20488)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 21-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63662 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1253)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63662 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1253)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63662 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1253)DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 21-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63662 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1253)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63661 | 21-04-2026 | (Orden Ingreso JPL/2026:2006)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63661 | 21-04-2026 | (Orden Ingreso JPL/2026:2006)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63660 | 21-04-2026 | (Orden Ingreso RP/2026:20490)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 21-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63660 | 21-04-2026 | (Orden Ingreso RP/2026:20490)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63659 | 21-04-2026 | (Orden Ingreso TRANS/2026:8903)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 21-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63659 | 21-04-2026 | (Orden Ingreso TRANS/2026:8903)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 21-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63659 | 21-04-2026 | (Orden Ingreso TRANS/2026:8903)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63659 | 21-04-2026 | (Orden Ingreso TRANS/2026:8903)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63658 | 21-04-2026 | (Orden Ingreso TRANS/2026:8903)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63658 | 21-04-2026 | (Orden Ingreso TRANS/2026:8903)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63654 | 21-04-2026 | (Orden Ingreso RP/2026:20488)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 21-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63654 | 21-04-2026 | (Orden Ingreso RP/2026:20488)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63653 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1252)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63653 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1252)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63653 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1252)DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 21-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63653 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1252)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63652 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1251)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63652 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1251)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63652 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1251)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63652 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1251)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63651 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1251)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63651 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1251)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63651 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1251)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63651 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1251)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63650 | 21-04-2026 | (Orden Ingreso RP/2026:14816)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63650 | 21-04-2026 | (Orden Ingreso RP/2026:14816)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63649 | 21-04-2026 | (Orden Ingreso RP/2026:14815)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63649 | 21-04-2026 | (Orden Ingreso RP/2026:14815)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63648 | 21-04-2026 | (Orden Ingreso RP/2026:14826)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63648 | 21-04-2026 | (Orden Ingreso RP/2026:14826)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63647 | 21-04-2026 | (Orden Ingreso RP/2026:14825)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63647 | 21-04-2026 | (Orden Ingreso RP/2026:14825)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63646 | 21-04-2026 | (Orden Ingreso RP/2026:20487)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63646 | 21-04-2026 | (Orden Ingreso RP/2026:20487)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 21-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63645 | 21-04-2026 | (Orden Ingreso JPL/2026:2005)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63645 | 21-04-2026 | (Orden Ingreso JPL/2026:2005)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63644 | 21-04-2026 | (Orden Ingreso JPL/2026:2005)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63644 | 21-04-2026 | (Orden Ingreso JPL/2026:2005)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63643 | 21-04-2026 | (Orden Ingreso RP/2026:20487)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 21-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63643 | 21-04-2026 | (Orden Ingreso RP/2026:20487)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63642 | 21-04-2026 | (Orden Ingreso RP/2026:961)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 1595 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63642 | 21-04-2026 | (Orden Ingreso RP/2026:961)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 0 | 1432 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63642 | 21-04-2026 | (Orden Ingreso RP/2026:961)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63641 | 21-04-2026 | (Orden Ingreso RP/2026:961)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63641 | 21-04-2026 | (Orden Ingreso RP/2026:961)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63641 | 21-04-2026 | (Orden Ingreso RP/2026:961)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 21-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63640 | 21-04-2026 | (O.I.RP:961/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63640 | 21-04-2026 | (O.I.RP:961/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63639 | 21-04-2026 | (O.I.RP:961/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 1432 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63639 | 21-04-2026 | (O.I.RP:961/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 1432 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63638 | 21-04-2026 | (Orden Ingreso RP/2025:23671)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 6074 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63638 | 21-04-2026 | (Orden Ingreso RP/2025:23671)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 0 | 4827 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63638 | 21-04-2026 | (Orden Ingreso RP/2025:23671)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 0 | 1247 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63637 | 21-04-2026 | (Orden Ingreso RP/2025:23671)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 83105 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63637 | 21-04-2026 | (Orden Ingreso RP/2025:23671)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | 0 | 83105 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63636 | 21-04-2026 | (O.I.RP:23671/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 1247 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63636 | 21-04-2026 | (O.I.RP:23671/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | 0 | 1247 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63635 | 21-04-2026 | (O.I.RP:23671/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 4827 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63635 | 21-04-2026 | (O.I.RP:23671/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 4827 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63634 | 21-04-2026 | (Orden Ingreso JPL/2026:2004)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63634 | 21-04-2026 | (Orden Ingreso JPL/2026:2004)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63633 | 21-04-2026 | (Orden Ingreso JPL/2026:2003)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63633 | 21-04-2026 | (Orden Ingreso JPL/2026:2003)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63632 | 21-04-2026 | (Orden Ingreso RP/2026:13999)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63632 | 21-04-2026 | (Orden Ingreso RP/2026:13999)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63631 | 21-04-2026 | (Orden Ingreso RP/2026:14000)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63631 | 21-04-2026 | (Orden Ingreso RP/2026:14000)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63630 | 21-04-2026 | (Orden Ingreso RP/2026:20486)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63630 | 21-04-2026 | (Orden Ingreso RP/2026:20486)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 21-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63630 | 21-04-2026 | (Orden Ingreso RP/2026:20486)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 21-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63630 | 21-04-2026 | (Orden Ingreso RP/2026:20486)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 21-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63629 | 21-04-2026 | (Orden Ingreso JPL/2026:2004)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63629 | 21-04-2026 | (Orden Ingreso JPL/2026:2004)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63628 | 21-04-2026 | (Orden Ingreso RP/2025:13849)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 2444 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63628 | 21-04-2026 | (Orden Ingreso RP/2025:13849)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 0 | 1871 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63628 | 21-04-2026 | (Orden Ingreso RP/2025:13849)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63627 | 21-04-2026 | (Orden Ingreso RP/2025:13849)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63627 | 21-04-2026 | (Orden Ingreso RP/2025:13849)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63626 | 21-04-2026 | (O.I.RP:13849/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63626 | 21-04-2026 | (O.I.RP:13849/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63625 | 21-04-2026 | (O.I.RP:13849/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 1871 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63625 | 21-04-2026 | (O.I.RP:13849/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 1871 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63624 | 21-04-2026 | (Orden Ingreso RP/2026:20486)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 21-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63624 | 21-04-2026 | (Orden Ingreso RP/2026:20486)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63623 | 21-04-2026 | (Orden Ingreso RP/2025:35390)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 1328 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63623 | 21-04-2026 | (Orden Ingreso RP/2025:35390)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 0 | 1085 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63623 | 21-04-2026 | (Orden Ingreso RP/2025:35390)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63622 | 21-04-2026 | (Orden Ingreso RP/2025:35390)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63622 | 21-04-2026 | (Orden Ingreso RP/2025:35390)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63621 | 21-04-2026 | (O.I.RP:35390/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63621 | 21-04-2026 | (O.I.RP:35390/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63620 | 21-04-2026 | (O.I.RP:35390/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 1085 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63620 | 21-04-2026 | (O.I.RP:35390/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 1085 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63619 | 21-04-2026 | (Orden Ingreso RP/2025:35391)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 880 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63619 | 21-04-2026 | (Orden Ingreso RP/2025:35391)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 0 | 759 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63619 | 21-04-2026 | (Orden Ingreso RP/2025:35391)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63618 | 21-04-2026 | (Orden Ingreso RP/2025:35391)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63618 | 21-04-2026 | (Orden Ingreso RP/2025:35391)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63617 | 21-04-2026 | (O.I.RP:35391/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63617 | 21-04-2026 | (O.I.RP:35391/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63616 | 21-04-2026 | (O.I.RP:35391/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 759 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63616 | 21-04-2026 | (O.I.RP:35391/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 759 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63615 | 21-04-2026 | (Orden Ingreso RP/2025:13850)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 1956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63615 | 21-04-2026 | (Orden Ingreso RP/2025:13850)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 0 | 1550 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63615 | 21-04-2026 | (Orden Ingreso RP/2025:13850)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63614 | 21-04-2026 | (Orden Ingreso RP/2025:13850)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63614 | 21-04-2026 | (Orden Ingreso RP/2025:13850)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63613 | 21-04-2026 | (O.I.RP:13850/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63613 | 21-04-2026 | (O.I.RP:13850/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63612 | 21-04-2026 | (O.I.RP:13850/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 1550 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63612 | 21-04-2026 | (O.I.RP:13850/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 1550 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63611 | 21-04-2026 | (Operacion 2026:3817)DEV. PAGO SEGUN DOCUMENTO 219 DEL 20/04/2026 | 2152104004003,00 | APORTE PROGRAMA ACOMPANAMIENTO PSICOSOCIAL | 3 | 219 | 20-04-2026 | | | | | | 0 | 1360360 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63611 | 21-04-2026 | (Operacion 2026:3817)DEV. PAGO SEGUN DOCUMENTO 219 DEL 20/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 219 | 20-04-2026 | | | | | | 1360360 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63610 | 21-04-2026 | (Orden Ingreso JPL/2026:2003)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63610 | 21-04-2026 | (Orden Ingreso JPL/2026:2003)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63609 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1250)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63609 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1250)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63609 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1250)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63609 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1250)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63608 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1250)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63608 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1250)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63608 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1250)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63608 | 21-04-2026 | (Orden Ingreso LICENCIAS/2026:1250)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63607 | 21-04-2026 | (Orden Ingreso RP/2025:35338)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 1328 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63607 | 21-04-2026 | (Orden Ingreso RP/2025:35338)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 0 | 1085 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63607 | 21-04-2026 | (Orden Ingreso RP/2025:35338)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 0 | 243 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63606 | 21-04-2026 | Orden Ingreso RP/2025:35338|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63606 | 21-04-2026 | Orden Ingreso RP/2025:35338|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 21-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63605 | 21-04-2026 | O.I.RP:35338/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 21-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63605 | 21-04-2026 | O.I.RP:35338/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 21-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63604 | 21-04-2026 | O.I.RP:35338/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 1085 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63604 | 21-04-2026 | O.I.RP:35338/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 1085 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63603 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1249|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63603 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1249|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63603 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1249|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63603 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1249|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63602 | 21-04-2026 | Orden Ingreso RP/2026:20485|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63602 | 21-04-2026 | Orden Ingreso RP/2026:20485|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 21-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63601 | 21-04-2026 | Orden Ingreso JPL/2026:2002|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63601 | 21-04-2026 | Orden Ingreso JPL/2026:2002|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63600 | 21-04-2026 | Orden Ingreso JPL/2026:2002|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63600 | 21-04-2026 | Orden Ingreso JPL/2026:2002|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63599 | 21-04-2026 | Orden Ingreso RP/2026:20485|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 21-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63599 | 21-04-2026 | Orden Ingreso RP/2026:20485|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63598 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1249|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 21-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63598 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1249|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 21-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63598 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1249|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63598 | 21-04-2026 | Orden Ingreso LICENCIAS/2026:1249|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63597 | 21-04-2026 | Orden Ingreso RP/2026:20484|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63597 | 21-04-2026 | Orden Ingreso RP/2026:20484|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 21-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63596 | 21-04-2026 | Orden Ingreso RP/2026:20484|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 21-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63596 | 21-04-2026 | Orden Ingreso RP/2026:20484|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 21-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63595 | 21-04-2026 | Orden Ingreso TRANS/2026:8900|PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 21-04-2026 | | | | | | 37522 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63595 | 21-04-2026 | Orden Ingreso TRANS/2026:8900|PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 37522 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63594 | 21-04-2026 | Orden Ingreso TRANS/2026:8899|PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 21-04-2026 | | | | | | 40197 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63594 | 21-04-2026 | Orden Ingreso TRANS/2026:8899|PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 40197 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63593 | 21-04-2026 | Orden Ingreso TRANS/2026:8901|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 13240 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63593 | 21-04-2026 | Orden Ingreso TRANS/2026:8901|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63593 | 21-04-2026 | Orden Ingreso TRANS/2026:8901|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63593 | 21-04-2026 | Orden Ingreso TRANS/2026:8901|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63593 | 21-04-2026 | Orden Ingreso TRANS/2026:8901|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63592 | 21-04-2026 | Decreto Pago 2026:1842|PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | 1 | 61766 | 1842 | 15-04-2026 | 1730 | 0 | 210000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63592 | 21-04-2026 | Decreto Pago 2026:1842|PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 21-04-2026 | 1 | 61766 | 1842 | 15-04-2026 | 1730 | 210000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63591 | 21-04-2026 | Decreto Pago 2026:1792|PAGO : - CANCELACION DE PERMISO DERECHO MUNICIPAL Y APO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | 1 | 61765 | 1792 | 13-04-2026 | 1729 | 0 | 465783 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63591 | 21-04-2026 | Decreto Pago 2026:1792|PAGO : - CANCELACION DE PERMISO DERECHO MUNICIPAL Y APO | 2153102004028,00 | PROYECTO SUBDIVISION REGULARIZACION Y PERMISOS DE EDIFICACION COMUNA LA LIGUA | 1 | 0 | 21-04-2026 | 1 | 61765 | 1792 | 13-04-2026 | 1729 | 465783 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63590 | 21-04-2026 | Decreto Pago 2026:1666|PAGO : - CANCELACION DE FACTURA 3030 DE FECHA 01 DE ABR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | 1 | 61764 | 1666 | 09-04-2026 | 1728 | 0 | 386000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63590 | 21-04-2026 | Decreto Pago 2026:1666|PAGO : - CANCELACION DE FACTURA 3030 DE FECHA 01 DE ABR | 2152208999,00 | OTROS | 1 | 0 | 21-04-2026 | 1 | 61764 | 1666 | 09-04-2026 | 1728 | 386000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63589 | 21-04-2026 | Decreto Pago 2026:1636|PAGO : - CANCELACION DE PREMIACION DEL PROGRAMA MUNICI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | 1 | 61763 | 1636 | 09-04-2026 | 1727 | 0 | 350000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63589 | 21-04-2026 | Decreto Pago 2026:1636|PAGO : - CANCELACION DE PREMIACION DEL PROGRAMA MUNICI | 2152401008,00 | PREMIOS Y OTROS | 1 | 0 | 21-04-2026 | 1 | 61763 | 1636 | 09-04-2026 | 1727 | 350000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63588 | 21-04-2026 | Orden Ingreso TRANS/2026:8901|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63588 | 21-04-2026 | Orden Ingreso TRANS/2026:8901|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63588 | 21-04-2026 | Orden Ingreso TRANS/2026:8901|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 161 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63588 | 21-04-2026 | Orden Ingreso TRANS/2026:8901|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63588 | 21-04-2026 | Orden Ingreso TRANS/2026:8901|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63587 | 21-04-2026 | Decreto Pago 2026:1637|PAGO : - CANCELACION DE PREMIACION DEL PROGRAMA MUNICI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | 1 | 61762 | 1637 | 09-04-2026 | 1726 | 0 | 250000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63587 | 21-04-2026 | Decreto Pago 2026:1637|PAGO : - CANCELACION DE PREMIACION DEL PROGRAMA MUNICI | 2152401008,00 | PREMIOS Y OTROS | 1 | 0 | 21-04-2026 | 1 | 61762 | 1637 | 09-04-2026 | 1726 | 250000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63586 | 21-04-2026 | Orden Ingreso JPL/2026:2001|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63586 | 21-04-2026 | Orden Ingreso JPL/2026:2001|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63585 | 21-04-2026 | Decreto Pago 2026:1639|PAGO : - CANCELACION DE PREMIACION DEL PROGRAMA MUNICI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | 1 | 61761 | 1639 | 09-04-2026 | 1725 | 0 | 150000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63585 | 21-04-2026 | Decreto Pago 2026:1639|PAGO : - CANCELACION DE PREMIACION DEL PROGRAMA MUNICI | 2152401008,00 | PREMIOS Y OTROS | 1 | 0 | 21-04-2026 | 1 | 61761 | 1639 | 09-04-2026 | 1725 | 150000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63584 | 21-04-2026 | Orden Ingreso JPL/2026:2001|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63584 | 21-04-2026 | Orden Ingreso JPL/2026:2001|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63583 | 21-04-2026 | Orden Ingreso TRANS/2026:8898|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 13240 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63583 | 21-04-2026 | Orden Ingreso TRANS/2026:8898|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63583 | 21-04-2026 | Orden Ingreso TRANS/2026:8898|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63583 | 21-04-2026 | Orden Ingreso TRANS/2026:8898|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63583 | 21-04-2026 | Orden Ingreso TRANS/2026:8898|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63582 | 21-04-2026 | Decreto Pago 2026:1640|PAGO : - CANCELACION DE PREMIACION DEL PROGRAMA MUNICI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | 1 | 61760 | 1640 | 09-04-2026 | 1724 | 0 | 50000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63582 | 21-04-2026 | Decreto Pago 2026:1640|PAGO : - CANCELACION DE PREMIACION DEL PROGRAMA MUNICI | 2152401008,00 | PREMIOS Y OTROS | 1 | 0 | 21-04-2026 | 1 | 61760 | 1640 | 09-04-2026 | 1724 | 50000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63581 | 21-04-2026 | Orden Ingreso JPL/2026:2000|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63581 | 21-04-2026 | Orden Ingreso JPL/2026:2000|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63580 | 21-04-2026 | Orden Ingreso TRANS/2026:8898|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63580 | 21-04-2026 | Orden Ingreso TRANS/2026:8898|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63580 | 21-04-2026 | Orden Ingreso TRANS/2026:8898|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 161 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63580 | 21-04-2026 | Orden Ingreso TRANS/2026:8898|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63580 | 21-04-2026 | Orden Ingreso TRANS/2026:8898|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 161 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63579 | 21-04-2026 | Decreto Pago 2026:1641|PAGO : - CANCELACION DE PREMIACION DEL PROGRAMA MUNICI | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | 1 | 61759 | 1641 | 09-04-2026 | 1723 | 0 | 50000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63579 | 21-04-2026 | Decreto Pago 2026:1641|PAGO : - CANCELACION DE PREMIACION DEL PROGRAMA MUNICI | 2152401008,00 | PREMIOS Y OTROS | 1 | 0 | 21-04-2026 | 1 | 61759 | 1641 | 09-04-2026 | 1723 | 50000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63578 | 21-04-2026 | Orden Ingreso JPL/2026:2000|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63578 | 21-04-2026 | Orden Ingreso JPL/2026:2000|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63577 | 21-04-2026 | Orden Ingreso TRANS/2026:8897|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 38972 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63577 | 21-04-2026 | Orden Ingreso TRANS/2026:8897|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 64162 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63577 | 21-04-2026 | Orden Ingreso TRANS/2026:8897|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 0 | 38498 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63577 | 21-04-2026 | Orden Ingreso TRANS/2026:8897|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 0 | 64162 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63577 | 21-04-2026 | Orden Ingreso TRANS/2026:8897|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 0 | 474 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63576 | 21-04-2026 | Orden Ingreso RP/2026:7826|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63576 | 21-04-2026 | Orden Ingreso RP/2026:7826|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63575 | 21-04-2026 | Orden Ingreso RP/2026:7825|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63575 | 21-04-2026 | Orden Ingreso RP/2026:7825|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 21-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63574 | 21-04-2026 | Orden Ingreso JPL/2026:1999|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 21-04-2026 | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63574 | 21-04-2026 | Orden Ingreso JPL/2026:1999|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63573 | 21-04-2026 | Orden Ingreso TRANS/2026:8897|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 38498 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63573 | 21-04-2026 | Orden Ingreso TRANS/2026:8897|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 21-04-2026 | | | | | | 64162 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63573 | 21-04-2026 | Orden Ingreso TRANS/2026:8897|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 21-04-2026 | | | | | | 474 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63573 | 21-04-2026 | Orden Ingreso TRANS/2026:8897|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 102660 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63573 | 21-04-2026 | Orden Ingreso TRANS/2026:8897|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 474 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63572 | 21-04-2026 | Orden Ingreso JPL/2026:1999|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 21-04-2026 | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63572 | 21-04-2026 | Orden Ingreso JPL/2026:1999|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 21-04-2026 | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63571 | 20-04-2026 | Orden Ingreso TRANS/2026:8808|PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 235151 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63571 | 20-04-2026 | Orden Ingreso TRANS/2026:8808|PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 388270 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63571 | 20-04-2026 | Orden Ingreso TRANS/2026:8808|PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 232962 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63571 | 20-04-2026 | Orden Ingreso TRANS/2026:8808|PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 388270 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63571 | 20-04-2026 | Orden Ingreso TRANS/2026:8808|PERCEPCION DE LOS FONDOS | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 0 | 2189 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63570 | 20-04-2026 | Orden Ingreso TRANS/2026:8809|PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 16395 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63570 | 20-04-2026 | Orden Ingreso TRANS/2026:8809|PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 27087 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61057 | 13-04-2026 | Orden Ingreso RP/2025:13869|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61056 | 13-04-2026 | Orden Ingreso RP/2025:13869|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61056 | 13-04-2026 | Orden Ingreso RP/2025:13869|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 13-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61055 | 13-04-2026 | O.I.RP:13869/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61055 | 13-04-2026 | O.I.RP:13869/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61054 | 13-04-2026 | O.I.RP:13869/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 1829 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61054 | 13-04-2026 | O.I.RP:13869/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 1829 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61053 | 13-04-2026 | Orden Ingreso DOM/2026:1131|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61053 | 13-04-2026 | Orden Ingreso DOM/2026:1131|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61052 | 13-04-2026 | Orden Ingreso TRANS/2026:8633|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61052 | 13-04-2026 | Orden Ingreso TRANS/2026:8633|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61049 | 13-04-2026 | (Orden Ingreso JPL/2026:1861)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61049 | 13-04-2026 | (Orden Ingreso JPL/2026:1861)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61048 | 13-04-2026 | (Orden Ingreso TRANS/2026:8632)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61048 | 13-04-2026 | (Orden Ingreso TRANS/2026:8632)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61048 | 13-04-2026 | (Orden Ingreso TRANS/2026:8632)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61048 | 13-04-2026 | (Orden Ingreso TRANS/2026:8632)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61047 | 13-04-2026 | (Orden Ingreso TRANS/2026:8632)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61047 | 13-04-2026 | (Orden Ingreso TRANS/2026:8632)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61046 | 13-04-2026 | (Orden Ingreso JPL/2026:1860)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61046 | 13-04-2026 | (Orden Ingreso JPL/2026:1860)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61045 | 13-04-2026 | (Orden Ingreso DOM/2026:1130)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61045 | 13-04-2026 | (Orden Ingreso DOM/2026:1130)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61044 | 13-04-2026 | (Orden Ingreso JPL/2026:1860)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61044 | 13-04-2026 | (Orden Ingreso JPL/2026:1860)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61043 | 13-04-2026 | (Orden Ingreso DOM/2026:1129)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61043 | 13-04-2026 | (Orden Ingreso DOM/2026:1129)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 3 | 1 | 61042 | 13-04-2026 | (Operacion 2026:3421)DEV. CANCELACION DE FACTURA 3704, ESCUELA LAS CASAS DE HU | 2152290601,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 13-04-2026 | | 1766 | 13-04-2026 | | | 0 | 818284 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59678 | 09-04-2026 | (Orden Ingreso TRANS/2026:8511)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 52571 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59678 | 09-04-2026 | (Orden Ingreso TRANS/2026:8511)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 87158 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59678 | 09-04-2026 | (Orden Ingreso TRANS/2026:8511)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 52295 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59678 | 09-04-2026 | (Orden Ingreso TRANS/2026:8511)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 87158 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59678 | 09-04-2026 | (Orden Ingreso TRANS/2026:8511)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 276 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59677 | 09-04-2026 | (Orden Ingreso RP/2023:35201)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 1276 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59677 | 09-04-2026 | (Orden Ingreso RP/2023:35201)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 856 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59677 | 09-04-2026 | (Orden Ingreso RP/2023:35201)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 0 | 420 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59676 | 09-04-2026 | (Orden Ingreso RP/2023:35201)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 4519 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59676 | 09-04-2026 | (Orden Ingreso RP/2023:35201)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 4519 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59675 | 09-04-2026 | (O.I.RP:35201/2023)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 420 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59675 | 09-04-2026 | (O.I.RP:35201/2023)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | 0 | 420 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59674 | 09-04-2026 | (O.I.RP:35201/2023)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 856 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59674 | 09-04-2026 | (O.I.RP:35201/2023)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 856 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59673 | 09-04-2026 | (Orden Ingreso RP/2023:35200)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 1373 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59673 | 09-04-2026 | (Orden Ingreso RP/2023:35200)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 917 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59673 | 09-04-2026 | (Orden Ingreso RP/2023:35200)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 0 | 456 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59672 | 09-04-2026 | (Orden Ingreso RP/2023:35200)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 4519 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59672 | 09-04-2026 | (Orden Ingreso RP/2023:35200)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 4519 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59671 | 09-04-2026 | (O.I.RP:35200/2023)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 456 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59671 | 09-04-2026 | (O.I.RP:35200/2023)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | 0 | 456 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59670 | 09-04-2026 | (O.I.RP:35200/2023)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 917 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59670 | 09-04-2026 | (O.I.RP:35200/2023)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 917 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59669 | 09-04-2026 | (Orden Ingreso DOM/2026:986)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 822690 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59669 | 09-04-2026 | (Orden Ingreso DOM/2026:986)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 09-04-2026 | | | | | | 0 | 356422 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59669 | 09-04-2026 | (Orden Ingreso DOM/2026:986)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 466268 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59668 | 09-04-2026 | (Orden Ingreso RP/2024:12301)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 1325 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59668 | 09-04-2026 | (Orden Ingreso RP/2024:12301)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 780 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59668 | 09-04-2026 | (Orden Ingreso RP/2024:12301)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 0 | 345 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 59667 | 09-04-2026 | (Orden Ingreso RP/2024:12301)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 5473 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59667 | 09-04-2026 | (Orden Ingreso RP/2024:12301)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 5473 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59666 | 09-04-2026 | (O.I.RP:12301/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 345 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59666 | 09-04-2026 | (O.I.RP:12301/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | 0 | 345 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59665 | 09-04-2026 | (O.I.RP:12301/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 780 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59665 | 09-04-2026 | (O.I.RP:12301/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 780 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59664 | 09-04-2026 | (Orden Ingreso RP/2024:12300)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 1248 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 1 | 61042 | 13-04-2026 | (Operacion 2026:3421)DEV. CANCELACION DE FACTURA 3704, ESCUELA LAS CASAS DE HU | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 1 | 0 | 13-04-2026 | | 1766 | 13-04-2026 | | | 818284 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 61041 | 13-04-2026 | (Decreto Pago 2026:1598)PAGO - CANCELACION DE BOLETA 63/01/04/2026, 64/02/04/20 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 7075271 | 1598 | 08-04-2026 | 1641 | 0 | 2976672 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 61041 | 13-04-2026 | (Decreto Pago 2026:1598)PAGO - CANCELACION DE BOLETA 63/01/04/2026, 64/02/04/20 | 2140562,00 | HABILIDADES PARA LA VIDA 1 | 1 | 0 | 13-04-2026 | 1 | 7075271 | 1598 | 08-04-2026 | 1641 | 2976672 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61040 | 13-04-2026 | (Orden Ingreso DOM/2026:1128)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 554822 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61040 | 13-04-2026 | (Orden Ingreso DOM/2026:1128)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 13-04-2026 | | | | | | 0 | 481441 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61040 | 13-04-2026 | (Orden Ingreso DOM/2026:1128)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 73381 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61039 | 13-04-2026 | (Orden Ingreso DOM/2026:1128)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 13-04-2026 | | | | | | 481441 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61039 | 13-04-2026 | (Orden Ingreso DOM/2026:1128)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 73381 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61039 | 13-04-2026 | (Orden Ingreso DOM/2026:1128)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 554822 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61038 | 13-04-2026 | (Orden Ingreso DOM/2026:1127)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61038 | 13-04-2026 | (Orden Ingreso DOM/2026:1127)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61037 | 13-04-2026 | (Orden Ingreso JPL/2026:1859)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61037 | 13-04-2026 | (Orden Ingreso JPL/2026:1859)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61036 | 13-04-2026 | (Orden Ingreso DOM/2026:1126)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61036 | 13-04-2026 | (Orden Ingreso DOM/2026:1126)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61035 | 13-04-2026 | (Orden Ingreso TRANS/2026:8629)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 13179 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61035 | 13-04-2026 | (Orden Ingreso TRANS/2026:8629)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61035 | 13-04-2026 | (Orden Ingreso TRANS/2026:8629)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61035 | 13-04-2026 | (Orden Ingreso TRANS/2026:8629)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61035 | 13-04-2026 | (Orden Ingreso TRANS/2026:8629)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61034 | 13-04-2026 | (Orden Ingreso JPL/2026:1859)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61034 | 13-04-2026 | (Orden Ingreso JPL/2026:1859)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61033 | 13-04-2026 | (Orden Ingreso TRANS/2026:8631)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61033 | 13-04-2026 | (Orden Ingreso TRANS/2026:8631)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61033 | 13-04-2026 | (Orden Ingreso TRANS/2026:8631)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61033 | 13-04-2026 | (Orden Ingreso TRANS/2026:8631)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61032 | 13-04-2026 | (Orden Ingreso TRANS/2026:8631)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61032 | 13-04-2026 | (Orden Ingreso TRANS/2026:8631)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61031 | 13-04-2026 | (Orden Ingreso TRANS/2026:8628)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 13179 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61031 | 13-04-2026 | (Orden Ingreso TRANS/2026:8628)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61031 | 13-04-2026 | (Orden Ingreso TRANS/2026:8628)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58193 | 06-04-2026 | (Orden Ingreso RP/2026:16856)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 58192 | 06-04-2026 | (Orden Ingreso RP/2026:13515)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58192 | 06-04-2026 | (Orden Ingreso RP/2026:13515)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58191 | 06-04-2026 | (Orden Ingreso TRANS/2026:8324)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58191 | 06-04-2026 | (Orden Ingreso TRANS/2026:8324)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58190 | 06-04-2026 | (Orden Ingreso TRANS/2026:8324)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58190 | 06-04-2026 | (Orden Ingreso TRANS/2026:8324)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58189 | 06-04-2026 | (Orden Ingreso RP/2026:13516)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58189 | 06-04-2026 | (Orden Ingreso RP/2026:13516)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 58187 | 06-04-2026 | (Orden Ingreso RP/2026:12351)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58187 | 06-04-2026 | (Orden Ingreso RP/2026:12351)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 58186 | 06-04-2026 | (Orden Ingreso RP/2026:12352)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58186 | 06-04-2026 | (Orden Ingreso RP/2026:12352)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58185 | 06-04-2026 | (Orden Ingreso TRANS/2026:8323)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 67094 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58185 | 06-04-2026 | (Orden Ingreso TRANS/2026:8323)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 67094 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58184 | 06-04-2026 | (Orden Ingreso TRANS/2026:8323)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 16773 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58184 | 06-04-2026 | (Orden Ingreso TRANS/2026:8323)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58183 | 06-04-2026 | (Orden Ingreso TRANS/2026:8322)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58183 | 06-04-2026 | (Orden Ingreso TRANS/2026:8322)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 06-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58183 | 06-04-2026 | (Orden Ingreso TRANS/2026:8322)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58183 | 06-04-2026 | (Orden Ingreso TRANS/2026:8322)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58182 | 06-04-2026 | (Orden Ingreso TRANS/2026:8322)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58182 | 06-04-2026 | (Orden Ingreso TRANS/2026:8322)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 58181 | 06-04-2026 | (Orden Ingreso JPL/2026:1728)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 58181 | 06-04-2026 | (Orden Ingreso JPL/2026:1728)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58180 | 06-04-2026 | (Orden Ingreso JPL/2026:1728)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58180 | 06-04-2026 | (Orden Ingreso JPL/2026:1728)DEVENGA

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58178 | 06-04-2026 | (Orden Ingreso TRANS/2026:8304)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 62387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58178 | 06-04-2026 | (Orden Ingreso TRANS/2026:8304)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 103614 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58178 | 06-04-2026 | (Orden Ingreso TRANS/2026:8304)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 62168 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58178 | 06-04-2026 | (Orden Ingreso TRANS/2026:8304)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 103614 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58178 | 06-04-2026 | (Orden Ingreso TRANS/2026:8304)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 219 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58177 | 06-04-2026 | (Orden Ingreso TRANS/2026:8321)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58177 | 06-04-2026 | (Orden Ingreso TRANS/2026:8321)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 06-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58177 | 06-04-2026 | (Orden Ingreso TRANS/2026:8321)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58177 | 06-04-2026 | (Orden Ingreso TRANS/2026:8321)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58176 | 06-04-2026 | (Orden Ingreso TRANS/2026:8321)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58176 | 06-04-2026 | (Orden Ingreso TRANS/2026:8321)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58174 | 06-04-2026 | (Orden Ingreso TRANS/2026:8320)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58174 | 06-04-2026 | (Orden Ingreso TRANS/2026:8320)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 06-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58174 | 06-04-2026 | (Orden Ingreso TRANS/2026:8320)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58174 | 06-04-2026 | (Orden Ingreso TRANS/2026:8320)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58173 | 06-04-2026 | (Orden Ingreso TRANS/2026:8320)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58173 | 06-04-2026 | (Orden Ingreso TRANS/2026:8320)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58172 | 06-04-2026 | (Orden Ingreso TRANS/2026:8307)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58172 | 06-04-2026 | (Orden Ingreso TRANS/2026:8307)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58172 | 06-04-2026 | (Orden Ingreso TRANS/2026:8307)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58172 | 06-04-2026 | (Orden Ingreso TRANS/2026:8307)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58172 | 06-04-2026 | (Orden Ingreso TRANS/2026:8307)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58171 | 06-04-2026 | (Orden Ingreso RP/2026:10769)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58171 | 06-04-2026 | (Orden Ingreso RP/2026:10769)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58170 | 06-04-2026 | (Orden Ingreso RP/2026:10770)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58170 | 06-04-2026 | (Orden Ingreso RP/2026:10770)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58169 | 06-04-2026 | (Orden Ingreso TRANS/2026:8312)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 81062 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58169 | 06-04-2026 | (Orden Ingreso TRANS/2026:8312)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 134629 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58169 | 06-04-2026 | (Orden Ingreso TRANS/2026:8312)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 80778 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58169 | 06-04-2026 | (Orden Ingreso TRANS/2026:8312)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 134629 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58169 | 06-04-2026 | (Orden Ingreso TRANS/2026:8312)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 284 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58168 | 06-04-2026 | (Orden Ingreso DOM/2026:944)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58168 | 06-04-2026 | (Orden Ingreso DOM/2026:944)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58167 | 06-04-2026 | (Orden Ingreso TRANS/2026:8308)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58167 | 06-04-2026 | (Orden Ingreso TRANS/2026:8308)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58167 | 06-04-2026 | (Orden Ingreso TRANS/2026:8308)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58167 | 06-04-2026 | (Orden Ingreso TRANS/2026:8308)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58167 | 06-04-2026 | (Orden Ingreso TRANS/2026:8308)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58166 | 06-04-2026 | (Orden Ingreso DOM/2026:944)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 06-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58166 | 06-04-2026 | (Orden Ingreso DOM/2026:944)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58165 | 06-04-2026 | (Orden Ingreso TRANS/2026:8310)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 19435 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58165 | 06-04-2026 | (Orden Ingreso TRANS/2026:8310)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 32278 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58165 | 06-04-2026 | (Orden Ingreso TRANS/2026:8310)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 19367 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58165 | 06-04-2026 | (Orden Ingreso TRANS/2026:8310)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 32278 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58165 | 06-04-2026 | (Orden Ingreso TRANS/2026:8310)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 68 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58163 | 06-04-2026 | (Orden Ingreso TRANS/2026:8316)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 42867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58163 | 06-04-2026 | (Orden Ingreso TRANS/2026:8316)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 71194 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58163 | 06-04-2026 | (Orden Ingreso TRANS/2026:8316)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 42717 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58163 | 06-04-2026 | (Orden Ingreso TRANS/2026:8316)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 71194 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58163 | 06-04-2026 | (Orden Ingreso TRANS/2026:8316)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 150 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58162 | 06-04-2026 | (Orden Ingreso TRANS/2026:8314)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58162 | 06-04-2026 | (Orden Ingreso TRANS/2026:8314)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58162 | 06-04-2026 | (Orden Ingreso TRANS/2026:8314)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58162 | 06-04-2026 | (Orden Ingreso TRANS/2026:8314)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58162 | 06-04-2026 | (Orden Ingreso TRANS/2026:8314)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58161 | 06-04-2026 | (Orden Ingreso TRANS/2026:8318)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58161 | 06-04-2026 | (Orden Ingreso TRANS/2026:8318)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58161 | 06-04-2026 | (Orden Ingreso TRANS/2026:8318)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58161 | 06-04-2026 | (Orden Ingreso TRANS/2026:8318)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58161 | 06-04-2026 | (Orden Ingreso TRANS/2026:8318)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58160 | 06-04-2026 | (Orden Ingreso TRANS/2026:8294)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 18366 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58160 | 06-04-2026 | (Orden Ingreso TRANS/2026:8294)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 30502 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58160 | 06-04-2026 | (Orden Ingreso TRANS/2026:8294)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 18302 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58160 | 06-04-2026 | (Orden Ingreso TRANS/2026:8294)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 30502 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58160 | 06-04-2026 | (Orden Ingreso TRANS/2026:8294)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 64 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58159 | 06-04-2026 | (Orden Ingreso JPL/2026:1727)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58159 | 06-04-2026 | (Orden Ingreso JPL/2026:1727)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58158 | 06-04-2026 | (Orden Ingreso JPL/2026:1727)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58158 | 06-04-2026 | (Orden Ingreso JPL/2026:1727)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58157 | 06-04-2026 | (Orden Ingreso TRANS/2026:8319)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 22974 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58157 | 06-04-2026 | (Orden Ingreso TRANS/2026:8319)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 38291 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58157 | 06-04-2026 | (Orden Ingreso TRANS/2026:8319)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 81 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58157 | 06-04-2026 | (Orden Ingreso TRANS/2026:8319)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 61265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58157 | 06-04-2026 | (Orden Ingreso TRANS/2026:8319)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 81 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58156 | 06-04-2026 | (Orden Ingreso RP/2026:20102)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 16960 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58156 | 06-04-2026 | (Orden Ingreso RP/2026:20102)PERCEPCION DE FONDOS | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 16960 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58155 | 06-04-2026 | (Orden Ingreso TRANS/2026:8317)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58155 | 06-04-2026 | (Orden Ingreso TRANS/2026:8317)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58155 | 06-04-2026 | (Orden Ingreso TRANS/2026:8317)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58155 | 06-04-2026 | (Orden Ingreso TRANS/2026:8317)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58155 | 06-04-2026 | (Orden Ingreso TRANS/2026:8317)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58154 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1079)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58154 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1079)PERCEPCION DE LOS FONDOS | 1150302999001,00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58153 | 06-04-2026 | (Orden Ingreso TRANS/2026:8318)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58153 | 06-04-2026 | (Orden Ingreso TRANS/2026:8318)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58153 | 06-04-2026 | (Orden Ingreso TRANS/2026:8318)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58153 | 06-04-2026 | (Orden Ingreso TRANS/2026:8318)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58153 | 06-04-2026 | (Orden Ingreso TRANS/2026:8318)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58152 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1079)DEVENGAMIENTO | 1150302999001,00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 06-04-2026 | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58152 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1079)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58151 | 06-04-2026 | (Orden Ingreso TRANS/2026:8317)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58151 | 06-04-2026 | (Orden Ingreso TRANS/2026:8317)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58151 | 06-04-2026 | (Orden Ingreso TRANS/2026:8317)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58151 | 06-04-2026 | (Orden Ingreso TRANS/2026:8317)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58151 | 06-04-2026 | (Orden Ingreso TRANS/2026:8317)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58149 | 06-04-2026 | (Orden Ingreso RP/2026:20104)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 48680 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59664 | 09-04-2026 | (Orden Ingreso RP/2024:12300)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 854 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59664 | 09-04-2026 | (Orden Ingreso RP/2024:12300)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 0 | 394 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59663 | 09-04-2026 | (Orden Ingreso RP/2024:12300)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 5473 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59663 | 09-04-2026 | (Orden Ingreso RP/2024:12300)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 5473 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59662 | 09-04-2026 | (O.I.RP:12300/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 09-04-2026 | | | | | | 394 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59662 | 09-04-2026 | (O.I.RP:12300/2024)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 09-04-2026 | | | | | | 0 | 394 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59661 | 09-04-2026 | (O.I.RP:12300/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 854 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59661 | 09-04-2026 | (O.I.RP:12300/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 854 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59660 | 09-04-2026 | (Decreto Pago 2026:1479)PAGO : - CANCELACION DE ARRIENDO DE INMUEBLE, CORRESPON | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7026232 | 1479 | 01-04-2026 | 1554 | 0 | 2721189 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59660 | 09-04-2026 | (Decreto Pago 2026:1479)PAGO : - CANCELACION DE ARRIENDO DE INMUEBLE, CORRESPON | 2152209002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 09-04-2026 | 1 | 7026232 | 1479 | 01-04-2026 | 1554 | 2721189 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59659 | 

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59655 | 09-04-2026 | Orden Ingreso DOM/2026:986|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 822690 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59654 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1124|DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59654 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1124|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59653 | 09-04-2026 | Decreto Pago 2026:1482\|PAGO : - CANCELACION DE ARRENDO DE INMUEBLE, CORRESPON | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 7026238 | 1482 | 01-04-2026 | 1552 | 0 | 2093841 | 0 | 2093841 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59653 | 09-04-2026 | Decreto Pago 2026:1482\|PAGO : - CANCELACION DE ARRENDO DE INMUEBLE, CORRESPON | 2152209002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 09-04-2026 | 1 | 7026238 | 1482 | 01-04-2026 | 1552 | 2093841 | 0 | 0 | |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59652 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1123\|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59652 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1123\|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59652 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1123\|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59652 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1123\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59651 | 09-04-2026 | Orden Ingreso TRANS/2026:8511\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 52285 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59651 | 09-04-2026 | Orden Ingreso TRANS/2026:8511\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 87158 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59651 | 09-04-2026 | Orden Ingreso TRANS/2026:8511\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | 276 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59651 | 09-04-2026 | Orden Ingreso TRANS/2026:8511\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 139453 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59651 | 09-04-2026 | Orden Ingreso TRANS/2026:8511\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 276 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59650 | 09-04-2026 | Orden Ingreso TRANS/2026:8509\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | | | 28256 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59650 | 09-04-2026 | Orden Ingreso TRANS/2026:8509\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 46847 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59650 | 09-04-2026 | Orden Ingreso TRANS/2026:8509\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 28108 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59650 | 09-04-2026 | Orden Ingreso TRANS/2026:8509\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 46847 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59650 | 09-04-2026 | Orden Ingreso TRANS/2026:8509\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 148 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59649 | 09-04-2026 | Orden Ingreso TRANS/2026:8510\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | | | 13148 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59649 | 09-04-2026 | Orden Ingreso TRANS/2026:8510\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59649 | 09-04-2026 | Orden Ingreso TRANS/2026:8510\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59649 | 09-04-2026 | Orden Ingreso TRANS/2026:8510\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59649 | 09-04-2026 | Orden Ingreso TRANS/2026:8510\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59648 | 09-04-2026 | Orden Ingreso RP/2026:20229\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59648 | 09-04-2026 | Orden Ingreso RP/2026:20229\|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 09-04-2026 | | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59648 | 09-04-2026 | Orden Ingreso RP/2026:20229\|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59648 | 09-04-2026 | Orden Ingreso RP/2026:20229\|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59647 | 09-04-2026 | Orden Ingreso RP/2026:20229\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59647 | 09-04-2026 | Orden Ingreso RP/2026:20229\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59646 | 09-04-2026 | Orden Ingreso TRANS/2026:8510\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59646 | 09-04-2026 | Orden Ingreso TRANS/2026:8510\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59646 | 09-04-2026 | Orden Ingreso TRANS/2026:8510\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | 69 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59646 | 09-04-2026 | Orden Ingreso TRANS/2026:8510\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59646 | 09-04-2026 | Orden Ingreso TRANS/2026:8510\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59645 | 09-04-2026 | Orden Ingreso TRANS/2026:8509\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 28108 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59645 | 09-04-2026 | Orden Ingreso TRANS/2026:8509\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | | | 46847 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59645 | 09-04-2026 | Orden Ingreso TRANS/2026:8509\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | | | 148 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59645 | 09-04-2026 | Orden Ingreso TRANS/2026:8509\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 74955 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59645 | 09-04-2026 | Orden Ingreso TRANS/2026:8509\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | | | 0 | 148 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59644 | 09-04-2026 | Operacion 2026:1909\|DEV. O.C. 1034:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46290 | 09-04-2026 | | | 1622 | 09-04-2026 | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59644 | 09-04-2026 | Operacion 2026:1909\|DEV. O.C. 1034:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46290 | 09-04-2026 | | | 1622 | 09-04-2026 | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59643 | 09-04-2026 | Orden Ingreso JPL/2026:1788\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59643 | 09-04-2026 | Orden Ingreso JPL/2026:1788\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59642 | 09-04-2026 | Orden Ingreso RP/2026:20228\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59642 | 09-04-2026 | Orden Ingreso RP/2026:20228\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59641 | 09-04-2026 | Orden Ingreso JPL/2026:1788\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 09-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59641 | 09-04-2026 | Orden Ingreso JPL/2026:1788\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59640 | 09-04-2026 | Orden Ingreso RP/2026:20227\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 16773 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59640 | 09-04-2026 | Orden Ingreso RP/2026:20227\|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 09-04-2026 | | | | | | 776 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59640 | 09-04-2026 | Orden Ingreso RP/2026:20227\|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59640 | 09-04-2026 | Orden Ingreso RP/2026:20227\|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 09-04-2026 | | | | | | 0 | 776 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59639 | 09-04-2026 | Orden Ingreso TRANS/2026:8508\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 13148 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59639 | 09-04-2026 | Orden Ingreso TRANS/2026:8508\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59639 | 09-04-2026 | Orden Ingreso TRANS/2026:8508\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59639 | 09-04-2026 | Orden Ingreso TRANS/2026:8508\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59639 | 09-04-2026 | Orden Ingreso TRANS/2026:8508\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59638 | 09-04-2026 | Orden Ingreso RP/2026:20228\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59638 | 09-04-2026 | Orden Ingreso RP/2026:20228\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59637 | 09-04-2026 | Orden Ingreso RP/2026:20227\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | 16773 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59637 | 09-04-2026 | Orden Ingreso RP/2026:20227\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59636 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1122\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59636 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1122\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59636 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1122\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59636 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1122\|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59635 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1122\|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59635 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1122\|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59635 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1122\|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59635 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1122\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59634 | 09-04-2026 | Orden Ingreso TRANS/2026:8508\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59634 | 09-04-2026 | Orden Ingreso TRANS/2026:8508\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 09-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59634 | 09-04-2026 | Orden Ingreso TRANS/2026:8508\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 09-04-2026 | | | | | | 69 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59634 | 09-04-2026 | Orden Ingreso TRANS/2026:8508\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59634 | 09-04-2026 | Orden Ingreso TRANS/2026:8508\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59633 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1121\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59633 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1121\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 59633 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1121\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62758 | 17-04-2026 | Orden Ingreso RP/2026:12334\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62758 | 17-04-2026 | Orden Ingreso RP/2026:12334\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62757 | 17-04-2026 | Orden Ingreso DOM/2026:1218\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62757 | 17-04-2026 | Orden Ingreso DOM/2026:1218\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62756 | 17-04-2026 | Orden Ingreso RP/2026:12333\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62756 | 17-04-2026 | Orden Ingreso RP/2026:12333\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 17-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62755 | 17-04-2026 | Orden Ingreso DOM/2026:1217\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62755 | 17-04-2026 | Orden Ingreso DOM/2026:1217\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62754 | 17-04-2026 | Orden Ingreso DOM/2026:1216\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62754 | 17-04-2026 | Orden Ingreso DOM/2026:1216\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62753 | 17-04-2026 | Orden Ingreso DOM/2026:1219\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 4060 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62753 | 17-04-2026 | Orden Ingreso DOM/2026:1219\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 4060 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 62752 | 17-04-2026 | Orden Ingreso DOM/2026:1215\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62752 | 17-04-2026 | Orden Ingreso DOM/2026:1215\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 62751 | 17-04-2026 | Operacion 2026:3699\|DEV. PAGO SEGUN DOCUMENTO 25 DEL 16/04/2026 | 2152104004083,00 | PROGRAMA ATENCION VETERINARIA COMUNA LA LIGUA | 3 | 25 | 16-04-2026 | | | | | | 0 | 825959 |
| 1054 | 2026 | 4 | 1 | 3 | 2 | 62751 | 17-04-2026 | Operacion 2026:3699\|DEV. PAGO SEGUN DOCUMENTO 25 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 25 | 16-04-2026 | | | | | | 825959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62750 | 17-04-2026 | Orden Ingreso DOM/2026:1214\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62750 | 17-04-2026 | Orden Ingreso DOM/2026:1214\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62749 | 17-04-2026 | Orden Ingreso TRANS/2026:8816\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 37489 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62749 | 17-04-2026 | Orden Ingreso TRANS/2026:8816\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 31711 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62749 | 17-04-2026 | Orden Ingreso TRANS/2026:8816\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 19027 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62749 | 17-04-2026 | Orden Ingreso TRANS/2026:8816\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 31711 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62749 | 17-04-2026 | Orden Ingreso TRANS/2026:8816\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 12424 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62749 | 17-04-2026 | Orden Ingreso TRANS/2026:8816\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 6038 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62748 | 17-04-2026 | Orden Ingreso TRANS/2026:8818\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 35425 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62748 | 17-04-2026 | Orden Ingreso TRANS/2026:8818\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 35864 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62748 | 17-04-2026 | Orden Ingreso TRANS/2026:8818\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 21519 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62748 | 17-04-2026 | Orden Ingreso TRANS/2026:8818\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 35864 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62748 | 17-04-2026 | Orden Ingreso TRANS/2026:8818\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 9430 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62748 | 17-04-2026 | Orden Ingreso TRANS/2026:8818\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 4476 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62747 | 17-04-2026 | Orden Ingreso TRANS/2026:8819\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 25693 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62747 | 17-04-2026 | Orden Ingreso TRANS/2026:8819\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 32971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62747 | 17-04-2026 | Orden Ingreso TRANS/2026:8819\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 19783 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58147 | 06-04-2026 | Orden Ingreso TRANS/2026:8315|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 117933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58147 | 06-04-2026 | Orden Ingreso TRANS/2026:8315|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 249 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58146 | 06-04-2026 | Orden Ingreso TRANS/2026:8316|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 42717 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58146 | 06-04-2026 | Orden Ingreso TRANS/2026:8316|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 71194 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58146 | 06-04-2026 | Orden Ingreso TRANS/2026:8316|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 150 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58146 | 06-04-2026 | Orden Ingreso TRANS/2026:8316|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 113911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58146 | 06-04-2026 | Orden Ingreso TRANS/2026:8316|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 150 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58145 | 06-04-2026 | Orden Ingreso TRANS/2026:8315|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 70760 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58145 | 06-04-2026 | Orden Ingreso TRANS/2026:8315|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 117933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58145 | 06-04-2026 | Orden Ingreso TRANS/2026:8315|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 249 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58145 | 06-04-2026 | Orden Ingreso TRANS/2026:8315|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 188693 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58145 | 06-04-2026 | Orden Ingreso TRANS/2026:8315|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 249 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58144 | 06-04-2026 | Orden Ingreso TRANS/2026:8313|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58144 | 06-04-2026 | Orden Ingreso TRANS/2026:8313|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58144 | 06-04-2026 | Orden Ingreso TRANS/2026:8313|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58144 | 06-04-2026 | Orden Ingreso TRANS/2026:8313|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58144 | 06-04-2026 | Orden Ingreso TRANS/2026:8313|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58143 | 06-04-2026 | Orden Ingreso RP/2026:20102|DEVENGAMIENTO | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 16960 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58143 | 06-04-2026 | Orden Ingreso RP/2026:20102|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 16960 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58142 | 06-04-2026 | Orden Ingreso LICENCIAS/2026:1078|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58142 | 06-04-2026 | Orden Ingreso LICENCIAS/2026:1078|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 06-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58142 | 06-04-2026 | Orden Ingreso LICENCIAS/2026:1078|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58142 | 06-04-2026 | Orden Ingreso LICENCIAS/2026:1078|PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 06-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58141 | 06-04-2026 | Orden Ingreso TRANS/2026:8314|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58141 | 06-04-2026 | Orden Ingreso TRANS/2026:8314|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58141 | 06-04-2026 | Orden Ingreso TRANS/2026:8314|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58141 | 06-04-2026 | Orden Ingreso TRANS/2026:8314|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58141 | 06-04-2026 | Orden Ingreso TRANS/2026:8314|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58140 | 06-04-2026 | Orden Ingreso LICENCIAS/2026:1078|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 06-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58140 | 06-04-2026 | Orden Ingreso LICENCIAS/2026:1078|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 06-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58140 | 06-04-2026 | Orden Ingreso LICENCIAS/2026:1078|DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 06-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58140 | 06-04-2026 | Orden Ingreso LICENCIAS/2026:1078|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58139 | 06-04-2026 | Orden Ingreso TRANS/2026:8309|PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58139 | 06-04-2026 | Orden Ingreso TRANS/2026:8309|PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58139 | 06-04-2026 | Orden Ingreso TRANS/2026:8309|PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58138 | 06-04-2026 | Orden Ingreso TRANS/2026:8303|PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 67430 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58138 | 06-04-2026 | Orden Ingreso TRANS/2026:8303|PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 12490 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58138 | 06-04-2026 | Orden Ingreso TRANS/2026:8303|PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 0 | 49960 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58138 | 06-04-2026 | Orden Ingreso TRANS/2026:8303|PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58137 | 06-04-2026 | Orden Ingreso TRANS/2026:8313|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58137 | 06-04-2026 | Orden Ingreso TRANS/2026:8313|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58137 | 06-04-2026 | Orden Ingreso TRANS/2026:8313|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58137 | 06-04-2026 | Orden Ingreso TRANS/2026:8313|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58137 | 06-04-2026 | Orden Ingreso TRANS/2026:8313|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58136 | 06-04-2026 | Orden Ingreso TRANS/2026:8312|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 80778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58136 | 06-04-2026 | Orden Ingreso TRANS/2026:8312|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 134628 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58136 | 06-04-2026 | Orden Ingreso TRANS/2026:8312|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 284 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58136 | 06-04-2026 | Orden Ingreso TRANS/2026:8312|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 215407 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58136 | 06-04-2026 | Orden Ingreso TRANS/2026:8312|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 284 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58135 | 06-04-2026 | Orden Ingreso TRANS/2026:8311|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 54221 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58135 | 06-04-2026 | Orden Ingreso TRANS/2026:8311|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 90368 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58135 | 06-04-2026 | Orden Ingreso TRANS/2026:8311|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 191 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58135 | 06-04-2026 | Orden Ingreso TRANS/2026:8311|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 144589 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58135 | 06-04-2026 | Orden Ingreso TRANS/2026:8311|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 191 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58134 | 06-04-2026 | Orden Ingreso TRANS/2026:8310|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 19367 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58134 | 06-04-2026 | Orden Ingreso TRANS/2026:8310|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 32278 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58134 | 06-04-2026 | Orden Ingreso TRANS/2026:8310|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 68 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58134 | 06-04-2026 | Orden Ingreso TRANS/2026:8310|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 51645 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58134 | 06-04-2026 | Orden Ingreso TRANS/2026:8310|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 68 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58133 | 06-04-2026 | Orden Ingreso RP/2026:18617|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59633 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1121|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59632 | 09-04-2026 | Operacion 2026:2127|DEV. O.C. 1141-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | 1621 | 09-04-2026 | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59632 | 09-04-2026 | Operacion 2026:2127|DEV. O.C. 1141-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | 1621 | 09-04-2026 | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59631 | 09-04-2026 | Decreto Pago 2026:1570|PAGO : - AYUDA SOCIAL PARA REALIZACION DE EXAMEN MEDICO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | 1 | 61689 | 1570 | 07-04-2026 | 1551 | 0 | 102480 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 59631 | 09-04-2026 | Decreto Pago 2026:1570|PAGO : - AYUDA SOCIAL PARA REALIZACION DE EXAMEN MEDICO | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 09-04-2026 | 1 | 61689 | 1570 | 07-04-2026 | 1551 | 102480 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59630 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1121|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 09-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59630 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1121|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 09-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59630 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1121|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59630 | 09-04-2026 | Orden Ingreso LICENCIAS/2026:1121|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 09-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59629 | 09-04-2026 | Orden Ingreso RP/2026:20226|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59629 | 09-04-2026 | Orden Ingreso RP/2026:20226|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59628 | 09-04-2026 | Operacion 2026:2835|DEV. O.C. 1474-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | 1621 | 09-04-2026 | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59628 | 09-04-2026 | Operacion 2026:2835|DEV. O.C. 1474-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | 1621 | 09-04-2026 | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59627 | 09-04-2026 | Orden Ingreso RP/2026:20226|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 09-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 59627 | 09-04-2026 | Orden Ingreso RP/2026:20226|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 09-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59626 | 09-04-2026 | Operacion 2026:2780|DEV. O.C. 1438-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 46205 | 07-04-2026 | | 1621 | 09-04-2026 | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59626 | 09-04-2026 | Operacion 2026:2780|DEV. O.C. 1438-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 46205 | 07-04-2026 | | 1621 | 09-04-2026 | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59625 | 09-04-2026 | Operacion 2026:2751|DEV. O.C. 1430-2026 | 2152203001,00 | PARA VEHICULOS | 1 | 46205 | 07-04-2026 | | 1621 | 09-04-2026 | | | 0 | 150000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59625 | 09-04-2026 | Operacion 2026:2751|DEV. O.C. 1430-2026 | 53203,00 | COMBUSTIBLES Y LUBRICANTES | 1 | 46205 | 07-04-2026 | | 1621 | 09-04-2026 | | | 150000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59624 | 09-04-2026 | Operacion 2026:2750|DEV. O.C. 1429-2026 | 2152203001,00 | PARA VEHICULOS | 1 | 46205 | 07-04-2026 | | 1621 | 09-04-2026 | | | 0 | 150000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 59624 | 09-04-2026 | Operacion 2026:2750|DEV. O.C. 1429-2026 | 53203,00 | COMBUSTIBLES Y LUBRICANTES | 1 | 46205 | 07-04-2026 | | 1621 | 09-04-2026 | | | 150000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59623 | 09-04-2026 | Orden Ingreso RP/2026:20225|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 09-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59623 | 09-04-2026 | Orden Ingreso RP/2026:20225|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 09-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 59623 | 09-04-2026 | Orden Ingreso RP/2026:20225|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 09-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58133 | 06-04-2026 | Orden Ingreso RP/2026:18617|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58132 | 06-04-2026 | Orden Ingreso RP/2026:18618|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58132 | 06-04-2026 | Orden Ingreso RP/2026:18618|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58131 | 06-04-2026 | Orden Ingreso TRANS/2026:8306|PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58131 | 06-04-2026 | Orden Ingreso TRANS/2026:8306|PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 5691 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58131 | 06-04-2026 | Orden Ingreso TRANS/2026:8306|PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58130 | 06-04-2026 | Orden Ingreso RP/2025:39904|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 1248 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58130 | 06-04-2026 | Orden Ingreso RP/2025:39904|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 1005 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58130 | 06-04-2026 | Orden Ingreso RP/2025:39904|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58129 | 06-04-2026 | Orden Ingreso RP/2025:39904|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58129 | 06-04-2026 | Orden Ingreso RP/2025:39904|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58128 | 06-04-2026 | O.I.RP:39904/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58128 | 06-04-2026 | O.I.RP:39904/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58127 | 06-04-2026 | O.I.RP:39904/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 1005 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58127 | 06-04-2026 | O.I.RP:39904/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 1005 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58126 | 06-04-2026 | Orden Ingreso RP/2025:39905|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58126 | 06-04-2026 | Orden Ingreso RP/2025:39905|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 679 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58126 | 06-04-2026 | Orden Ingreso RP/2025:39905|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58125 | 06-04-2026 | Orden Ingreso RP/2025:39905|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58125 | 06-04-2026 | Orden Ingreso RP/2025:39905|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58124 | 06-04-2026 | O.I.RP:39905/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58124 | 06-04-2026 | O.I.RP:39905/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58123 | 06-04-2026 | O.I.RP:39905/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 679 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58123 | 06-04-2026 | O.I.RP:39905/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 679 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58122 | 06-04-2026 | Orden Ingreso TRANS/2026:8309|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58122 | 06-04-2026 | Orden Ingreso TRANS/2026:8309|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58121 | 06-04-2026 | Orden Ingreso TRANS/2026:8309|DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BEN

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58119 | 06-04-2026 | (Orden Ingreso RP/2025:18573)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58118 | 06-04-2026 | (O.I.RP:18573/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58118 | 06-04-2026 | (O.I.RP:18573/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58117 | 06-04-2026 | (O.I.RP:18573/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | | | 1792 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58117 | 06-04-2026 | (O.I.RP:18573/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 1792 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58116 | 06-04-2026 | (Orden Ingreso TRANS/2026:8308)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58116 | 06-04-2026 | (Orden Ingreso TRANS/2026:8308)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58116 | 06-04-2026 | (Orden Ingreso TRANS/2026:8308)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58116 | 06-04-2026 | (Orden Ingreso TRANS/2026:8308)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58116 | 06-04-2026 | (Orden Ingreso TRANS/2026:8308)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58115 | 06-04-2026 | (Orden Ingreso RP/2025:18574)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | | | 1878 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58115 | 06-04-2026 | (Orden Ingreso RP/2025:18574)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 1472 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58115 | 06-04-2026 | (Orden Ingreso RP/2025:18574)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58114 | 06-04-2026 | (Orden Ingreso RP/2025:18574)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58114 | 06-04-2026 | (Orden Ingreso RP/2025:18574)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58113 | 06-04-2026 | (O.I.RP:18574/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58113 | 06-04-2026 | (O.I.RP:18574/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58112 | 06-04-2026 | (O.I.RP:18574/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | | | 1472 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58112 | 06-04-2026 | (O.I.RP:18574/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 1472 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58111 | 06-04-2026 | (Orden Ingreso DOM/2026:943)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58111 | 06-04-2026 | (Orden Ingreso DOM/2026:943)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58110 | 06-04-2026 | (Orden Ingreso RP/2024:37061)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | | | 3889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58110 | 06-04-2026 | (Orden Ingreso RP/2024:37061)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 2709 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58110 | 06-04-2026 | (Orden Ingreso RP/2024:37061)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58109 | 06-04-2026 | (Orden Ingreso RP/2024:37061)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58109 | 06-04-2026 | (Orden Ingreso RP/2024:37061)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58108 | 06-04-2026 | (O.I.RP:37061/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | | | 1180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58108 | 06-04-2026 | (O.I.RP:37061/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58107 | 06-04-2026 | (O.I.RP:37061/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | | | 2709 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58107 | 06-04-2026 | (O.I.RP:37061/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 2709 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58106 | 06-04-2026 | (Orden Ingreso TRANS/2026:8298)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | | | 50529 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58106 | 06-04-2026 | (Orden Ingreso TRANS/2026:8298)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 83919 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58106 | 06-04-2026 | (Orden Ingreso TRANS/2026:8298)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 50352 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58106 | 06-04-2026 | (Orden Ingreso TRANS/2026:8298)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 83919 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58106 | 06-04-2026 | (Orden Ingreso TRANS/2026:8298)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 177 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58105 | 06-04-2026 | (Orden Ingreso DOM/2026:943)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58105 | 06-04-2026 | (Orden Ingreso DOM/2026:943)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58104 | 06-04-2026 | (Orden Ingreso RP/2024:37062)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | | | 3501 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61031 | 13-04-2026 | (Orden Ingreso TRANS/2026:8628)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 61031 | 13-04-2026 | (Orden Ingreso TRANS/2026:8628)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61030 | 13-04-2026 | (Operacion 2026:3420)DEV. CANCELACION DE FACTURA 2377, LUIS CRUZ MARTINEZ | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 13-04-2026 | | | 1764 | 13-04-2026 | | | 0 | 5860555 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 61030 | 13-04-2026 | (Operacion 2026:3420)DEV. CANCELACION DE FACTURA 2377, LUIS CRUZ MARTINEZ | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 13-04-2026 | | | 1764 | 13-04-2026 | | | 5860555 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61029 | 13-04-2026 | (Orden Ingreso TRANS/2026:8630)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61029 | 13-04-2026 | (Orden Ingreso TRANS/2026:8630)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61029 | 13-04-2026 | (Orden Ingreso TRANS/2026:8630)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61029 | 13-04-2026 | (Orden Ingreso TRANS/2026:8630)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61028 | 13-04-2026 | (Orden Ingreso TRANS/2026:8630)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61028 | 13-04-2026 | (Orden Ingreso TRANS/2026:8630)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61027 | 13-04-2026 | (Orden Ingreso DOM/2026:1125)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61027 | 13-04-2026 | (Orden Ingreso DOM/2026:1125)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61026 | 13-04-2026 | (Orden Ingreso TRANS/2026:8629)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61026 | 13-04-2026 | (Orden Ingreso TRANS/2026:8629)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61026 | 13-04-2026 | (Orden Ingreso TRANS/2026:8629)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 100 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61026 | 13-04-2026 | (Orden Ingreso TRANS/2026:8629)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61026 | 13-04-2026 | (Orden Ingreso TRANS/2026:8629)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61025 | 13-04-2026 | (Orden Ingreso TRANS/2026:8628)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61025 | 13-04-2026 | (Orden Ingreso TRANS/2026:8628)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61025 | 13-04-2026 | (Orden Ingreso TRANS/2026:8628)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 100 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61025 | 13-04-2026 | (Orden Ingreso TRANS/2026:8628)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61025 | 13-04-2026 | (Orden Ingreso TRANS/2026:8628)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 61024 | 13-04-2026 | (Decreto Pago 2026:1601)PAGO - CANCELACION DE BOLETA 38/01/04/2026, 39/02/04/20 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 7075270 | 1601 | 08-04-2026 | 1640 | 0 | 2976672 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 61024 | 13-04-2026 | (Decreto Pago 2026:1601)PAGO - CANCELACION DE BOLETA 38/01/04/2026, 39/02/04/20 | 2140563,00 | HABILIDADES PARA LA VIDA 3 | 1 | 0 | 13-04-2026 | 1 | 7075270 | 1601 | 08-04-2026 | 1640 | 2976672 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61023 | 13-04-2026 | (Orden Ingreso DOM/2026:1124)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61023 | 13-04-2026 | (Orden Ingreso DOM/2026:1124)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61022 | 13-04-2026 | (Orden Ingreso RP/2026:13987)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61022 | 13-04-2026 | (Orden Ingreso RP/2026:13987)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 13-04-2026 | | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61021 | 13-04-2026 | (Orden Ingreso RP/2026:13988)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 5830 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61021 | 13-04-2026 | (Orden Ingreso RP/2026:13988)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 13-04-2026 | | | | | | | 0 | 5830 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61020 | 13-04-2026 | (Orden Ingreso JPL/2026:1858)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61020 | 13-04-2026 | (Orden Ingreso JPL/2026:1858)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61019 | 13-04-2026 | (Orden Ingreso RP/2026:20343)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61019 | 13-04-2026 | (Orden Ingreso RP/2026:20343)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 13-04-2026 | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61019 | 13-04-2026 | (Orden Ingreso RP/2026:20343)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61019 | 13-04-2026 | (Orden Ingreso RP/2026:20343)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 13-04-2026 | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 61018 | 13-04-2026 | (Decreto Pago 2026:1524)PAGO : - CANCELACION DE FACTURA 18 DE FECHA 26 DE MARZO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 7075261 | 1524 | 06-04-2026 | 1639 | 0 | 150000 | 0 |
| 1054 | 2026 | 4 | 1 | 4 | 1 | 61018 | 13-04-2026 | (Decreto Pago 2026:1524)PAGO : - CANCELACION DE FACTURA 18 DE FECHA 26 DE MARZO | 2152209003,00 | ARRIENDO DE VEHICULOS | 1 | 0 | 13-04-2026 | 1 | 7075261 | 1524 | 06-04-2026 | 1639 | 150000 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61009 | 13-04-2026 | (Orden Ingreso TRANS/2026:8626)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 65425 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61017 | 13-04-2026 | (Orden Ingreso TRANS/2026:8627)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61017 | 13-04-2026 | (Orden Ingreso TRANS/2026:8627)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61017 | 13-04-2026 | (Orden Ingreso TRANS/2026:8627)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61017 | 13-04-2026 | (Orden Ingreso TRANS/2026:8627)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61016 | 13-04-2026 | (Orden Ingreso TRANS/2026:8627)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61016 | 13-04-2026 | (Orden Ingreso TRANS/2026:8627)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61015 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1164)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61015 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1164)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61015 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1164)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61015 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1164)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61014 | 13-04-2026 | (Orden Ingreso TRANS/2026:8626)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | | 65924 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 1 | 61014 | 13-04-2026 | (Orden Ingreso TRANS/2026:8626)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 109042 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61014 | 13-04-2026 | (Orden Ingreso TRANS/2026:8626)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 65425 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61014 | 13-04-2026 | (Orden Ingreso TRANS/2026:8626)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 109042 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 61014 | 13-04-2026 | (Orden Ingreso TRANS/2026:8626)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 499 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61013 | 13-04-2026 | (Orden Ingreso DOM/2026:1123)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61013 | 13-04-2026 | (Orden Ingreso DOM/2026:1123)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61012 | 13-04-2026 | (Orden Ingreso RP/2026:20343)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 13-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61012 | 13-04-2026 | (Orden Ingreso RP/2026:20343)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61011 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1164)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61011 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1164)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61011 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1164)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61011 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1164)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63570 | 20-04-2026 | (Orden Ingreso TRANS/2026:8809)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 16252 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63570 | 20-04-2026 | (Orden Ingreso TRANS/2026:8809)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 27087 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63570 | 20-04-2026 | (Orden Ingreso TRANS/2026:8809)PERCEPCION DE LOS FONDOS | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 0 | 143 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63569 | 20-04-2026 | (Orden Ingreso TRANS/2026:8858)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | | 462823 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63569 | 20-04-2026 | (Orden Ingreso TRANS/2026:8858)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 764640 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63569 | 20-04-2026 | (Orden Ingreso TRANS/2026:8858)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 458784 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63569 | 20-04-2026 | (Orden Ingreso TRANS/2026:8858)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 764640 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63569 | 20-04-2026 | (Orden Ingreso TRANS/2026:8858)PERCEPCION DE LOS FONDOS | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 0 | 4039 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63568 | 20-04-2026 | (Orden Ingreso TRANS/2026:8857)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | | 278714 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63568 | 20-04-2026 | (Orden Ingreso TRANS/2026:8857)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63567 | 20-04-2026 | (Orden Ingreso TRANS/2026:8869)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63566 | 20-04-2026 | (Orden Ingreso TRANS/2026:8868)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 131184 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63566 | 20-04-2026 | (Orden Ingreso TRANS/2026:8868)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 216229 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63566 | 20-04-2026 | (Orden Ingreso TRANS/2026:8868)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 129737 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63566 | 20-04-2026 | (Orden Ingreso TRANS/2026:8868)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 216229 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63566 | 20-04-2026 | (Orden Ingreso TRANS/2026:8868)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 0 | 1447 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63565 | 20-04-2026 | (Orden Ingreso TRANS/2026:8866)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 39373 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63565 | 20-04-2026 | (Orden Ingreso TRANS/2026:8866)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 64910 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63565 | 20-04-2026 | (Orden Ingreso TRANS/2026:8866)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 38946 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63565 | 20-04-2026 | (Orden Ingreso TRANS/2026:8866)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 64910 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63565 | 20-04-2026 | (Orden Ingreso TRANS/2026:8866)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 0 | 427 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63564 | 20-04-2026 | (Orden Ingreso TRANS/2026:8865)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63564 | 20-04-2026 | (Orden Ingreso TRANS/2026:8865)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63564 | 20-04-2026 | (Orden Ingreso TRANS/2026:8865)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63564 | 20-04-2026 | (Orden Ingreso TRANS/2026:8865)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63563 | 20-04-2026 | (Orden Ingreso TRANS/2026:8864)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57540 | 06-04-2026 | (Orden Ingreso TRANS/2026:8246)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57540 | 06-04-2026 | (Orden Ingreso TRANS/2026:8246)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57540 | 06-04-2026 | (Orden Ingreso TRANS/2026:8246)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57540 | 06-04-2026 | (Orden Ingreso TRANS/2026:8246)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57539 | 06-04-2026 | (Orden Ingreso JPL/2026:1695)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57539 | 06-04-2026 | (Orden Ingreso JPL/2026:1695)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57538 | 06-04-2026 | (Orden Ingreso TRANS/2026:8247)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 10208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57538 | 06-04-2026 | (Orden Ingreso TRANS/2026:8247)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 17013 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57538 | 06-04-2026 | (Orden Ingreso TRANS/2026:8247)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 8785 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57538 | 06-04-2026 | (Orden Ingreso TRANS/2026:8247)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 7023 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57538 | 06-04-2026 | (Orden Ingreso TRANS/2026:8247)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 27221 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57538 | 06-04-2026 | (Orden Ingreso TRANS/2026:8247)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 8785 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57538 | 06-04-2026 | (Orden Ingreso TRANS/2026:8247)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 7023 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57537 | 06-04-2026 | (Orden Ingreso JPL/2026:1696)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57537 | 06-04-2026 | (Orden Ingreso JPL/2026:1696)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57536 | 06-04-2026 | (Orden Ingreso JPL/2026:1694)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57536 | 06-04-2026 | (Orden Ingreso JPL/2026:1694)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57535 | 06-04-2026 | (Orden Ingreso JPL/2026:1695)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57535 | 06-04-2026 | (Orden Ingreso JPL/2026:1695)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57534 | 06-04-2026 | (Orden Ingreso TRANS/2026:8246)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57534 | 06-04-2026 | (Orden Ingreso TRANS/2026:8246)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57534 | 06-04-2026 | (Orden Ingreso TRANS/2026:8246)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57534 | 06-04-2026 | (Orden Ingreso TRANS/2026:8246)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57534 | 06-04-2026 | (Orden Ingreso TRANS/2026:8246)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57533 | 06-04-2026 | (Orden Ingreso JPL/2026:1694)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57533 | 06-04-2026 | (Orden Ingreso JPL/2026:1694)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57532 | 06-04-2026 | (Orden Ingreso JPL/2026:1693)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57532 | 06-04-2026 | (Orden Ingreso JPL/2026:1693)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57531 | 06-04-2026 | (Orden Ingreso TRANS/2026:8245)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57531 | 06-04-2026 | (Orden Ingreso TRANS/2026:8245)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57531 | 06-04-2026 | (Orden Ingreso TRANS/2026:8245)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57531 | 06-04-2026 | (Orden Ingreso TRANS/2026:8245)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57531 | 06-04-2026 | (Orden Ingreso TRANS/2026:8245)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57530 | 06-04-2026 | (Orden Ingreso JPL/2026:1693)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62747 | 17-04-2026 | (Orden Ingreso TRANS/2026:8819)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 32971 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62747 | 17-04-2026 | (Orden Ingreso TRANS/2026:8819)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 4433 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62747 | 17-04-2026 | (Orden Ingreso TRANS/2026:8819)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 0 | 1477 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62746 | 17-04-2026 | (Operacion 2026:3698)DEV. PAGO SEGUN DOCUMENTO 24 DEL 15/04/2026 | 2152104004114,00 | OTEC MUNICIPAL | 3 | 24 | 15-04-2026 | | | | | | 0 | 825959 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62746 | 17-04-2026 | (Operacion 2026:3698)DEV. PAGO SEGUN DOCUMENTO 24 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 24 | 15-04-2026 | | | | | | 825959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62745 | 17-04-2026 | (Orden Ingreso TRANS/2026:8820)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 13209 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62745 | 17-04-2026 | (Orden Ingreso TRANS/2026:8820)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62745 | 17-04-2026 | (Orden Ingreso TRANS/2026:8820)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62745 | 17-04-2026 | (Orden Ingreso TRANS/2026:8820)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62745 | 17-04-2026 | (Orden Ingreso TRANS/2026:8820)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62744 | 17-04-2026 | (Orden Ingreso DOM/2026:1218)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62744 | 17-04-2026 | (Orden Ingreso DOM/2026:1218)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62743 | 17-04-2026 | (Orden Ingreso TRANS/2026:8815)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62743 | 17-04-2026 | (Orden Ingreso TRANS/2026:8815)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62743 | 17-04-2026 | (Orden Ingreso TRANS/2026:8815)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 17-04-2026 | | | | | | 0 | 33546 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62742 | 17-04-2026 | (Orden Ingreso DOM/2026:1217)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62742 | 17-04-2026 | (Orden Ingreso DOM/2026:1217)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62741 | 17-04-2026 | (Orden Ingreso DOM/2026:1216)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62741 | 17-04-2026 | (Orden Ingreso DOM/2026:1216)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62740 | 17-04-2026 | (Operacion 2026:3697)DEV. PAGO SEGUN DOCUMENTO 79 DEL 16/04/2026 | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 3 | 79 | 16-04-2026 | | | | | | 0 | 589971 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 62740 | 17-04-2026 | (Operacion 2026:3697)DEV. PAGO SEGUN DOCUMENTO 79 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 79 | 16-04-2026 | | | | | | 589971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62739 | 17-04-2026 | (Orden Ingreso TRANS/2026:8820)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62739 | 17-04-2026 | (Orden Ingreso TRANS/2026:8820)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62739 | 17-04-2026 | (Orden Ingreso TRANS/2026:8820)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62739 | 17-04-2026 | (Orden Ingreso TRANS/2026:8820)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62739 | 17-04-2026 | (Orden Ingreso TRANS/2026:8820)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62738 | 17-04-2026 | (Orden Ingreso TRANS/2026:8817)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 13312 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62738 | 17-04-2026 | (Orden Ingreso TRANS/2026:8817)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 21968 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62738 | 17-04-2026 | (Orden Ingreso TRANS/2026:8817)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 13181 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62738 | 17-04-2026 | (Orden Ingreso TRANS/2026:8817)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 0 | 21968 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 62738 | 17-04-2026 | (Orden Ingreso TRANS/2026:8817)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 0 | 131 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62737 | 17-04-2026 | (Orden Ingreso TRANS/2026:8819)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 19783 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62737 | 17-04-2026 | (Orden Ingreso TRANS/2026:8819)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 32971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62737 | 17-04-2026 | (Orden Ingreso TRANS/2026:8819)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 4433 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62737 | 17-04-2026 | (Orden Ingreso TRANS/2026:8819)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 1477 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62737 | 17-04-2026 | (Orden Ingreso TRANS/2026:8819)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 52754 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62737 | 17-04-2026 | (Orden Ingreso TRANS/2026:8819)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 4433 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62737 | 17-04-2026 | (Orden Ingreso TRANS/2026:8819)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 1477 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62736 | 17-04-2026 | (Orden Ingreso DOM/2026:1215)DEVENGAMIENTO | 1150301007,00 | ESPECIES VALORADAS | 1 | 0 | 17-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62736 | 17-04-2026 | (Orden Ingreso DOM/2026:1215)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 17-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62735 | 17-04-2026 | (Orden Ingreso TRANS/2026:8818)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 21519 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62735 | 17-04-2026 | (Orden Ingreso TRANS/2026:8818)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 35864 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62735 | 17-04-2026 | (Orden Ingreso TRANS/2026:8818)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 9430 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62735 | 17-04-2026 | (Orden Ingreso TRANS/2026:8818)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 4476 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62735 | 17-04-2026 | (Orden Ingreso TRANS/2026:8818)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 57383 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62735 | 17-04-2026 | (Orden Ingreso TRANS/2026:8818)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 9430 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62735 | 17-04-2026 | (Orden Ingreso TRANS/2026:8818)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 17-04-2026 | | | | | | 0 | 4476 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62734 | 17-04-2026 | (Orden Ingreso TRANS/2026:8817)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 13181 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62734 | 17-04-2026 | (Orden Ingreso TRANS/2026:8817)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 21968 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62734 | 17-04-2026 | (Orden Ingreso TRANS/2026:8817)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 131 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62734 | 17-04-2026 | (Orden Ingreso TRANS/2026:8817)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 35149 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62734 | 17-04-2026 | (Orden Ingreso TRANS/2026:8817)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 17-04-2026 | | | | | | 0 | 131 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62733 | 17-04-2026 | (Decreto Pago 2026:1627)PAGO : - AYUDA SOCIAL PARA GASTOS DE CIRUGIA, SEGUN SOL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 17-04-2026 | 1 | 61733 | 1627 | 09-04-2026 | 1691 | 0 | 1000000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 62733 | 17-04-2026 | (Decreto Pago 2026:1627)PAGO : - AYUDA SOCIAL PARA GASTOS DE CIRUGIA, SEGUN SOL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 17-04-2026 | 1 | 61733 | 1627 | 09-04-2026 | 1691 | 1000000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62732 | 17-04-2026 | (Orden Ingreso TRANS/2026:8816)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 19027 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62732 | 17-04-2026 | (Orden Ingreso TRANS/2026:8816)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 17-04-2026 | | | | | | 31711 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62732 | 17-04-2026 | (Orden Ingreso TRANS/2026:8816)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 17-04-2026 | | | | | | 12424 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 62732 | 17-04-2026 | (Orden Ingreso TRANS/2026:8816)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 17-04-2026 | | | | | | 6038 | 0 |
| 1054 | 2026 

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61009 | 13-04-2026 | Orden Ingreso TRANS/2026:8626|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 499 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61008 | 13-04-2026 | Orden Ingreso TRANS/2026:8625|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | 83867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61008 | 13-04-2026 | Orden Ingreso TRANS/2026:8625|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61008 | 13-04-2026 | Orden Ingreso TRANS/2026:8625|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61008 | 13-04-2026 | Orden Ingreso TRANS/2026:8625|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61007 | 13-04-2026 | Orden Ingreso TRANS/2026:8625|DEVENGAMIENTO 20% VALOR MULTA | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61007 | 13-04-2026 | Orden Ingreso TRANS/2026:8625|DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61006 | 13-04-2026 | Orden Ingreso JPL/2026:1857|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 349445 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61006 | 13-04-2026 | Orden Ingreso JPL/2026:1857|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 349445 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61005 | 13-04-2026 | Orden Ingreso DOM/2026:1122|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61005 | 13-04-2026 | Orden Ingreso DOM/2026:1122|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61004 | 13-04-2026 | Orden Ingreso DOM/2026:1121|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61004 | 13-04-2026 | Orden Ingreso DOM/2026:1121|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61003 | 13-04-2026 | Decreto Pago 2026:1376\|PAGO : - CANCELACION DE FACTURA 3344 DE FECHA 12 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 7075265 | 1376 | 24-03-2026 | 1638 | 0 | 3807891 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 61003 | 13-04-2026 | Decreto Pago 2026:1376\|PAGO : - CANCELACION DE FACTURA 3344 DE FECHA 12 DE MAR | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 0 | 13-04-2026 | 1 | 7075265 | 1376 | 24-03-2026 | 1638 | 3807891 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61002 | 13-04-2026 | Orden Ingreso DOM/2026:1120|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61002 | 13-04-2026 | Orden Ingreso DOM/2026:1120|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61001 | 13-04-2026 | Orden Ingreso DOM/2026:1119|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61001 | 13-04-2026 | Orden Ingreso DOM/2026:1119|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61000 | 13-04-2026 | Orden Ingreso DOM/2026:1118|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 61000 | 13-04-2026 | Orden Ingreso DOM/2026:1118|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60999 | 13-04-2026 | Orden Ingreso DOM/2026:1117|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60999 | 13-04-2026 | Orden Ingreso DOM/2026:1117|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60998 | 13-04-2026 | Operacion 2026:3418\|DEV. CANCELACION DE FACTURA 1060, ESC. GABRIELA MISTRAL | 2152204001,00 | MATERIALES DE OFICINA | 1 | 0 | 13-04-2026 | | | 1762 | 13-04-2026 | | 0 | 4523458 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60998 | 13-04-2026 | Operacion 2026:3418\|DEV. CANCELACION DE FACTURA 1060, ESC. GABRIELA MISTRAL | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 13-04-2026 | | | 1762 | 13-04-2026 | | 4523458 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60997 | 13-04-2026 | Orden Ingreso TRANS/2026:8624|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60997 | 13-04-2026 | Orden Ingreso TRANS/2026:8624|PERCEPCION DE LOS FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60996 | 13-04-2026 | Decreto Pago 2026:1586\|PAGO : - CANCELACION DE FACTURA 46203 DE FECHA 30 DE MA | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 7075268 | 1586 | 08-04-2026 | 1637 | 0 | 135000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60996 | 13-04-2026 | Decreto Pago 2026:1586\|PAGO : - CANCELACION DE FACTURA 46203 DE FECHA 30 DE MA | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 13-04-2026 | 1 | 7075268 | 1586 | 08-04-2026 | 1637 | 135000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60995 | 13-04-2026 | Orden Ingreso DOM/2026:1116|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60995 | 13-04-2026 | Orden Ingreso DOM/2026:1116|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60994 | 13-04-2026 | Orden Ingreso TRANS/2026:8624|DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60994 | 13-04-2026 | Orden Ingreso TRANS/2026:8624|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60993 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1163\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60993 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1163\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60993 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1163\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60993 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1163\|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60992 | 13-04-2026 | Orden Ingreso RP/2026:2034\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60992 | 13-04-2026 | Orden Ingreso RP/2026:2034\|PERCEPCION DE FONDOS | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60991 | 13-04-2026 | Orden Ingreso TRANS/2026:8623|DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 728558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60991 | 13-04-2026 | Orden Ingreso TRANS/2026:8623|DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 1214262 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60991 | 13-04-2026 | Orden Ingreso TRANS/2026:8623|DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 2995 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60991 | 13-04-2026 | Orden Ingreso TRANS/2026:8623|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 1942820 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60991 | 13-04-2026 | Orden Ingreso TRANS/2026:8623|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2995 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60990 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1163\|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60990 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1163\|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60990 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1163\|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60990 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1163\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60989 | 13-04-2026 | Orden Ingreso DOM/2026:1115|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60989 | 13-04-2026 | Orden Ingreso DOM/2026:1115|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60988 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1162\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 4645 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60988 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1162\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | 0 | 3581 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60988 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1162\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | 0 | 14 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60988 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1162\|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60987 | 13-04-2026 | Orden Ingreso DOM/2026:1114|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60987 | 13-04-2026 | Orden Ingreso DOM/2026:1114|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60986 | 13-04-2026 | Orden Ingreso DOM/2026:1113|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60986 | 13-04-2026 | Orden Ingreso DOM/2026:1113|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60985 | 13-04-2026 | Orden Ingreso DOM/2026:1112|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60985 | 13-04-2026 | Orden Ingreso DOM/2026:1112|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60984 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1162\|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | 3581 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60984 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1162\|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | 14 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60984 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1162\|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60984 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1162\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 4645 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60983 | 13-04-2026 | Orden Ingreso DOM/2026:1109\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60983 | 13-04-2026 | Orden Ingreso DOM/2026:1109\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60982 | 13-04-2026 | Orden Ingreso DOM/2026:1111|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60982 | 13-04-2026 | Orden Ingreso DOM/2026:1111|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60981 | 13-04-2026 | Orden Ingreso DOM/2026:1110|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60981 | 13-04-2026 | Orden Ingreso DOM/2026:1110|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60980 | 13-04-2026 | Orden Ingreso DOM/2026:1109|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60980 | 13-04-2026 | Orden Ingreso DOM/2026:1109|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60979 | 13-04-2026 | Orden Ingreso DOM/2026:1108|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60979 | 13-04-2026 | Orden Ingreso DOM/2026:1108|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60978 | 13-04-2026 | Orden Ingreso RP/2026:2034\|PERCEPCION DE FONDOS | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60978 | 13-04-2026 | Orden Ingreso RP/2026:2034\|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60977 | 13-04-2026 | Orden Ingreso DOM/2026:1107|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60977 | 13-04-2026 | Orden Ingreso DOM/2026:1107|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60976 | 13-04-2026 | Orden Ingreso DOM/2026:1106|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60976 | 13-04-2026 | Orden Ingreso DOM/2026:1106|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60975 | 13-04-2026 | Decreto Pago 2026:1345\|PAGO : - CANCELACION DE FACTURA 1392 DE FECHA 04 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 7075259 | 1345 | 23-03-2026 | 1636 | 0 | 2932160 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60975 | 13-04-2026 | Decreto Pago 2026:1345\|PAGO : - CANCELACION DE FACTURA 1392 DE FECHA 04 DE MAR | 2152204009,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 0 | 13-04-2026 | 1 | 7075259 | 1345 | 23-03-2026 | 1636 | 2932160 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60974 | 13-04-2026 | Orden Ingreso DOM/2026:1105|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60974 | 13-04-2026 | Orden Ingreso DOM/2026:1105|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60973 | 13-04-2026 | Orden Ingreso TRANS/2026:8622\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 13179 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60973 | 13-04-2026 | Orden Ingreso TRANS/2026:8622\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60973 | 13-04-2026 | Orden Ingreso TRANS/2026:8622\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60973 | 13-04-2026 | Orden Ingreso TRANS/2026:8622\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60973 | 13-04-2026 | Orden Ingreso TRANS/2026:8622\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60972 | 13-04-2026 | Orden Ingreso DOM/2026:1104|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60972 | 13-04-2026 | Orden Ingreso DOM/2026:1104|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60971 | 13-04-2026 | Orden Ingreso TRANS/2026:8622\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60971 | 13-04-2026 | Orden Ingreso TRANS/2026:8622\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60971 | 13-04-2026 | Orden Ingreso TRANS/2026:8622\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 100 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60971 | 13-04-2026 | Orden Ingreso TRANS/2026:8622\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60971 | 13-04-2026 | Orden Ingreso TRANS/2026:8622\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60970 | 13-04-2026 | Orden Ingreso DOM/2026:1103|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60970 | 13-04-2026 | Orden Ingreso DOM/2026:1103|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60969 | 13-04-2026 | Orden Ingreso RP/2026:848\|PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 832 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60969 | 13-04-2026 | Orden Ingreso RP/2026:848\|PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 739 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60969 | 13-04-2026 | Orden Ingreso RP/2026:848\|PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 0 | 93 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60968 | 13-04-2026 | Orden Ingreso RP/2026:848\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60968 | 13-04-2026 | Orden Ingreso RP/2026:848\|PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 13-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60967 | 13-04-2026 | O.I.RP:848/2026\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 93 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60967 | 13-04-2026 | O.I.RP:848/2026\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 93 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60966 | 13-04-2026 | O.I.RP:848/2026\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 739 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60966 | 13-04-2026 | O.I.RP:848/2026\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 739 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60965 | 13-04-2026 | Orden Ingreso JPL/2026:1856\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60965 | 13-04-2026 | Orden Ingreso JPL/2026:1856\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60964 | 13-04-2026 | Orden Ingreso RP/2026:1104\|PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 832 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60964 | 13-04-2026 | Orden Ingreso RP/2026:1104\|PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 739 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60964 | 13-04-2026 | Orden Ingreso RP/2026:1104\|PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 0 | 93 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60963 | 13-04-2026 | Orden Ingreso RP/2026:1104\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60963 | 13-04-2026 | Orden Ingreso RP/2026:1104\|PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 13-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60962 | 13-04-2026 | O.I.RP:1104/2026\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60961 | 13-04-2026 | (O.I.RP:1104/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 739 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60961 | 13-04-2026 | (O.I.RP:1104/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 739 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60960 | 13-04-2026 | (Orden Ingreso RP/2026:754)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 1636 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60960 | 13-04-2026 | (Orden Ingreso RP/2026:754)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 1636 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60960 | 13-04-2026 | (Orden Ingreso RP/2026:754)PERCEPCION MULTAS, INTERESES E IPC | 1150899990003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 0 | 206 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60959 | 13-04-2026 | (Orden Ingreso RP/2026:754)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 102917 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60959 | 13-04-2026 | (Orden Ingreso RP/2026:754)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 56278 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60959 | 13-04-2026 | (Orden Ingreso RP/2026:754)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60958 | 13-04-2026 | (O.I.RP:754/2026)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 206 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60958 | 13-04-2026 | (O.I.RP:754/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 206 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60957 | 13-04-2026 | (O.I.RP:754/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 1630 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60957 | 13-04-2026 | (O.I.RP:754/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 1630 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60956 | 13-04-2026 | (Orden Ingreso DOM/2026:1102)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60956 | 13-04-2026 | (Orden Ingreso DOM/2026:1102)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60955 | 13-04-2026 | (Orden Ingreso TRANS/2026:8621)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60955 | 13-04-2026 | (Orden Ingreso TRANS/2026:8621)PERCEPCION DE LOS FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60954 | 13-04-2026 | (Orden Ingreso JPL/2026:1856)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60954 | 13-04-2026 | (Orden Ingreso JPL/2026:1856)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60953 | 13-04-2026 | (Orden Ingreso DOM/2026:1101)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60953 | 13-04-2026 | (Orden Ingreso DOM/2026:1101)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60952 | 13-04-2026 | (Orden Ingreso DOM/2026:1100)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60952 | 13-04-2026 | (Orden Ingreso DOM/2026:1100)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60951 | 13-04-2026 | (Orden Ingreso RP/2026:20341)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60951 | 13-04-2026 | (Orden Ingreso RP/2026:20341)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 13-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60950 | 13-04-2026 | (Orden Ingreso RP/2026:11036)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60950 | 13-04-2026 | (Orden Ingreso RP/2026:11036)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 13-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60949 | 13-04-2026 | (Orden Ingreso RP/2026:11035)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60949 | 13-04-2026 | (Orden Ingreso RP/2026:11035)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 13-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60948 | 13-04-2026 | (Orden Ingreso TRANS/2026:8621)DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60948 | 13-04-2026 | (Orden Ingreso TRANS/2026:8621)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60947 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1161)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 46829 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60947 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1161)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60947 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1161)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60947 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1161)PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 13-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60947 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1161)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60946 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1160)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60946 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1160)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60946 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1160)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60946 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1160)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60945 | 13-04-2026 | (Orden Ingreso RP/2026:20341)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 13-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60945 | 13-04-2026 | (Orden Ingreso RP/2026:20341)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60944 | 13-04-2026 | (Orden Ingreso DOM/2026:1099)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60944 | 13-04-2026 | (Orden Ingreso DOM/2026:1099)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60943 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1161)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60943 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1161)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60943 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1161)DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 13-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60943 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1161)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60943 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1161)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 46829 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60942 | 13-04-2026 | (Orden Ingreso DOM/2026:1098)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60942 | 13-04-2026 | (Orden Ingreso DOM/2026:1098)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60941 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1160)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60941 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1160)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60941 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1160)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60941 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1160)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 4 | 60940 | 13-04-2026 | (Decreto Pago 2026:1587)PAGO : - CANCELACION DE FACTURA 236 DE FECHA 30 DE MARZ | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 7075266 | 1587 | 08-04-2026 | 1635 | 0 | 55000 |
| 1054 | 2026 | 4 | 1 | 4 | 60940 | 13-04-2026 | (Decreto Pago 2026:1587)PAGO : - CANCELACION DE FACTURA 236 DE FECHA 30 DE MARZ | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 13-04-2026 | 1 | 7075266 | 1587 | 08-04-2026 | 1635 | 55000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60939 | 13-04-2026 | (Orden Ingreso DOM/2026:1097)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60939 | 13-04-2026 | (Orden Ingreso DOM/2026:1097)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60938 | 13-04-2026 | (Orden Ingreso DOM/2026:1096)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60938 | 13-04-2026 | (Orden Ingreso DOM/2026:1096)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 60937 | 13-04-2026 | (Orden Ingreso JPL/2026:1855)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 314501 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60937 | 13-04-2026 | (Orden Ingreso JPL/2026:1855)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | 0 | 314501 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60936 | 13-04-2026 | (Orden Ingreso DOM/2026:1095)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60936 | 13-04-2026 | (Orden Ingreso DOM/2026:1095)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 2 | 60935 | 13-04-2026 | (Orden Ingreso RP/2026:20340)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 30000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60935 | 13-04-2026 | (Orden Ingreso RP/2026:20340)PERCEPCION DE LOS FONDOS | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 13-04-2026 | | | | | | | 0 | 30000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60934 | 13-04-2026 | (Orden Ingreso RP/2026:20340)DEVENGAMIENTO | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 13-04-2026 | | | | | | | 30000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60934 | 13-04-2026 | (Orden Ingreso RP/2026:20340)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 30000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60933 | 13-04-2026 | (Orden Ingreso DOM/2026:1094)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60933 | 13-04-2026 | (Orden Ingreso DOM/2026:1094)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60932 | 13-04-2026 | (Orden Ingreso JPL/2026:1855)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | 314501 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60932 | 13-04-2026 | (Orden Ingreso JPL/2026:1855)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 314501 |
| 1054 | 2026 | 4 | 1 | 2 | 60931 | 13-04-2026 | (Orden Ingreso RP/2026:20339)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 18870 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60931 | 13-04-2026 | (Orden Ingreso RP/2026:20339)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 13-04-2026 | | | | | | | 873 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60931 | 13-04-2026 | (Orden Ingreso RP/2026:20339)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 18870 |
| 1054 | 2026 | 4 | 1 | 2 | 60931 | 13-04-2026 | (Orden Ingreso RP/2026:20339)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 13-04-2026 | | | | | | | 0 | 873 |
| 1054 | 2026 | 4 | 1 | 2 | 60930 | 13-04-2026 | (Orden Ingreso RP/2026:1142)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 1452 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60930 | 13-04-2026 | (Orden Ingreso RP/2026:1142)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 1289 |
| 1054 | 2026 | 4 | 1 | 2 | 60930 | 13-04-2026 | (Orden Ingreso RP/2026:1142)PERCEPCION MULTAS, INTERESES E IPC | 1150899990003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 2 | 60929 | 13-04-2026 | (Orden Ingreso RP/2026:1142)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60929 | 13-04-2026 | (Orden Ingreso RP/2026:1142)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 2 | 60929 | 13-04-2026 | (Orden Ingreso RP/2026:1142)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60928 | 13-04-2026 | (O.I.RP:1142/2026)DEVENGAMIENTO IPC | 1150899990003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60928 | 13-04-2026 | (O.I.RP:1142/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60927 | 13-04-2026 | (O.I.RP:1142/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 1289 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60927 | 13-04-2026 | (O.I.RP:1142/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 1289 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60926 | 13-04-2026 | (Orden Ingreso RP/2026:20339)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 13-04-2026 | | | | | | | 18870 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60926 | 13-04-2026 | (Orden Ingreso RP/2026:20339)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 18870 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60925 | 13-04-2026 | (Orden Ingreso DOM/2026:1093)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60925 | 13-04-2026 | (Orden Ingreso DOM/2026:1093)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60924 | 13-04-2026 | (Orden Ingreso DOM/2026:1092)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60924 | 13-04-2026 | (Orden Ingreso DOM/2026:1092)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 60923 | 13-04-2026 | (Orden Ingreso RP/2026:20338)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60923 | 13-04-2026 | (Orden Ingreso RP/2026:20338)PERCEPCION DE LOS FONDOS | 1150899990071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 13-04-2026 | | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60922 | 13-04-2026 | (Orden Ingreso DOM/2026:1091)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60922 | 13-04-2026 | (Orden Ingreso DOM/2026:1091)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60921 | 13-04-2026 | (Orden Ingreso RP/2026:20338)DEVENGAMIENTO | 1150899990071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 13-04-2026 | | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60921 | 13-04-2026 | (Orden Ingreso RP/2026:20338)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 2 | 60920 | 13-04-2026 | (Orden Ingreso JPL/2026:1854)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60920 | 13-04-2026 | (Orden Ingreso JPL/2026:1854)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60919 | 13-04-2026 | (Orden Ingreso JPL/2026:1854)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60919 | 13-04-2026 | (Orden Ingreso JPL/2026:1854)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60918 | 13-04-2026 | (Orden Ingreso DOM/2026:1090)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60918 | 13-04-2026 | (Orden Ingreso DOM/2026:1090)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60917 | 13-04-2026 | (Orden Ingreso DOM/2026:1089)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60917 | 13-04-2026 | (Orden Ingreso DOM/2026:1089)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 60916 | 13-04-2026 | (Orden Ingreso TRANS/2026:8620)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | | 13179 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60916 | 13-04-2026 | (Orden Ingreso TRANS/2026:8620)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60916 | 13-04-2026 | (Orden Ingreso TRANS/2026:8620)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 60916 | 13-04-2026 | (Orden Ingreso TRANS/2026:8620)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 60916 | 13-04-2026 | (Orden Ingreso TRANS/2026:8620)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60915 | 13-04-2026 | (Orden Ingreso DOM/2026:1088)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60915 | 13-04-2026 | (Orden Ingreso DOM/2026:1088)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 2 | 60914 | 13-04-2026 | (Orden Ingreso TRANS/2026:8619)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 69980 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60914 | 13-04-2026 | (Orden Ingreso TRANS/2026:8619)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 13000 |
| 1054 | 2026 | 4 | 1 | 2 | 60914 | 13-04-2026 | (Orden Ingreso TRANS/2026:8619)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 52000 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60914 | 13-04-2026 | (Orden Ingreso TRANS/2026:8619)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60913 | 13-04-2026 | (Orden Ingreso DOM/2026:1087)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60913 | 13-04-2026 | (Orden Ingreso DOM/2026: 1087)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60912 | 13-04-2026 | (Decreto Pago 2026:1602)PAGO - CANCELACION DE BOLETA 26/01/04/2026, 27/02/04/20 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 7075274 | 1602 | 08-04-2026 | 1634 | 0 | 1961901 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60912 | 13-04-2026 | (Decreto Pago 2026:1602)PAGO - CANCELACION DE BOLETA 26/01/04/2026, 27/02/04/20 | 2140562,00 | HABILIDADES PARA LA VIDA 1 | 1 | 0 | 13-04-2026 | 1 | 7075274 | 1602 | 08-04-2026 | 1634 | 1961901 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60911 | 13-04-2026 | (Orden Ingreso DOM/2026: 1086)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60911 | 13-04-2026 | (Orden Ingreso DOM/2026: 1086)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60910 | 13-04-2026 | (Orden Ingreso TRANS/2026:8620)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60910 | 13-04-2026 | (Orden Ingreso TRANS/2026:8620)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60910 | 13-04-2026 | (Orden Ingreso TRANS/2026:8620)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 100 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60910 | 13-04-2026 | (Orden Ingreso TRANS/2026:8620)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60910 | 13-04-2026 | (Orden Ingreso TRANS/2026:8620)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60909 | 13-04-2026 | (Orden Ingreso DOM/2026: 1085)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60909 | 13-04-2026 | (Orden Ingreso DOM/2026: 1085)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60908 | 13-04-2026 | (Orden Ingreso DOM/2026: 1084)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60908 | 13-04-2026 | (Orden Ingreso DOM/2026: 1084)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60907 | 13-04-2026 | (Orden Ingreso DOM/2026: 1083)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60907 | 13-04-2026 | (Orden Ingreso DOM/2026: 1083)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60906 | 13-04-2026 | (Orden Ingreso DOM/2026: 1082)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60906 | 13-04-2026 | (Orden Ingreso DOM/2026: 1082)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60905 | 13-04-2026 | (Orden Ingreso TRANS/2026:8619)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 13-04-2026 | | | | | | | 52000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60905 | 13-04-2026 | (Orden Ingreso TRANS/2026:8619)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 13-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60905 | 13-04-2026 | (Orden Ingreso TRANS/2026:8619)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 52000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60905 | 13-04-2026 | (Orden Ingreso TRANS/2026:8619)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60904 | 13-04-2026 | (Orden Ingreso TRANS/2026:8619)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 13000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60904 | 13-04-2026 | (Orden Ingreso TRANS/2026:8619)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 13000 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 60903 | 13-04-2026 | (Orden Ingreso RP/2026:20337)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 53477 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 60903 | 13-04-2026 | (Orden Ingreso RP/2026:20337)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 0 | 53477 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60902 | 13-04-2026 | (Orden Ingreso DOM/2026: 1081)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60902 | 13-04-2026 | (Orden Ingreso DOM/2026: 1081)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60901 | 13-04-2026 | (Orden Ingreso DOM/2026: 1080)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60901 | 13-04-2026 | (Orden Ingreso DOM/2026: 1080)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60900 | 13-04-2026 | (Orden Ingreso DOM/2026: 1079)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 13950 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60900 | 13-04-2026 | (Orden Ingreso DOM/2026: 1079)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 13950 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60899 | 13-04-2026 | (Comercio RP/2026:33)DEVENGAMIENTO | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | 267386 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58104 | 06-04-2026 | (Orden Ingreso RP/2024:37062)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 2410 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58104 | 06-04-2026 | (Orden Ingreso TRANS/2026:8302)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58103 | 06-04-2026 | (Orden Ingreso RP/2024:37062)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58103 | 06-04-2026 | (Orden Ingreso RP/2024:37062)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58102 | 06-04-2026 | (O.I.RP:37062/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 1091 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58102 | 06-04-2026 | (O.I.RP:37062/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58101 | 06-04-2026 | (O.I.RP:37062/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 2410 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58101 | 06-04-2026 | (O.I.RP:37062/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 2410 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58100 | 06-04-2026 | (Orden Ingreso TRANS/2026:8307)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58100 | 06-04-2026 | (Orden Ingreso TRANS/2026:8307)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58100 | 06-04-2026 | (Orden Ingreso TRANS/2026:8307)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58100 | 06-04-2026 | (Orden Ingreso TRANS/2026:8307)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58100 | 06-04-2026 | (Orden Ingreso TRANS/2026:8307)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58099 | 06-04-2026 | (Orden Ingreso TRANS/2026:8302)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13151 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58099 | 06-04-2026 | (Orden Ingreso TRANS/2026:8302)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21842 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58099 | 06-04-2026 | (Orden Ingreso TRANS/2026:8302)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 13105 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58099 | 06-04-2026 | (Orden Ingreso TRANS/2026:8302)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 21842 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58099 | 06-04-2026 | (Orden Ingreso TRANS/2026:8302)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58098 | 06-04-2026 | (Orden Ingreso RP/2024:17058)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 4976 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58098 | 06-04-2026 | (Orden Ingreso RP/2024:17058)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 3400 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58098 | 06-04-2026 | (Orden Ingreso RP/2024:17058)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1576 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58097 | 06-04-2026 | (Orden Ingreso RP/2024:17058)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 21893 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58097 | 06-04-2026 | (Orden Ingreso RP/2024:17058)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | | 0 | 21893 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58096 | 06-04-2026 | (O.I.RP:17058/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 1576 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58096 | 06-04-2026 | (O.I.RP:17058/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1576 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58095 | 06-04-2026 | (O.I.RP:17058/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 3400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58095 | 06-04-2026 | (O.I.RP:17058/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 3400 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58094 | 06-04-2026 | (Orden Ingreso RP/2024:17059)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 4486 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58094 | 06-04-2026 | (Orden Ingreso RP/2024:17059)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 3107 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58094 | 06-04-2026 | (Orden Ingreso RP/2024:17059)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1379 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58093 | 06-04-2026 | (Orden Ingreso RP/2024:17059)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 21893 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58093 | 06-04-2026 | (Orden Ingreso RP/2024:17059)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | | 0 | 21893 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58092 | 06-04-2026 | (O.I.RP:17059/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 1379 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58092 | 06-04-2026 | (O.I.RP:17059/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1379 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58091 | 06-04-2026 | (O.I.RP:17059/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 3107 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58091 | 06-04-2026 | (O.I.RP:17059/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 3107 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58090 | 06-04-2026 | (Orden Ingreso TRANS/2026:8306)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | | 22365 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58090 | 06-04-2026 | (Orden Ingreso TRANS/2026:8306)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58089 | 06-04-2026 | (Orden Ingreso TRANS/2026:8306)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 5591 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58089 | 06-04-2026 | (Orden Ingreso TRANS/2026:8306)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58088 | 06-04-2026 | (Orden Ingreso RP/2023:39664)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 5481 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58088 | 06-04-2026 | (Orden Ingreso RP/2023:39664)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 3655 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58088 | 06-04-2026 | (Orden Ingreso RP/2023:39664)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1826 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58087 | 06-04-2026 | (Orden Ingreso RP/2023:39664)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 18077 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58087 | 06-04-2026 | (Orden Ingreso RP/2023:39664)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | | 0 | 18077 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58086 | 06-04-2026 | (O.I.RP:39664/2023)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 1826 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58086 | 06-04-2026 | (O.I.RP:39664/2023)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1826 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58085 | 06-04-2026 | (O.I.RP:39664/2023)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 3655 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58085 | 06-04-2026 | (O.I.RP:39664/2023)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 3655 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58084 | 06-04-2026 | (Orden Ingreso RP/2023:39665)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 5093 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58084 | 06-04-2026 | (Orden Ingreso RP/2023:39665)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 3412 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58084 | 06-04-2026 | (Orden Ingreso RP/2023:39665)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1681 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58083 | 06-04-2026 | (Orden Ingreso RP/2023:39665)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 18077 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58083 | 06-04-2026 | (Orden Ingreso RP/2023:39665)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | | 0 | 18077 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58082 | 06-04-2026 | (O.I.RP:39665/2023)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 1681 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58082 | 06-04-2026 | (O.I.RP:39665/2023)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1681 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58081 | 06-04-2026 | (O.I.RP:39665/2023)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 3412 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58081 | 06-04-2026 | (O.I.RP:39665/2023)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 3412 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58080 | 06-04-2026 | (Orden Ingreso RP/2023:15568)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 6325 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58080 | 06-04-2026 | (Orden Ingreso RP/2023:15568)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 4192 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58080 | 06-04-2026 | (Orden Ingreso RP/2023:15568)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 0 | 2133 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58079 | 06-04-2026 | (Orden Ingreso RP/2023:15568)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 17775 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58079 | 06-04-2026 | (Orden Ingreso RP/2023:15568)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | | 0 | 17775 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58078 | 06-04-2026 | (O.I.RP:15568/2023)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 2133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58078 | 06-04-2026 | (O.I.RP:15568/2023)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 2133 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58077 | 06-04-2026 | (O.I.RP:15568/2023)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 4192 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58077 | 06-04-2026 | (O.I.RP:15568/2023)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 4192 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58076 | 06-04-2026 | (Orden Ingreso RP/2023:15569)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 5820 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58076 | 06-04-2026 | (Orden Ingreso RP/2023:15569)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 3954 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58076 | 06-04-2026 | (Orden Ingreso RP/2023:15569)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1866 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58075 | 06-04-2026 | (Orden Ingreso RP/2023:15569)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 17775 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 58075 | 06-04-2026 | (Orden Ingreso RP/2023:15569)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | | 0 | 17775 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 63563 | 20-04-2026 | (Orden Ingreso TRANS/2026:8864)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 63563 | 20-04-2026 | (Orden Ingreso TRANS/2026:8864)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 63563 | 20-04-2026 | (Orden Ingreso TRANS/2026:8864)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63562 | 20-04-2026 | (Orden Ingreso TRANS/2026:8863)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | | 219072 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 63562 | 20-04-2026 | (Orden Ingreso TRANS/2026:8863)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 361515 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63562 | 20-04-2026 | (Orden Ingreso TRANS/2026:8863)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 216909 |
| 1054 | 2026 | 4 | 1 | 2 | 3 | 63562 | 20-04-2026 | (Orden Ingreso TRANS/2026:8863)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 361515 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63562 | 20-04-2026 | (Orden Ingreso TRANS/2026:8863)PERCEPCION D

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63561 | 20-04-2026 | Decreto Pago 2026:1829/PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 20-04-2026 | 1 | 61758 | 1829 | 15-04-2026 | 1722 | 100000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63560 | 20-04-2026 | Orden Ingreso RP/2026:5452/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63560 | 20-04-2026 | Orden Ingreso RP/2026:5452/PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 20-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63559 | 20-04-2026 | Orden Ingreso RP/2026:5451/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63559 | 20-04-2026 | Orden Ingreso RP/2026:5451/PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 20-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63558 | 20-04-2026 | Orden Ingreso JPL/2026:1998/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63558 | 20-04-2026 | Orden Ingreso JPL/2026:1998/PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63557 | 20-04-2026 | Orden Ingreso RP/2026:20481/PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63557 | 20-04-2026 | Orden Ingreso RP/2026:20481/PERCEPCION DE FONDOS | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63556 | 20-04-2026 | Orden Ingreso JPL/2026:1998/DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63556 | 20-04-2026 | Orden Ingreso JPL/2026:1998/DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63555 | 20-04-2026 | Orden Ingreso RP/2026:20483/PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63555 | 20-04-2026 | Orden Ingreso RP/2026:20483/PERCEPCION DE FONDOS | 1150899999080,00 | COBRO CENTRO CULTURAL LA PATAGUA | 1 | 0 | 20-04-2026 | | | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63554 | 20-04-2026 | Orden Ingreso RP/2026:20483/DEVENGAMIENTO | 1150899999080,00 | COBRO CENTRO CULTURAL LA PATAGUA | 1 | 0 | 20-04-2026 | | | | | | 15000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63554 | 20-04-2026 | Orden Ingreso RP/2026:20483/DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | 0 | 15000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63553 | 20-04-2026 | Orden Ingreso TRANS/2026:8896/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 13232 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63553 | 20-04-2026 | Orden Ingreso TRANS/2026:8896/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63553 | 20-04-2026 | Orden Ingreso TRANS/2026:8896/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63553 | 20-04-2026 | Orden Ingreso TRANS/2026:8896/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63553 | 20-04-2026 | Orden Ingreso TRANS/2026:8896/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 0 | 153 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63552 | 20-04-2026 | Orden Ingreso TRANS/2026:8896/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63552 | 20-04-2026 | Orden Ingreso TRANS/2026:8896/DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63552 | 20-04-2026 | Orden Ingreso TRANS/2026:8896/DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 153 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63552 | 20-04-2026 | Orden Ingreso TRANS/2026:8896/DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58074 | 06-04-2026 | O.I.RP:15569/2023/DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 1866 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58074 | 06-04-2026 | O.I.RP:15569/2023/DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 1866 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58073 | 06-04-2026 | O.I.RP:15569/2023/DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 3954 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58073 | 06-04-2026 | O.I.RP:15569/2023/DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 3954 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58072 | 06-04-2026 | Orden Ingreso RP/2022:39227/PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 6741 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58072 | 06-04-2026 | Orden Ingreso RP/2022:39227/PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 4275 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58072 | 06-04-2026 | Orden Ingreso RP/2022:39227/PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 2466 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58071 | 06-04-2026 | Orden Ingreso RP/2022:39227/PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15507 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58071 | 06-04-2026 | Orden Ingreso RP/2022:39227/PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15507 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58070 | 06-04-2026 | O.I.RP:39227/2022/DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 2466 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58070 | 06-04-2026 | O.I.RP:39227/2022/DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2466 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58069 | 06-04-2026 | O.I.RP:39227/2022/DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 4275 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58069 | 06-04-2026 | O.I.RP:39227/2022/DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 4275 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58068 | 06-04-2026 | Orden Ingreso RP/2026:19022/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58068 | 06-04-2026 | Orden Ingreso RP/2026:19022/PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58067 | 06-04-2026 | Orden Ingreso RP/2022:39228/PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 6483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58067 | 06-04-2026 | Orden Ingreso RP/2022:39228/PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 4172 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58067 | 06-04-2026 | Orden Ingreso RP/2022:39228/PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 2311 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58066 | 06-04-2026 | Orden Ingreso RP/2022:39228/PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15507 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58066 | 06-04-2026 | Orden Ingreso RP/2022:39228/PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15507 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58065 | 06-04-2026 | O.I.RP:39228/2022/DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 2311 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58065 | 06-04-2026 | O.I.RP:39228/2022/DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2311 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58064 | 06-04-2026 | O.I.RP:39228/2022/DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 4172 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58064 | 06-04-2026 | O.I.RP:39228/2022/DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 4172 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58063 | 06-04-2026 | Orden Ingreso TRANS/2026:8305/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 70625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58063 | 06-04-2026 | Orden Ingreso TRANS/2026:8305/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 99875 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58063 | 06-04-2026 | Orden Ingreso TRANS/2026:8305/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 59925 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58063 | 06-04-2026 | Orden Ingreso TRANS/2026:8305/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 99875 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58063 | 06-04-2026 | Orden Ingreso TRANS/2026:8305/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 7664 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58063 | 06-04-2026 | Orden Ingreso TRANS/2026:8305/PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 3036 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58062 | 06-04-2026 | Orden Ingreso JPL/2026:1724/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58062 | 06-04-2026 | Orden Ingreso JPL/2026:1724/PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58061 | 06-04-2026 | Orden Ingreso JPL/2026:1726/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58061 | 06-04-2026 | Orden Ingreso JPL/2026:1726/PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58060 | 06-04-2026 | Orden Ingreso RP/2026:19021/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58060 | 06-04-2026 | Orden Ingreso RP/2026:19021/PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58059 | 06-04-2026 | Orden Ingreso JPL/2026:1726/DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58059 | 06-04-2026 | Orden Ingreso JPL/2026:1726/DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 3 | 58058 | 06-04-2026 | Operacion 2026:3077/DEV. PAGO SEGUN DOCUMENTO 189 DEL 02/04/2026 | 2152104004010,00 | OTRAS CONTRATACIONES ACTIVIDADES MUNICIPALES | 3 | 189 | 02-04-2026 | | | | | | 0 | 100000 |
| 1054 | 2026 | 4 | 1 | 3 | 58058 | 06-04-2026 | Operacion 2026:3077/DEV. PAGO SEGUN DOCUMENTO 189 DEL 02/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 189 | 02-04-2026 | | | | | | 100000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58057 | 06-04-2026 | Orden Ingreso JPL/2026:1725/PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58057 | 06-04-2026 | Orden Ingreso JPL/2026:1725/PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58056 | 06-04-2026 | Orden Ingreso RP/2025:18981/PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 2365 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58056 | 06-04-2026 | Orden Ingreso RP/2025:18981/PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 1792 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58056 | 06-04-2026 | Orden Ingreso RP/2025:18981/PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58055 | 06-04-2026 | Orden Ingreso RP/2025:18981/PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58055 | 06-04-2026 | Orden Ingreso RP/2025:18981/PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58054 | 06-04-2026 | O.I.RP:18981/2025/DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58054 | 06-04-2026 | O.I.RP:18981/2025/DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58053 | 06-04-2026 | O.I.RP:18981/2025/DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 1792 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58053 | 06-04-2026 | O.I.RP:18981/2025/DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 1792 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58052 | 06-04-2026 | Orden Ingreso RP/2025:40304/PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 1248 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58052 | 06-04-2026 | Orden Ingreso RP/2025:40304/PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 1005 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58052 | 06-04-2026 | Orden Ingreso RP/2025:40304/PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58051 | 06-04-2026 | Orden Ingreso RP/2025:40304/PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58051 | 06-04-2026 | Orden Ingreso RP/2025:40304/PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58050 | 06-04-2026 | O.I.RP:40304/2025/DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58050 | 06-04-2026 | O.I.RP:40304/2025/DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58049 | 06-04-2026 | O.I.RP:40304/2025/DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 1005 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58049 | 06-04-2026 | O.I.RP:40304/2025/DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 1005 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58048 | 06-04-2026 | Orden Ingreso RP/2022:18144/PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 8824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58048 | 06-04-2026 | Orden Ingreso RP/2022:18144/PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 4893 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58048 | 06-04-2026 | Orden Ingreso RP/2022:18144/PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 3931 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58047 | 06-04-2026 | Orden Ingreso RP/2022:18144/PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15476 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58047 | 06-04-2026 | Orden Ingreso RP/2022:18144/PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15476 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58046 | 06-04-2026 | O.I.RP:18144/2022/DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 3931 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58046 | 06-04-2026 | O.I.RP:18144/2022/DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 3931 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58045 | 06-04-2026 | O.I.RP:18144/2022/DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 4893 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58045 | 06-04-2026 | O.I.RP:18144/2022/DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 4893 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58044 | 06-04-2026 | Orden Ingreso JPL/2026:1725/DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58044 | 06-04-2026 | Orden Ingreso JPL/2026:1725/DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58043 | 06-04-2026 | Orden Ingreso TRANS/2026:8296/PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58043 | 06-04-2026 | Orden Ingreso TRANS/2026:8296/PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58043 | 06-04-2026 | Orden Ingreso TRANS/2026:8296/PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 0 | 44729 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58042 | 06-04-2026 | Orden Ingreso RP/2025:40305/PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58042 | 06-04-2026 | Orden Ingreso RP/2025:40305/PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 679 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58042 | 06-04-2026 | Orden Ingreso RP/2025:40305/PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58041 | 06-04-2026 | Orden Ingreso RP/2025:40305/PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58041 | 06-04-2026 | Orden Ingreso RP/2025:40305/PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58040 | 06-04-2026 | O.I.RP:40305/2025/DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58040 | 06-04-2026 | O.I.RP:40305/2025/DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58039 | 06-04-2026 | O.I.RP:40305/2025/DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 679 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58039 | 06-04-2026 | O.I.RP:40305/2025/DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 679 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58038 | 06-04-2026 | Orden Ingreso RP/2022:18145/PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 7997 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58038 | 06-04-2026 | Orden Ingreso RP/2022:18145/PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 4685 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58038 | 06-04-2026 | Orden Ingreso RP/2022:18145/PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 3312 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58037 | 06-04-2026 | Orden Ingreso RP/2022:18145/PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15476 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58037 | 06-04-2026 | Orden Ingreso RP/2022:18145/PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15476 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58036 | 06-04-2026 | O.I.RP:18145/2022/DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 3312 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58036 | 06-04-2026 | O.I.RP:18145/2022/DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 3312 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58035 | 06-04-2026 | O.I.RP:18145/2022/DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 4685 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58035 | 06-04-2026 | O.I.RP:18145/2022/DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 4685 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58034 | 06-04-2026 | Orden Ingreso RP/2025:18982 \|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 1878 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58034 | 06-04-2026 | Orden Ingreso RP/2025:18982 \|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 1472 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58034 | 06-04-2026 | Orden Ingreso RP/2025:18982 \|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58033 | 06-04-2026 | Orden Ingreso RP/2025:18982 \|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58033 | 06-04-2026 | Orden Ingreso RP/2025:18982 \|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58032 | 06-04-2026 | O.I.RP:18982/2025 \|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58032 | 06-04-2026 | O.I.RP:18982/2025 \|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58031 | 06-04-2026 | O.I.RP:18982/2025 \|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 1472 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58031 | 06-04-2026 | O.I.RP:18982/2025 \|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 1472 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58030 | 06-04-2026 | Orden Ingreso RP/2021:17343 \|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 11550 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58030 | 06-04-2026 | Orden Ingreso RP/2021:17343 \|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 6102 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58030 | 06-04-2026 | Orden Ingreso RP/2021:17343 \|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 5448 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58029 | 06-04-2026 | Orden Ingreso RP/2021:17343 \|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15930 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58029 | 06-04-2026 | Orden Ingreso RP/2021:17343 \|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15930 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58028 | 06-04-2026 | O.I.RP:17343/2021 \|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 5448 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58028 | 06-04-2026 | O.I.RP:17343/2021 \|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 5448 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58027 | 06-04-2026 | O.I.RP:17343/2021 \|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 6102 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58027 | 06-04-2026 | O.I.RP:17343/2021 \|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 6102 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58026 | 06-04-2026 | Orden Ingreso RP/2024:37484 \|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 3501 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58026 | 06-04-2026 | Orden Ingreso RP/2024:37484 \|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 2410 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58026 | 06-04-2026 | Orden Ingreso RP/2024:37484 \|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58025 | 06-04-2026 | Orden Ingreso RP/2024:37484 \|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58025 | 06-04-2026 | Orden Ingreso RP/2024:37484 \|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58024 | 06-04-2026 | O.I.RP:37484/2024 \|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 1091 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58024 | 06-04-2026 | O.I.RP:37484/2024 \|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58023 | 06-04-2026 | O.I.RP:37484/2024 \|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 2410 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58023 | 06-04-2026 | O.I.RP:37484/2024 \|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2410 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58022 | 06-04-2026 | Orden Ingreso TRANS/2026:8301 \|PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 111822 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58022 | 06-04-2026 | Orden Ingreso TRANS/2026:8301 \|PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 22364 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58022 | 06-04-2026 | Orden Ingreso TRANS/2026:8301 \|PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 0 | 89458 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58021 | 06-04-2026 | Orden Ingreso TRANS/2026:8305 \|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 59925 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58021 | 06-04-2026 | Orden Ingreso TRANS/2026:8305 \|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 99875 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58021 | 06-04-2026 | Orden Ingreso TRANS/2026:8305 \|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 7664 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58021 | 06-04-2026 | Orden Ingreso TRANS/2026:8305 \|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 3036 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58021 | 06-04-2026 | Orden Ingreso TRANS/2026:8305 \|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 159800 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58021 | 06-04-2026 | Orden Ingreso TRANS/2026:8305 \|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 7664 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58021 | 06-04-2026 | Orden Ingreso TRANS/2026:8305 \|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 3036 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58020 | 06-04-2026 | Orden Ingreso RP/2021:36178 \|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 10995 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58020 | 06-04-2026 | Orden Ingreso RP/2021:36178 \|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 5791 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58020 | 06-04-2026 | Orden Ingreso RP/2021:36178 \|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 5204 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58019 | 06-04-2026 | Orden Ingreso RP/2021:36178 \|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15962 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58019 | 06-04-2026 | Orden Ingreso RP/2021:36178 \|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15962 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58018 | 06-04-2026 | O.I.RP:36178/2021 \|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 5204 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58018 | 06-04-2026 | O.I.RP:36178/2021 \|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 5204 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58017 | 06-04-2026 | O.I.RP:36178/2021 \|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 5791 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58017 | 06-04-2026 | O.I.RP:36178/2021 \|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 5791 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58016 | 06-04-2026 | Orden Ingreso JPL/2026:1724 \|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58016 | 06-04-2026 | Orden Ingreso JPL/2026:1724 \|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58015 | 06-04-2026 | Orden Ingreso RP/2024:17480 \|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 4976 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58015 | 06-04-2026 | Orden Ingreso RP/2024:17480 \|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 3400 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58015 | 06-04-2026 | Orden Ingreso RP/2024:17480 \|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 1576 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58014 | 06-04-2026 | Orden Ingreso RP/2024:17480 \|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 21893 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58014 | 06-04-2026 | Orden Ingreso RP/2024:17480 \|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 21893 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58013 | 06-04-2026 | O.I.RP:17480/2024 \|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 1576 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58013 | 06-04-2026 | O.I.RP:17480/2024 \|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 1576 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58012 | 06-04-2026 | O.I.RP:17480/2024 \|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 3400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58012 | 06-04-2026 | O.I.RP:17480/2024 \|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 3400 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58011 | 06-04-2026 | Orden Ingreso TRANS/2026:8304 \|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 62168 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58011 | 06-04-2026 | Orden Ingreso TRANS/2026:8304 \|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 103614 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58011 | 06-04-2026 | Orden Ingreso TRANS/2026:8304 \|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 219 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58011 | 06-04-2026 | Orden Ingreso TRANS/2026:8304 \|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 165782 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58011 | 06-04-2026 | Orden Ingreso TRANS/2026:8304 \|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 219 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58010 | 06-04-2026 | Orden Ingreso RP/2021:17344 \|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 11252 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58010 | 06-04-2026 | Orden Ingreso RP/2021:17344 \|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 5884 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58010 | 06-04-2026 | Orden Ingreso RP/2021:17344 \|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 5368 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58009 | 06-04-2026 | Orden Ingreso RP/2021:17344 \|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15930 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58009 | 06-04-2026 | Orden Ingreso RP/2021:17344 \|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15930 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58008 | 06-04-2026 | O.I.RP:17344/2021 \|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 5368 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58008 | 06-04-2026 | O.I.RP:17344/2021 \|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 5368 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58007 | 06-04-2026 | O.I.RP:17344/2021 \|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 5884 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58007 | 06-04-2026 | O.I.RP:17344/2021 \|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 5884 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58006 | 06-04-2026 | Orden Ingreso TRANS/2026:8303 \|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 49960 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58006 | 06-04-2026 | Orden Ingreso TRANS/2026:8303 \|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 06-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58006 | 06-04-2026 | Orden Ingreso TRANS/2026:8303 \|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 49960 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58006 | 06-04-2026 | Orden Ingreso TRANS/2026:8303 \|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58005 | 06-04-2026 | Orden Ingreso TRANS/2026:8303 \|DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 12490 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58005 | 06-04-2026 | Orden Ingreso TRANS/2026:8303 \|DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 12490 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58004 | 06-04-2026 | Orden Ingreso RP/2024:17481 \|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 4486 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58004 | 06-04-2026 | Orden Ingreso RP/2024:17481 \|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 3107 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58004 | 06-04-2026 | Orden Ingreso RP/2024:17481 \|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 1379 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58003 | 06-04-2026 | Orden Ingreso RP/2024:17481 \|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 21893 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58003 | 06-04-2026 | Orden Ingreso RP/2024:17481 \|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 21893 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58002 | 06-04-2026 | O.I.RP:17481/2024 \|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 1379 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58002 | 06-04-2026 | O.I.RP:17481/2024 \|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 1379 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58001 | 06-04-2026 | O.I.RP:17481/2024 \|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 3107 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 58001 | 06-04-2026 | O.I.RP:17481/2024 \|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 3107 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58000 | 06-04-2026 | Orden Ingreso RP/2021:36179 \|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 10460 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58000 | 06-04-2026 | Orden Ingreso RP/2021:36179 \|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 5576 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 58000 | 06-04-2026 | Orden Ingreso RP/2021:36179 \|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 4884 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57999 | 06-04-2026 | Orden Ingreso RP/2021:36179 \|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15962 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57999 | 06-04-2026 | Orden Ingreso RP/2021:36179 \|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15962 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57998 | 06-04-2026 | O.I.RP:36179/2021 \|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 4884 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57998 | 06-04-2026 | O.I.RP:36179/2021 \|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 4884 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57997 | 06-04-2026 | O.I.RP:36179/2021 \|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 5576 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57997 | 06-04-2026 | O.I.RP:36179/2021 \|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 5576 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57996 | 06-04-2026 | Orden Ingreso RP/2024:37483 \|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 3889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57996 | 06-04-2026 | Orden Ingreso RP/2024:37483 \|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 2709 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57996 | 06-04-2026 | Orden Ingreso RP/2024:37483 \|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57995 | 06-04-2026 | Orden Ingreso RP/2024:37483 \|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57995 | 06-04-2026 | Orden Ingreso RP/2024:37483 \|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57994 | 06-04-2026 | O.I.RP:37483/2024 \|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 1180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57994 | 06-04-2026 | O.I.RP:37483/2024 \|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57993 | 06-04-2026 | O.I.RP:37483/2024 \|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 2709 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57993 | 06-04-2026 | O.I.RP:37483/2024 \|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2709 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57992 | 06-04-2026 | Orden Ingreso RP/2023:40016 \|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 5481 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57992 | 06-04-2026 | Orden Ingreso RP/2023:40016 \|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 3655 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57992 | 06-04-2026 | Orden Ingreso RP/2023:40016 \|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 1826 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57991 | 06-04-2026 | Orden Ingreso RP/2023:40016 \|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 18077 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57991 | 06-04-2026 | Orden Ingreso RP/2023:40016 \|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 18077 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57990 | 06-04-2026 | O.I.RP:40016/2023 \|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 1826 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57990 | 06-04-2026 | O.I.RP:40016/2023 \|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 1826 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57989 | 06-04-2026 | O.I.RP:40016/2023 \|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 3655 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57989 | 06-04-2026 | O.I.RP:40016/2023 \|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 3655 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57988 | 06-04-2026 | Orden Ingreso TRANS/2026:8302 \|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 13105 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57988 | 06-04-2026 | Orden Ingreso TRANS/2026:8302 \|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21842 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57988 | 06-04-2026 | Orden Ingreso TRANS/2026:8302 \|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 46 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57988 | 06-04-2026 | Orden Ingreso TRANS/2026:8302\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 34947 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57988 | 06-04-2026 | Orden Ingreso TRANS/2026:8302\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57987 | 06-04-2026 | Orden Ingreso TRANS/2026:8300\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 18180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57987 | 06-04-2026 | Orden Ingreso TRANS/2026:8300\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 30192 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57987 | 06-04-2026 | Orden Ingreso TRANS/2026:8300\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 18116 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57987 | 06-04-2026 | Orden Ingreso TRANS/2026:8300\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 30192 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57987 | 06-04-2026 | Orden Ingreso TRANS/2026:8300\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 64 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57986 | 06-04-2026 | Orden Ingreso RP/2026:20101\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57986 | 06-04-2026 | Orden Ingreso RP/2026:20101\|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 06-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57986 | 06-04-2026 | Orden Ingreso RP/2026:20101\|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 06-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57986 | 06-04-2026 | Orden Ingreso RP/2026:20101\|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 06-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57985 | 06-04-2026 | Orden Ingreso TRANS/2026:8301\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 89458 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57985 | 06-04-2026 | Orden Ingreso TRANS/2026:8301\|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 89458 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57984 | 06-04-2026 | Orden Ingreso TRANS/2026:8301\|DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 22364 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57984 | 06-04-2026 | Orden Ingreso TRANS/2026:8301\|DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 22364 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57983 | 06-04-2026 | Orden Ingreso JPL/2026:1723\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57983 | 06-04-2026 | Orden Ingreso JPL/2026:1723\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57982 | 06-04-2026 | Orden Ingreso RP/2026:20101\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 06-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57982 | 06-04-2026 | Orden Ingreso RP/2026:20101\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57981 | 06-04-2026 | Orden Ingreso RP/2023:40017\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 5093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57981 | 06-04-2026 | Orden Ingreso RP/2023:40017\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 3412 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57981 | 06-04-2026 | Orden Ingreso RP/2023:40017\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 1681 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57980 | 06-04-2026 | Orden Ingreso RP/2023:40017\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 18077 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57980 | 06-04-2026 | Orden Ingreso RP/2023:40017\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 18077 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57979 | 06-04-2026 | O.I.RP:40017/2023\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 1681 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57979 | 06-04-2026 | O.I.RP:40017/2023\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 1681 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57978 | 06-04-2026 | O.I.RP:40017/2023\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 3412 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57978 | 06-04-2026 | O.I.RP:40017/2023\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 3412 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57977 | 06-04-2026 | Orden Ingreso RP/2023:15920\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 6325 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57977 | 06-04-2026 | Orden Ingreso RP/2023:15920\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 4192 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57977 | 06-04-2026 | Orden Ingreso RP/2023:15920\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 2133 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57976 | 06-04-2026 | Orden Ingreso RP/2023:15920\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 17775 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57976 | 06-04-2026 | Orden Ingreso RP/2023:15920\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 17775 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57975 | 06-04-2026 | O.I.RP:15920/2023\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 2133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57975 | 06-04-2026 | O.I.RP:15920/2023\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2133 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57974 | 06-04-2026 | O.I.RP:15920/2023\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 4192 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57974 | 06-04-2026 | O.I.RP:15920/2023\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 4192 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57973 | 06-04-2026 | Orden Ingreso RP/2023:15921\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 5820 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57973 | 06-04-2026 | Orden Ingreso RP/2023:15921\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 3954 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57973 | 06-04-2026 | Orden Ingreso RP/2023:15921\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 1866 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57972 | 06-04-2026 | Orden Ingreso RP/2023:15921\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 17775 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57972 | 06-04-2026 | Orden Ingreso RP/2023:15921\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 17775 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57971 | 06-04-2026 | O.I.RP:15921/2023\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 1866 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57971 | 06-04-2026 | O.I.RP:15921/2023\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 1866 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57970 | 06-04-2026 | O.I.RP:15921/2023\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 3954 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57970 | 06-04-2026 | O.I.RP:15921/2023\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 3954 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57969 | 06-04-2026 | Orden Ingreso RP/2022:39639\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 6741 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57969 | 06-04-2026 | Orden Ingreso RP/2022:39639\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 4275 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57969 | 06-04-2026 | Orden Ingreso RP/2022:39639\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 2466 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57968 | 06-04-2026 | Orden Ingreso RP/2022:39639\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15507 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57968 | 06-04-2026 | Orden Ingreso RP/2022:39639\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15507 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57967 | 06-04-2026 | O.I.RP:39639/2022\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 2466 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57967 | 06-04-2026 | O.I.RP:39639/2022\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2466 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57966 | 06-04-2026 | O.I.RP:39639/2022\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 4275 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57966 | 06-04-2026 | O.I.RP:39639/2022\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 4275 |
| 1054 | 2026 | 4 | 1 | 2 | 57965 | 06-04-2026 | Orden Ingreso RP/2022:18556\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 8824 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57965 | 06-04-2026 | Orden Ingreso RP/2022:18556\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 4893 |
| 1054 | 2026 | 4 | 1 | 2 | 57965 | 06-04-2026 | Orden Ingreso RP/2022:18556\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 3931 |
| 1054 | 2026 | 4 | 1 | 2 | 57964 | 06-04-2026 | Orden Ingreso RP/2022:18556\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15476 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57964 | 06-04-2026 | Orden Ingreso RP/2022:18556\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15476 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57963 | 06-04-2026 | O.I.RP:18556/2022\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 3931 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57963 | 06-04-2026 | O.I.RP:18556/2022\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 3931 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57962 | 06-04-2026 | O.I.RP:18556/2022\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 4893 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57962 | 06-04-2026 | O.I.RP:18556/2022\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 4893 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57961 | 06-04-2026 | Orden Ingreso TRANS/2026:8300\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 18116 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57961 | 06-04-2026 | Orden Ingreso TRANS/2026:8300\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 30192 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57961 | 06-04-2026 | Orden Ingreso TRANS/2026:8300\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 64 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57961 | 06-04-2026 | Orden Ingreso TRANS/2026:8300\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 48308 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57961 | 06-04-2026 | Orden Ingreso TRANS/2026:8300\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 64 |
| 1054 | 2026 | 4 | 1 | 2 | 57960 | 06-04-2026 | Orden Ingreso RP/2022:18557\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 7997 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57960 | 06-04-2026 | Orden Ingreso RP/2022:18557\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 4685 |
| 1054 | 2026 | 4 | 1 | 2 | 57960 | 06-04-2026 | Orden Ingreso RP/2022:18557\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 3312 |
| 1054 | 2026 | 4 | 1 | 2 | 57959 | 06-04-2026 | Orden Ingreso RP/2022:18557\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15476 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57959 | 06-04-2026 | Orden Ingreso RP/2022:18557\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15476 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57958 | 06-04-2026 | O.I.RP:18557/2022\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 3312 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57958 | 06-04-2026 | O.I.RP:18557/2022\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 3312 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57957 | 06-04-2026 | O.I.RP:18557/2022\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 4685 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57957 | 06-04-2026 | O.I.RP:18557/2022\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 4685 |
| 1054 | 2026 | 4 | 1 | 2 | 57956 | 06-04-2026 | Orden Ingreso RP/2022:39640\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 6483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57956 | 06-04-2026 | Orden Ingreso RP/2022:39640\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 4172 |
| 1054 | 2026 | 4 | 1 | 2 | 57956 | 06-04-2026 | Orden Ingreso RP/2022:39640\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 2311 |
| 1054 | 2026 | 4 | 1 | 2 | 57955 | 06-04-2026 | Orden Ingreso RP/2022:39640\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15507 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57955 | 06-04-2026 | Orden Ingreso RP/2022:39640\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15507 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57954 | 06-04-2026 | O.I.RP:39640/2022\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 2311 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57954 | 06-04-2026 | O.I.RP:39640/2022\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2311 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57953 | 06-04-2026 | O.I.RP:39640/2022\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 4172 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57953 | 06-04-2026 | O.I.RP:39640/2022\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 4172 |
| 1054 | 2026 | 4 | 1 | 2 | 57952 | 06-04-2026 | Orden Ingreso RP/2021:17717\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 11550 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57952 | 06-04-2026 | Orden Ingreso RP/2021:17717\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 6102 |
| 1054 | 2026 | 4 | 1 | 2 | 57952 | 06-04-2026 | Orden Ingreso RP/2021:17717\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 5448 |
| 1054 | 2026 | 4 | 1 | 2 | 57951 | 06-04-2026 | Orden Ingreso RP/2021:17717\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15930 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57951 | 06-04-2026 | Orden Ingreso RP/2021:17717\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15930 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57950 | 06-04-2026 | O.I.RP:17717/2021\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 5448 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57950 | 06-04-2026 | O.I.RP:17717/2021\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 5448 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57949 | 06-04-2026 | O.I.RP:17717/2021\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 6102 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57949 | 06-04-2026 | O.I.RP:17717/2021\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 6102 |
| 1054 | 2026 | 4 | 1 | 2 | 57948 | 06-04-2026 | Orden Ingreso TRANS/2026:8297\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 37031 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57948 | 06-04-2026 | Orden Ingreso TRANS/2026:8297\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 61502 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57948 | 06-04-2026 | Orden Ingreso TRANS/2026:8297\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 36901 |
| 1054 | 2026 | 4 | 1 | 2 | 57948 | 06-04-2026 | Orden Ingreso TRANS/2026:8297\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 61502 |
| 1054 | 2026 | 4 | 1 | 2 | 57948 | 06-04-2026 | Orden Ingreso TRANS/2026:8297\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 2 | 57947 | 06-04-2026 | Orden Ingreso RP/2021:36550\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 10995 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57947 | 06-04-2026 | Orden Ingreso RP/2021:36550\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 5791 |
| 1054 | 2026 | 4 | 1 | 2 | 57947 | 06-04-2026 | Orden Ingreso RP/2021:36550\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 5204 |
| 1054 | 2026 | 4 | 1 | 2 | 57946 | 06-04-2026 | Orden Ingreso RP/2021:36550\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15962 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57946 | 06-04-2026 | Orden Ingreso RP/2021:36550\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15962 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57945 | 06-04-2026 | O.I.RP:36550/2021\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 5204 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57945 | 06-04-2026 | O.I.RP:36550/2021\|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 5204 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57944 | 06-04-2026 | O.I.RP:36550/2021\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 5791 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57944 | 06-04-2026 | O.I.RP:36550/2021\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 5791 |
| 1054 | 2026 | 4 | 1 | 2 | 57943 | 06-04-2026 | Orden Ingreso RP/2021:17718\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 11252 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57943 | 06-04-2026 | Orden Ingreso RP/2021:17718\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 5884 |
| 1054 | 2026 | 4 | 1 | 2 | 57943 | 06-04-2026 | Orden Ingreso RP/2021:17718\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 5368 |
| 1054 | 2026 | 4 | 1 | 2 | 57942 | 06-04-2026 | Orden Ingreso RP/2021:17718\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15930 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57942 | 06-04-2026 | Orden Ingreso RP/2021:17718\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15930 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57941 | 06-04-2026 | O.I.RP:17718/2021\|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 5368 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57941 | 06-04-2026 | O.I.RP:17718/2021)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 5368 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57940 | 06-04-2026 | O.I.RP:17718/2021)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 5884 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57940 | 06-04-2026 | O.I.RP:17718/2021)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 5884 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57938 | 06-04-2026 | Orden Ingreso TRANS/2026:8299)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 6562 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57938 | 06-04-2026 | Orden Ingreso TRANS/2026:8299)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57938 | 06-04-2026 | Orden Ingreso TRANS/2026:8299)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57938 | 06-04-2026 | Orden Ingreso TRANS/2026:8299)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57938 | 06-04-2026 | Orden Ingreso TRANS/2026:8299)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 23 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57937 | 06-04-2026 | Orden Ingreso RP/2021:36551)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 10460 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57937 | 06-04-2026 | Orden Ingreso RP/2021:36551)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 5576 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57937 | 06-04-2026 | Orden Ingreso RP/2021:36551)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 4884 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57936 | 06-04-2026 | Orden Ingreso RP/2021:36551)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15962 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57936 | 06-04-2026 | Orden Ingreso RP/2021:36551)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15962 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57935 | 06-04-2026 | O.I.RP:36551/2021)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 4884 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57935 | 06-04-2026 | O.I.RP:36551/2021)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 4884 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57934 | 06-04-2026 | O.I.RP:36551/2021)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 5576 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57934 | 06-04-2026 | O.I.RP:36551/2021)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 5576 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57933 | 06-04-2026 | Orden Ingreso RP/2020:34639)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 12940 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57933 | 06-04-2026 | Orden Ingreso RP/2020:34639)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 6907 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57933 | 06-04-2026 | Orden Ingreso RP/2020:34639)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 6033 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57932 | 06-04-2026 | Orden Ingreso RP/2020:34639)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57932 | 06-04-2026 | Orden Ingreso RP/2020:34639)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15589 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57931 | 06-04-2026 | O.I.RP:34639/2020)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 6033 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57931 | 06-04-2026 | O.I.RP:34639/2020)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 6033 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57930 | 06-04-2026 | O.I.RP:34639/2020)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 6907 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57930 | 06-04-2026 | O.I.RP:34639/2020)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 6907 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57929 | 06-04-2026 | Orden Ingreso JPL/2026:1723)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57929 | 06-04-2026 | Orden Ingreso JPL/2026:1723)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57928 | 06-04-2026 | Orden Ingreso RP/2020:17293)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 13316 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57928 | 06-04-2026 | Orden Ingreso RP/2020:17293)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 7311 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57928 | 06-04-2026 | Orden Ingreso RP/2020:17293)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 6005 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57927 | 06-04-2026 | Orden Ingreso RP/2020:17293)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57927 | 06-04-2026 | Orden Ingreso RP/2020:17293)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15558 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57926 | 06-04-2026 | O.I.RP:17293/2020)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 6005 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57926 | 06-04-2026 | O.I.RP:17293/2020)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 6005 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57925 | 06-04-2026 | O.I.RP:17293/2020)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 7311 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57925 | 06-04-2026 | O.I.RP:17293/2020)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 7311 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57924 | 06-04-2026 | Orden Ingreso RP/2020:17294)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 13123 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57924 | 06-04-2026 | Orden Ingreso RP/2020:17294)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 7102 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57924 | 06-04-2026 | Orden Ingreso RP/2020:17294)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 6021 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57923 | 06-04-2026 | Orden Ingreso RP/2020:17294)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57923 | 06-04-2026 | Orden Ingreso RP/2020:17294)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15558 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57922 | 06-04-2026 | O.I.RP:17294/2020)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 6021 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57922 | 06-04-2026 | O.I.RP:17294/2020)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 6021 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57921 | 06-04-2026 | O.I.RP:17294/2020)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 7102 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57921 | 06-04-2026 | O.I.RP:17294/2020)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 7102 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57920 | 06-04-2026 | Orden Ingreso TRANS/2026:8299)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57920 | 06-04-2026 | Orden Ingreso TRANS/2026:8299)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57920 | 06-04-2026 | Orden Ingreso TRANS/2026:8299)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 23 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57920 | 06-04-2026 | Orden Ingreso TRANS/2026:8299)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57920 | 06-04-2026 | Orden Ingreso TRANS/2026:8299)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 23 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57919 | 06-04-2026 | Orden Ingreso RP/2020:34640)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 12559 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57919 | 06-04-2026 | Orden Ingreso RP/2020:34640)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 6698 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57919 | 06-04-2026 | Orden Ingreso RP/2020:34640)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 5861 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57918 | 06-04-2026 | Orden Ingreso RP/2020:34640)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57918 | 06-04-2026 | Orden Ingreso RP/2020:34640)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15589 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57917 | 06-04-2026 | O.I.RP:34640/2020)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 5861 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57917 | 06-04-2026 | O.I.RP:34640/2020)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 5861 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57916 | 06-04-2026 | O.I.RP:34640/2020)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 6698 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57916 | 06-04-2026 | O.I.RP:34640/2020)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 6698 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57915 | 06-04-2026 | Orden Ingreso RP/2019:33649)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 14546 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57915 | 06-04-2026 | Orden Ingreso RP/2019:33649)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 8063 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57915 | 06-04-2026 | Orden Ingreso RP/2019:33649)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 6483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57914 | 06-04-2026 | Orden Ingreso RP/2019:33649)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57914 | 06-04-2026 | Orden Ingreso RP/2019:33649)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15400 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57913 | 06-04-2026 | O.I.RP:33649/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 6483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57913 | 06-04-2026 | O.I.RP:33649/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 6483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57912 | 06-04-2026 | O.I.RP:33649/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 8063 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57912 | 06-04-2026 | O.I.RP:33649/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 8063 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57911 | 06-04-2026 | Orden Ingreso RP/2019:16438)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15389 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57911 | 06-04-2026 | Orden Ingreso RP/2019:16438)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 8565 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57911 | 06-04-2026 | Orden Ingreso RP/2019:16438)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57910 | 06-04-2026 | Orden Ingreso RP/2019:16438)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57910 | 06-04-2026 | Orden Ingreso RP/2019:16438)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57909 | 06-04-2026 | O.I.RP:16438/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 6824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57909 | 06-04-2026 | O.I.RP:16438/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57908 | 06-04-2026 | O.I.RP:16438/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 8565 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57908 | 06-04-2026 | O.I.RP:16438/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 8565 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57907 | 06-04-2026 | Orden Ingreso RP/2019:16439)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15028 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57907 | 06-04-2026 | Orden Ingreso RP/2019:16439)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 8358 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57907 | 06-04-2026 | Orden Ingreso RP/2019:16439)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57906 | 06-04-2026 | Orden Ingreso RP/2019:16439)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57906 | 06-04-2026 | Orden Ingreso RP/2019:16439)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57905 | 06-04-2026 | O.I.RP:16439/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 6670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57905 | 06-04-2026 | O.I.RP:16439/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57904 | 06-04-2026 | O.I.RP:16439/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 8358 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57904 | 06-04-2026 | O.I.RP:16439/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 8358 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57903 | 06-04-2026 | Orden Ingreso RP/2019:33650)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 14310 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57903 | 06-04-2026 | Orden Ingreso RP/2019:33650)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 7857 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57903 | 06-04-2026 | Orden Ingreso RP/2019:33650)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 6453 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57902 | 06-04-2026 | Orden Ingreso RP/2019:33650)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57902 | 06-04-2026 | Orden Ingreso RP/2019:33650)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15400 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57901 | 06-04-2026 | O.I.RP:33650/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 6453 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57901 | 06-04-2026 | O.I.RP:33650/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 6453 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57900 | 06-04-2026 | O.I.RP:33650/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 7857 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57900 | 06-04-2026 | O.I.RP:33650/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 7857 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57899 | 06-04-2026 | Orden Ingreso TRANS/2026:8298)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 50352 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57899 | 06-04-2026 | Orden Ingreso TRANS/2026:8298)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 83919 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57899 | 06-04-2026 | Orden Ingreso TRANS/2026:8298)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 177 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57899 | 06-04-2026 | Orden Ingreso TRANS/2026:8298)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 134271 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57899 | 06-04-2026 | Orden Ingreso TRANS/2026:8298)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 177 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57898 | 06-04-2026 | Orden Ingreso DOM/2026:942)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57898 | 06-04-2026 | Orden Ingreso DOM/2026:942)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57897 | 06-04-2026 | Orden Ingreso TRANS/2026:8297)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 36901 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57897 | 06-04-2026 | Orden Ingreso TRANS/2026:8297)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 61502 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57897 | 06-04-2026 | Orden Ingreso TRANS/2026:8297)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 130 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57897 | 06-04-2026 | Orden Ingreso TRANS/2026:8297)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 98403 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57897 | 06-04-2026 | Orden Ingreso TRANS/2026:8297)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 130 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57896 | 06-04-2026 | Orden Ingreso DOM/2026:942)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 06-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60899 | 13-04-2026 | Convenio RP/2026:33)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 267386 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60898 | 13-04-2026 | Orden Ingreso DOM/2026:1078)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60898 | 13-04-2026 | Orden Ingreso DOM/2026:1078)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60897 | 13-04-2026 | Orden Ingreso JPL/2026:1853)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60897 | 13-04-2026 | Orden Ingreso JPL/2026:1853)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60896 | 13-04-2026 | Orden Ingreso DOM/2026:1077)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60896 | 13-04-2026 | Orden Ingreso DOM/2026:1077)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60895 | 13-04-2026 | (Orden Ingreso TRANS/2026:8618)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | | | | | | 13179 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60895 | 13-04-2026 | (Orden Ingreso TRANS/2026:8618)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60895 | 13-04-2026 | (Orden Ingreso TRANS/2026:8618)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60895 | 13-04-2026 | (Orden Ingreso TRANS/2026:8618)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60895 | 13-04-2026 | (Orden Ingreso TRANS/2026:8618)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60894 | 13-04-2026 | (Orden Ingreso DOM/2026:1076)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60894 | 13-04-2026 | (Orden Ingreso DOM/2026:1076)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60893 | 13-04-2026 | (Orden Ingreso JPL/2026:1853)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60893 | 13-04-2026 | (Orden Ingreso JPL/2026:1853)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60892 | 13-04-2026 | (Orden Ingreso JPL/2026:1852)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60892 | 13-04-2026 | (Orden Ingreso JPL/2026:1852)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60891 | 13-04-2026 | (Orden Ingreso DOM/2026:1075)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60891 | 13-04-2026 | (Orden Ingreso DOM/2026:1075)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60890 | 13-04-2026 | (Orden Ingreso TRANS/2026:8618)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60890 | 13-04-2026 | (Orden Ingreso TRANS/2026:8618)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60890 | 13-04-2026 | (Orden Ingreso TRANS/2026:8618)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | | | | | 100 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60890 | 13-04-2026 | (Orden Ingreso TRANS/2026:8618)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60890 | 13-04-2026 | (Orden Ingreso TRANS/2026:8618)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60889 | 13-04-2026 | (Orden Ingreso DOM/2026:1074)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60889 | 13-04-2026 | (Orden Ingreso DOM/2026:1074)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60888 | 13-04-2026 | (Orden Ingreso DOM/2026:1073)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60888 | 13-04-2026 | (Orden Ingreso DOM/2026:1073)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60887 | 13-04-2026 | (Orden Ingreso JPL/2026:1852)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60887 | 13-04-2026 | (Orden Ingreso JPL/2026:1852)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60886 | 13-04-2026 | (Orden Ingreso DOM/2026:1072)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60886 | 13-04-2026 | (Orden Ingreso DOM/2026:1072)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60885 | 13-04-2026 | (Decreto Pago 2026:1600)PAGO - CANCELACION DE BOLETA 09/01/04/2026, 10/02/04/20 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 7047904 | 13-04-2026 | 1 | 7047904 | 1600 | 08-04-2026 | 1633 | 0 | 2976672 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60885 | 13-04-2026 | (Decreto Pago 2026:1600)PAGO - CANCELACION DE BOLETA 09/01/04/2026, 10/02/04/20 | 2140562,00 | HABILIDADES PARA LA VIDA 1 | 1 | 0 | 13-04-2026 | 1 | 7047904 | 1600 | 08-04-2026 | 1633 | 2976672 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60884 | 13-04-2026 | (Orden Ingreso TRANS/2026:8617)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | | | | | | 6589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60884 | 13-04-2026 | (Orden Ingreso TRANS/2026:8617)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60884 | 13-04-2026 | (Orden Ingreso TRANS/2026:8617)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60884 | 13-04-2026 | (Orden Ingreso TRANS/2026:8617)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60884 | 13-04-2026 | (Orden Ingreso TRANS/2026:8617)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 50 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60883 | 13-04-2026 | (Orden Ingreso DOM/2026:1071)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60883 | 13-04-2026 | (Orden Ingreso DOM/2026:1071)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60882 | 13-04-2026 | (Operacion 2026:3409)DEV. CANCELACION DE FACTURA 16425, ESC. BASICA PICHICUY | 2152204999,00 | OTROS | 1 | 0 | 13-04-2026 | | | 1754 | 13-04-2026 | | | 0 | 1940890 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60882 | 13-04-2026 | (Operacion 2026:3409)DEV. CANCELACION DE FACTURA 16425, ESC. BASICA PICHICUY | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 13-04-2026 | | | 1754 | 13-04-2026 | | | 1940890 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60881 | 13-04-2026 | (Orden Ingreso TRANS/2026:8617)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60881 | 13-04-2026 | (Orden Ingreso TRANS/2026:8617)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60881 | 13-04-2026 | (Orden Ingreso TRANS/2026:8617)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | | | | | 50 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60881 | 13-04-2026 | (Orden Ingreso TRANS/2026:8617)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60881 | 13-04-2026 | (Orden Ingreso TRANS/2026:8617)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 50 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60880 | 13-04-2026 | (Orden Ingreso DOM/2026:1070)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60880 | 13-04-2026 | (Orden Ingreso DOM/2026:1070)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60879 | 13-04-2026 | (Orden Ingreso DOM/2026:1069)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60879 | 13-04-2026 | (Orden Ingreso DOM/2026:1069)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60878 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1159)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60878 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1159)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60878 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1159)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60878 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1159)PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60877 | 13-04-2026 | (Orden Ingreso TRANS/2026:8616)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | | | | | | 81896 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60877 | 13-04-2026 | (Orden Ingreso TRANS/2026:8616)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | | | | 135459 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60877 | 13-04-2026 | (Orden Ingreso TRANS/2026:8616)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 81276 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60877 | 13-04-2026 | (Orden Ingreso TRANS/2026:8616)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 135459 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60877 | 13-04-2026 | (Orden Ingreso TRANS/2026:8616)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 620 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60876 | 13-04-2026 | (Orden Ingreso DOM/2026:1068)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60876 | 13-04-2026 | (Orden Ingreso DOM/2026:1068)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60875 | 13-04-2026 | (Orden Ingreso DOM/2026:1067)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60875 | 13-04-2026 | (Orden Ingreso DOM/2026:1067)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60874 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1159)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60874 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1159)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60874 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1159)DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 13-04-2026 | | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60874 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1159)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60873 | 13-04-2026 | (Orden Ingreso TRANS/2026:8616)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | | | | 81276 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60873 | 13-04-2026 | (Orden Ingreso TRANS/2026:8616)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | | | | | | 135459 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60873 | 13-04-2026 | (Orden Ingreso TRANS/2026:8616)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | | | | | 620 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60873 | 13-04-2026 | (Orden Ingreso TRANS/2026:8616)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 216735 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60873 | 13-04-2026 | (Orden Ingreso TRANS/2026:8616)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 620 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60872 | 13-04-2026 | (Orden Ingreso DOM/2026:1066)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60872 | 13-04-2026 | (Orden Ingreso DOM/2026:1066)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60871 | 13-04-2026 | (Orden Ingreso DOM/2026:1065)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60871 | 13-04-2026 | (Orden Ingreso DOM/2026:1065)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60870 | 13-04-2026 | (Decreto Pago 2026:1588)PAGO : - CANCELACION DE FACTURA 235 DE FECHA 30 DE MARZ | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 7047896 | 13-04-2026 | 1 | 7047896 | 1588 | 08-04-2026 | 1632 | 0 | 71430 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60870 | 13-04-2026 | (Decreto Pago 2026:1588)PAGO : - CANCELACION DE FACTURA 235 DE FECHA 30 DE MARZ | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 13-04-2026 | 1 | 7047896 | 1588 | 08-04-2026 | 1632 | 71430 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60869 | 13-04-2026 | (Orden Ingreso JPL/2026:1850)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 419334 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60869 | 13-04-2026 | (Orden Ingreso JPL/2026:1850)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 419334 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60868 | 13-04-2026 | (Orden Ingreso DOM/2026:1064)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60868 | 13-04-2026 | (Orden Ingreso DOM/2026:1064)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60867 | 13-04-2026 | (Operacion 2026:3407)DEV. CANCELACION DE FACTURA 5248, ESCUELA BASICA LOS HORN | 2152201001,00 | PARA PERSONAS | 1 | 0 | 13-04-2026 | | | 1743 | 13-04-2026 | | | 0 | 204000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60867 | 13-04-2026 | (Operacion 2026:3407)DEV. CANCELACION DE FACTURA 5248, ESCUELA BASICA LOS HORN | 53201,00 | ALIMENTOS Y BEBIDAS | 1 | 0 | 13-04-2026 | | | 1743 | 13-04-2026 | | | 204000 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60866 | 13-04-2026 | (Orden Ingreso DOM/2026:1063)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60866 | 13-04-2026 | (Orden Ingreso DOM/2026:1063)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60865 | 13-04-2026 | (Orden Ingreso JPL/2026:1851)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60865 | 13-04-2026 | (Orden Ingreso JPL/2026:1851)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60864 | 13-04-2026 | (Orden Ingreso DOM/2026:1062)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60864 | 13-04-2026 | (Orden Ingreso DOM/2026:1062)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63552 | 20-04-2026 | (Orden Ingreso TRANS/2026:8896)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | | | | | 0 | 153 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63551 | 20-04-2026 | (Orden Ingreso TRANS/2026:8895)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | | | | | | 44712 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63551 | 20-04-2026 | (Orden Ingreso TRANS/2026:8895)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | | | | | 73655 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63551 | 20-04-2026 | (Orden Ingreso TRANS/2026:8895)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | | | | | 0 | 44193 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63551 | 20-04-2026 | (Orden Ingreso TRANS/2026:8895)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | | | | | 0 | 73655 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63551 | 20-04-2026 | (Orden Ingreso TRANS/2026:8895)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | | | | | 0 | 519 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63550 | 20-04-2026 | (Orden Ingreso TRANS/2026:8895)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | | | | | 44193 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63550 | 20-04-2026 | (Orden Ingreso TRANS/2026:8895)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | | | | | 73655 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63550 | 20-04-2026 | (Orden Ingreso TRANS/2026:8895)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | | | | | 519 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63550 | 20-04-2026 | (Orden Ingreso TRANS/2026:8895)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | | | | | 0 | 117848 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63550 | 20-04-2026 | (Orden Ingreso TRANS/2026:8895)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | | | | | 0 | 519 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63549 | 20-04-2026 | (Orden Ingreso RP/2026:2048)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | | | 16773 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63549 | 20-04-2026 | (Orden Ingreso RP/2026:2048)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 20-04-2026 | | | | | | | | | | | 776 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63549 | 20-04-2026 | (Orden Ingreso RP/2026:2048)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 20-04-2026 | | | | | | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63549 | 20-04-2026 | (Orden Ingreso RP/2026:2048)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 20-04-2026 | | | | | | | | | | | 776 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63548 | 20-04-2026 | (Orden Ingreso RP/2026:2048)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 20-04-2026 | | | | | | | | | | | 16773 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63548 | 20-04-2026 | (Orden Ingreso RP/2026:2048)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63547 | 20-04-2026 | (Operacion 2026:3795)DEV. PAGO SEGUN DOCUMENTO 166 DEL 15/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 166 | 15-04-2026 | | | | | | | | | | | 0 | 589970 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63547 | 20-04-2026 | (Operacion 2026:3795)DEV. PAGO SEGUN DOCUMENTO 166 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 166 | 15-04-2026 | | | | | | | | | | | 589970 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63546 | 20-04-2026 | (Orden Ingreso DOM/2026:1253)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63546 | 20-04-2026 | (Orden Ingreso DOM/2026:1253)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63545 | 20-04-2026 | (Orden Ingreso DOM/2026:1254)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63542 | 20-04-2026 | (Orden Ingreso DOM/2026:1253)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63542 | 20-04-2026 | (Orden Ingreso DOM/2026:1253)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63541 | 20-04-2026 | (Orden Ingreso TRANS/2026:8894)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57530 | 06-04-2026 | (Orden Ingreso JPL/2026:1693)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57529 | 06-04-2026 | (Orden Ingreso RP/2026:20061)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57529 | 06-04-2026 | (Orden Ingreso RP/2026:20061)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57528 | 06-04-2026 | (Orden Ingreso RP/2026:20061)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57528 | 06-04-2026 | (Orden Ingreso RP/2026:20061)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57527 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1069)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57527 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1069)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 06-04-2026 | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57527 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1069)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57527 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1069)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57526 | 06-04-2026 | (Orden Ingreso RP/2019:12149)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15028 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57526 | 06-04-2026 | (Orden Ingreso RP/2019:12149)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 8358 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57526 | 06-04-2026 | (Orden Ingreso RP/2019:12149)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57525 | 06-04-2026 | (Orden Ingreso RP/2019:12149)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57525 | 06-04-2026 | (Orden Ingreso RP/2019:12149)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57524 | 06-04-2026 | (O.I.RP:12149/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 6670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57524 | 06-04-2026 | (O.I.RP:12149/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57523 | 06-04-2026 | (O.I.RP:12149/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 8358 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57523 | 06-04-2026 | (O.I.RP:12149/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 8358 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57522 | 06-04-2026 | (Orden Ingreso JPL/2026:1692)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57522 | 06-04-2026 | (Orden Ingreso JPL/2026:1692)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57521 | 06-04-2026 | (Orden Ingreso RP/2019:12148)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15389 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57521 | 06-04-2026 | (Orden Ingreso RP/2019:12148)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 8565 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57521 | 06-04-2026 | (Orden Ingreso RP/2019:12148)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57520 | 06-04-2026 | (Orden Ingreso RP/2019:12148)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57520 | 06-04-2026 | (Orden Ingreso RP/2019:12148)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57519 | 06-04-2026 | (O.I.RP:12148/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 6824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57519 | 06-04-2026 | (O.I.RP:12148/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57518 | 06-04-2026 | (O.I.RP:12148/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 8565 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57518 | 06-04-2026 | (O.I.RP:12148/2019)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 8565 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57517 | 06-04-2026 | (Orden Ingreso TRANS/2026:8244)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 20400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57517 | 06-04-2026 | (Orden Ingreso TRANS/2026:8244)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 34001 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57517 | 06-04-2026 | (Orden Ingreso TRANS/2026:8244)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 72 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57517 | 06-04-2026 | (Orden Ingreso TRANS/2026:8244)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 54401 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57517 | 06-04-2026 | (Orden Ingreso TRANS/2026:8244)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 72 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57516 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1069)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 06-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57516 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1069)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 06-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57896 | 06-04-2026 | (Orden Ingreso DOM/2026:942)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57895 | 06-04-2026 | (Orden Ingreso TRANS/2026:8296)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | 44729 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57895 | 06-04-2026 | (Orden Ingreso TRANS/2026:8296)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 44729 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57894 | 06-04-2026 | (Orden Ingreso TRANS/2026:8296)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57894 | 06-04-2026 | (Orden Ingreso TRANS/2026:8296)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57893 | 06-04-2026 | (Orden Ingreso RP/2026:2130)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 566 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57893 | 06-04-2026 | (Orden Ingreso RP/2026:2130)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 497 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57893 | 06-04-2026 | (Orden Ingreso RP/2026:2130)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57892 | 06-04-2026 | (Orden Ingreso RP/2026:2130)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57892 | 06-04-2026 | (Orden Ingreso RP/2026:2130)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57891 | 06-04-2026 | (O.I.RP:2130/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 69 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57891 | 06-04-2026 | (O.I.RP:2130/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57890 | 06-04-2026 | (O.I.RP:2130/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 497 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57890 | 06-04-2026 | (O.I.RP:2130/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 497 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57889 | 06-04-2026 | (Orden Ingreso RP/2025:23343)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 2395 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57889 | 06-04-2026 | (Orden Ingreso RP/2025:23343)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 1880 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57888 | 06-04-2026 | (Orden Ingreso RP/2025:23343)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 515 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57888 | 06-04-2026 | (Orden Ingreso RP/2025:23343)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 34324 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57888 | 06-04-2026 | (Orden Ingreso RP/2025:23343)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 34324 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57887 | 06-04-2026 | (O.I.RP:23343/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 515 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57887 | 06-04-2026 | (O.I.RP:23343/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 515 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57886 | 06-04-2026 | (O.I.RP:23343/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 1880 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57886 | 06-04-2026 | (O.I.RP:23343/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 1880 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57885 | 06-04-2026 | (Orden Ingreso RP/2026:20100)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57885 | 06-04-2026 | (Orden Ingreso RP/2026:20100)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57884 | 06-04-2026 | (Orden Ingreso RP/2026:20100)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57884 | 06-04-2026 | (Orden Ingreso RP/2026:20100)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57883 | 06-04-2026 | (Orden Ingreso RP/2026:20099)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57883 | 06-04-2026 | (Orden Ingreso RP/2026:20099)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57882 | 06-04-2026 | (Orden Ingreso RP/2026:20099)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57882 | 06-04-2026 | (Orden Ingreso RP/2026:20099)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57881 | 06-04-2026 | (Orden Ingreso RP/2026:20098)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57881 | 06-04-2026 | (Orden Ingreso RP/2026:20098)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57880 | 06-04-2026 | (Orden Ingreso RP/2026:20096)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57880 | 06-04-2026 | (Orden Ingreso RP/2026:20096)PERCEPCION DE FONDOS | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57516 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1069)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57516 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1069)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57515 | 06-04-2026 | (Orden Ingreso RP/2026:20060)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57515 | 06-04-2026 | (Orden Ingreso RP/2026:20060)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57514 | 06-04-2026 | (Orden Ingreso JPL/2026:1692)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57514 | 06-04-2026 | (Orden Ingreso JPL/2026:1692)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57513 | 06-04-2026 | (Orden Ingreso RP/2026:20060)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57513 | 06-04-2026 | (Orden Ingreso RP/2026:20060)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57512 | 06-04-2026 | (Orden Ingreso JPL/2026:1691)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57512 | 06-04-2026 | (Orden Ingreso JPL/2026:1691)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57511 | 06-04-2026 | (Orden Ingreso RP/2026:20059)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 16773 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57511 | 06-04-2026 | (Orden Ingreso RP/2026:20059)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 06-04-2026 | | | | | | 776 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57511 | 06-04-2026 | (Orden Ingreso RP/2026:20059)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 06-04-2026 | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57511 | 06-04-2026 | (Orden Ingreso RP/2026:20059)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 06-04-2026 | | | | | | 0 | 776 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57510 | 06-04-2026 | (Orden Ingreso JPL/2026:1690)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57510 | 06-04-2026 | (Orden Ingreso JPL/2026:1690)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57509 | 06-04-2026 | (Orden Ingreso RP/2026:20059)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 06-04-2026 | | | | | | 16773 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57509 | 06-04-2026 | (Orden Ingreso RP/2026:20059)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57508 | 06-04-2026 | (Orden Ingreso JPL/2026:1691)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57508 | 06-04-2026 | (Orden Ingreso JPL/2026:1691)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57507 | 06-04-2026 | (Orden Ingreso JPL/2026:1690)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57507 | 06-04-2026 | (Orden Ingreso JPL/2026:1690)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57506 | 06-04-2026 | REV 2026:56463 (Orden Ingreso TRANS/2026:7923)DEVENGAMIENTO 80% TOTAL MULTA Y 8 | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | -11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57506 | 06-04-2026 | REV 2026:56463 (Orden Ingreso TRANS/2026:7923)DEVENGAMIENTO 80% TOTAL MULTA Y 8 | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | -11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57505 | 06-04-2026 | REV 2026:56462 (Orden Ingreso TRANS/2026:7923)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | -2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57505 | 06-04-2026 | REV 2026:56462 (Orden Ingreso TRANS/2026:7923)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | -2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57504 | 06-04-2026 | (Orden Ingreso JPL/2026:1689)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57504 | 06-04-2026 | (Orden Ingreso JPL/2026:1689)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57503 | 06-04-2026 | REV 2026:57040 (Orden Ingreso TRANS/2026:8066)DEVENGAMIENTO 80% TOTAL MULTA Y 8 | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | -22365 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57503 | 06-04-2026 | REV 2026:57040 (Orden Ingreso TRANS/2026:8066)DEVENGAMIENTO 80% TOTAL MULTA Y 8 | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | -22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57502 | 06-04-2026 | REV 2026:57039 (Orden Ingreso TRANS/2026:8066)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | -5591 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57502 | 06-04-2026 | REV 2026:57039 (Orden Ingreso TRANS/2026:8066)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | -5591 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57501 | 06-04-2026 | (Orden Ingreso JPL/2026:1689)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57501 | 06-04-2026 | (Orden Ingreso JPL/2026:1689)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63541 | 20-04-2026 | (Orden Ingreso TRANS/2026:8894)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63541 | 20-04-2026 | (Orden Ingreso TRANS/2026:8894)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 153 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63541 | 20-04-2026 | (Orden Ingreso TRANS/2026:8894)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63541 | 20-04-2026 | (Orden Ingreso TRANS/2026:8894)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 153 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63540 | 20-04-2026 | (Orden Ingreso RP/2026:20481)DEVENGAMIENTO | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63540 | 20-04-2026 | (Orden Ingreso RP/2026:20481)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63539 | 20-04-2026 | (Orden Ingreso JPL/2026:1997)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63539 | 20-04-2026 | (Orden Ingreso JPL/2026:1997)PERCEPCION DE LO

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63538 | 20-04-2026 | (Orden Ingreso JPL/2026:1997)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63538 | 20-04-2026 | (Orden Ingreso JPL/2026:1997)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63537 | 20-04-2026 | (Orden Ingreso TRANS/2026:8893)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | | 13232 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63537 | 20-04-2026 | (Orden Ingreso TRANS/2026:8893)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63537 | 20-04-2026 | (Orden Ingreso TRANS/2026:8893)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63537 | 20-04-2026 | (Orden Ingreso TRANS/2026:8893)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63537 | 20-04-2026 | (Orden Ingreso TRANS/2026:8893)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 0 | 153 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63536 | 20-04-2026 | (Orden Ingreso JPL/2026:1996)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63536 | 20-04-2026 | (Orden Ingreso JPL/2026:1996)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63535 | 20-04-2026 | (Orden Ingreso TRANS/2026:8893)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63535 | 20-04-2026 | (Orden Ingreso TRANS/2026:8893)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63535 | 20-04-2026 | (Orden Ingreso TRANS/2026:8893)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 153 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63535 | 20-04-2026 | (Orden Ingreso TRANS/2026:8893)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63535 | 20-04-2026 | (Orden Ingreso TRANS/2026:8893)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 153 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63534 | 20-04-2026 | (Orden Ingreso RP/2026:20480)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 4240 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63534 | 20-04-2026 | (Orden Ingreso RP/2026:20480)PERCEPCION DE FONDOS | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 4240 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63533 | 20-04-2026 | (Orden Ingreso JPL/2026:1996)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63533 | 20-04-2026 | (Orden Ingreso JPL/2026:1996)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63532 | 20-04-2026 | (Orden Ingreso RP/2026:20480)DEVENGAMIENTO | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 4240 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63532 | 20-04-2026 | (Orden Ingreso RP/2026:20480)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 4240 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63531 | 20-04-2026 | (Orden Ingreso TRANS/2026:8892)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | | 40018 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63531 | 20-04-2026 | (Orden Ingreso TRANS/2026:8892)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 65923 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63531 | 20-04-2026 | (Orden Ingreso TRANS/2026:8892)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 39554 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63531 | 20-04-2026 | (Orden Ingreso TRANS/2026:8892)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 65923 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63531 | 20-04-2026 | (Orden Ingreso TRANS/2026:8892)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 0 | 464 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57500 | 06-04-2026 | (Orden Ingreso JPL/2026:1688)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57500 | 06-04-2026 | (Orden Ingreso JPL/2026:1688)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57499 | 06-04-2026 | (Orden Ingreso JPL/2026:1688)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57498 | 06-04-2026 | (Orden Ingreso JPL/2026:1688)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57498 | 05-04-2026 | (Orden Ingreso TRANS/2026:8235)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57498 | 05-04-2026 | (Orden Ingreso TRANS/2026:8235)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57498 | 05-04-2026 | (Orden Ingreso TRANS/2026:8235)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57498 | 05-04-2026 | (Orden Ingreso TRANS/2026:8235)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57497 | 05-04-2026 | (Orden Ingreso TRANS/2026:8234)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | | 214647 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57497 | 05-04-2026 | (Orden Ingreso TRANS/2026:8234)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57497 | 05-04-2026 | (Orden Ingreso TRANS/2026:8234)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 167734 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57497 | 05-04-2026 | (Orden Ingreso TRANS/2026:8234)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57496 | 05-04-2026 | (Orden Ingreso TRANS/2026:8233)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | | 197061 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57496 | 05-04-2026 | (Orden Ingreso TRANS/2026:8233)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 327659 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57496 | 05-04-2026 | (Orden Ingreso TRANS/2026:8233)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 196595 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57496 | 05-04-2026 | (Orden Ingreso TRANS/2026:8233)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 327659 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57496 | 05-04-2026 | (Orden Ingreso TRANS/2026:8233)PERCEPCION DE LOS FONDOS | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 466 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57495 | 05-04-2026 | (Orden Ingreso TRANS/2026:8227)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57495 | 05-04-2026 | (Orden Ingreso TRANS/2026:8227)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57495 | 05-04-2026 | (Orden Ingreso TRANS/2026:8227)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57495 | 05-04-2026 | (Orden Ingreso TRANS/2026:8227)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57494 | 05-04-2026 | (Orden Ingreso TRANS/2026:8226)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57494 | 05-04-2026 | (Orden Ingreso TRANS/2026:8226)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57494 | 05-04-2026 | (Orden Ingreso TRANS/2026:8226)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57494 | 05-04-2026 | (Orden Ingreso TRANS/2026:8226)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57493 | 05-04-2026 | (Orden Ingreso TRANS/2026:8225)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57493 | 05-04-2026 | (Orden Ingreso TRANS/2026:8225)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57493 | 05-04-2026 | (Orden Ingreso TRANS/2026:8225)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57493 | 05-04-2026 | (Orden Ingreso TRANS/2026:8225)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57492 | 05-04-2026 | (Orden Ingreso TRANS/2026:8222)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | | 615070 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57492 | 05-04-2026 | (Orden Ingreso TRANS/2026:8222)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 1023311 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57492 | 05-04-2026 | (Orden Ingreso TRANS/2026:8222)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 613987 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63530 | 20-04-2026 | (Orden Ingreso JPL/2026:1994)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63530 | 20-04-2026 | (Orden Ingreso JPL/2026:1994)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63529 | 20-04-2026 | (Orden Ingreso JPL/2026:1995)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63529 | 20-04-2026 | (Orden Ingreso JPL/2026:1995)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63528 | 20-04-2026 | (Orden Ingreso JPL/2026:1995)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63528 | 20-04-2026 | (Orden Ingreso JPL/2026:1995)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63527 | 20-04-2026 | (Orden Ingreso JPL/2026:1994)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63527 | 20-04-2026 | (Orden Ingreso JPL/2026:1994)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63526 | 20-04-2026 | (Orden Ingreso TRANS/2026:8892)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 39554 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63526 | 20-04-2026 | (Orden Ingreso TRANS/2026:8892)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 65923 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63526 | 20-04-2026 | (Orden Ingreso TRANS/2026:8892)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 464 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63526 | 20-04-2026 | (Orden Ingreso TRANS/2026:8892)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 105477 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63526 | 20-04-2026 | (Orden Ingreso TRANS/2026:8892)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 464 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63525 | 20-04-2026 | (Orden Ingreso RP/2026:20479)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63525 | 20-04-2026 | (Orden Ingreso RP/2026:20479)PERCEPCION DE LOS FONDOS | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 20-04-2026 | | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63524 | 20-04-2026 | (Orden Ingreso RP/2026:20479)DEVEMGAMIENTO | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 20-04-2026 | | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63524 | 20-04-2026 | (Orden Ingreso RP/2026:20479)DEVEMGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63523 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1237)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63523 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1237)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63523 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1237)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63523 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1237)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63522 | 20-04-2026 | (Orden Ingreso TRANS/2026:8891)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | | 13232 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63522 | 20-04-2026 | (Orden Ingreso TRANS/2026:8891)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63522 | 20-04-2026 | (Orden Ingreso TRANS/2026:8891)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63522 | 20-04-2026 | (Orden Ingreso TRANS/2026:8891)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63522 | 20-04-2026 | (Orden Ingreso TRANS/2026:8891)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 0 | 153 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63521 | 20-04-2026 | (Orden Ingreso TRANS/2026:8890)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | | 7723 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63521 | 20-04-2026 | (Orden Ingreso TRANS/2026:8890)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 10845 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63521 | 20-04-2026 | (Orden Ingreso TRANS/2026:8890)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 6507 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63521 | 20-04-2026 | (Orden Ingreso TRANS/2026:8890)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 10845 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63521 | 20-04-2026 | (Orden Ingreso TRANS/2026:8890)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 0 | 886 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63521 | 20-04-2026 | (Orden Ingreso TRANS/2026:8890)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 20-04-2026 | | | | | | | 0 | 330 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63520 | 20-04-2026 | (Orden Ingreso TRANS/2026:8891)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57492 | 05-04-2026 | (Orden Ingreso TRANS/2026:8222)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 1023311 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57492 | 05-04-2026 | (Orden Ingreso TRANS/2026:8222)PERCEPCION DE LOS FONDOS | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 1082 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57491 | 05-04-2026 | (Orden Ingreso TRANS/2026:8211)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57491 | 05-04-2026 | (Orden Ingreso TRANS/2026:8211)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57491 | 05-04-2026 | (Orden Ingreso TRANS/2026:8211)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57491 | 05-04-2026 | (Orden Ingreso TRANS/2026:8211)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57490 | 05-04-2026 | (Orden Ingreso TRANS/2026:8209)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57490 | 05-04-2026 | (Orden Ingreso TRANS/2026:8209)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57490 | 05-04-2026 | (Orden Ingreso TRANS/2026:8209)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57490 | 05-04-2026 | (Orden Ingreso TRANS/2026:8209)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57489 | 05-04-2026 | (Orden Ingreso TRANS/2026:8208)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57489 | 05-04-2026 | (Orden Ingreso TRANS/2026:8208)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57489 | 05-04-2026 | (Orden Ingreso TRANS/2026:8208)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57489 | 05-04-2026 | (Orden Ingreso TRANS/2026:8208)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57488 | 05-04-2026 | (Orden Ingreso TRANS/2026:8206)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57488 | 05-04-2026 | (Orden Ingreso TRANS/2026:8206)PERCEP

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57485 | 05-04-2026 | (Orden Ingreso TRANS/2026:8203)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57485 | 05-04-2026 | (Orden Ingreso TRANS/2026:8203)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57485 | 05-04-2026 | (Orden Ingreso TRANS/2026:8203)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57485 | 05-04-2026 | (Orden Ingreso TRANS/2026:8203)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63520 | 20-04-2026 | (Orden Ingreso TRANS/2026:8891)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63520 | 20-04-2026 | (Orden Ingreso TRANS/2026:8891)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 153 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63520 | 20-04-2026 | (Orden Ingreso TRANS/2026:8891)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63520 | 20-04-2026 | (Orden Ingreso TRANS/2026:8891)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 153 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63519 | 20-04-2026 | (Orden Ingreso RP/2026:20478)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63519 | 20-04-2026 | (Orden Ingreso RP/2026:20478)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 20-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63518 | 20-04-2026 | (Orden Ingreso TRANS/2026:8890)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 6507 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63518 | 20-04-2026 | (Orden Ingreso TRANS/2026:8890)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 10845 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63518 | 20-04-2026 | (Orden Ingreso TRANS/2026:8890)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 886 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63518 | 20-04-2026 | (Orden Ingreso TRANS/2026:8890)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 20-04-2026 | | | | | | 330 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63518 | 20-04-2026 | (Orden Ingreso TRANS/2026:8890)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 17352 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63518 | 20-04-2026 | (Orden Ingreso TRANS/2026:8890)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 886 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63518 | 20-04-2026 | (Orden Ingreso TRANS/2026:8890)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | 0 | 330 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63517 | 20-04-2026 | (Orden Ingreso RP/2026:20478)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 20-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63517 | 20-04-2026 | (Orden Ingreso RP/2026:20478)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63516 | 20-04-2026 | (Orden Ingreso JPL/2026:1993)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63516 | 20-04-2026 | (Orden Ingreso JPL/2026:1993)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63515 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1243)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63515 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1243)PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 20-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63514 | 20-04-2026 | (Orden Ingreso JPL/2026:1993)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63514 | 20-04-2026 | (Orden Ingreso JPL/2026:1993)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63513 | 20-04-2026 | (Orden Ingreso DOM/2026:1252)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63513 | 20-04-2026 | (Orden Ingreso DOM/2026:1252)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63512 | 20-04-2026 | (Orden Ingreso DOM/2026:1252)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63512 | 20-04-2026 | (Orden Ingreso DOM/2026:1252)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63511 | 20-04-2026 | (Orden Ingreso TRANS/2026:8888)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 13232 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63511 | 20-04-2026 | (Orden Ingreso TRANS/2026:8888)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63511 | 20-04-2026 | (Orden Ingreso TRANS/2026:8888)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63511 | 20-04-2026 | (Orden Ingreso TRANS/2026:8888)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63511 | 20-04-2026 | (Orden Ingreso TRANS/2026:8888)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 0 | 153 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63510 | 20-04-2026 | (Orden Ingreso CON/2026:44)PERCEPCION: | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 3400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63510 | 20-04-2026 | (Orden Ingreso CON/2026:44)PERCEPCION: | 1140304,00 | ANTICIPO A RENDIR CUENTA - ACTIVIDADES MUNICIPALES | 1 | 0 | 20-04-2026 | | | | | | 0 | 3400 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63509 | 20-04-2026 | (Orden Ingreso TRANS/2026:8889)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 13232 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63509 | 20-04-2026 | (Orden Ingreso TRANS/2026:8889)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63509 | 20-04-2026 | (Orden Ingreso TRANS/2026:8889)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63509 | 20-04-2026 | (Orden Ingreso TRANS/2026:8889)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63509 | 20-04-2026 | (Orden Ingreso TRANS/2026:8889)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 0 | 153 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63508 | 20-04-2026 | (Orden Ingreso TRANS/2026:8886)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 55070 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63508 | 20-04-2026 | (Orden Ingreso TRANS/2026:8886)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 90719 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63508 | 20-04-2026 | (Orden Ingreso TRANS/2026:8886)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 54431 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63508 | 20-04-2026 | (Orden Ingreso TRANS/2026:8886)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 90719 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63508 | 20-04-2026 | (Orden Ingreso TRANS/2026:8886)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 0 | 639 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63507 | 20-04-2026 | (Operacion 2026:3794)DEV. PAGO SEGUN DOCUMENTO 3 DEL 16/04/2026 | 2152104004118,00 | HOGARES MUNICIPALES | 3 | 3 | 16-04-2026 | | | | | | 0 | 707965 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63507 | 20-04-2026 | (Operacion 2026:3794)DEV. PAGO SEGUN DOCUMENTO 3 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 3 | 16-04-2026 | | | | | | 707965 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63506 | 20-04-2026 | (Orden Ingreso TRANS/2026:8884)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 74459 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63506 | 20-04-2026 | (Orden Ingreso TRANS/2026:8884)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63506 | 20-04-2026 | (Orden Ingreso TRANS/2026:8884)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63506 | 20-04-2026 | (Orden Ingreso TRANS/2026:8884)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63505 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1248)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63505 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1248)PERCEPCION DE FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 20-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63504 | 20-04-2026 | (Orden Ingreso TRANS/2026:8883)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 74459 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63504 | 20-04-2026 | (Orden Ingreso TRANS/2026:8883)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63504 | 20-04-2026 | (Orden Ingreso TRANS/2026:8883)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63504 | 20-04-2026 | (Orden Ingreso TRANS/2026:8883)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63503 | 20-04-2026 | (Orden Ingreso RP/2026:20477)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 40000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63503 | 20-04-2026 | (Orden Ingreso RP/2026:20477)PERCEPCION DE FONDOS | 1150899999080,00 | COBRO CENTRO CULTURAL LA PATAGUA | 1 | 0 | 20-04-2026 | | | | | | 0 | 40000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63502 | 20-04-2026 | (Orden Ingreso TRANS/2026:8882)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 74459 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63502 | 20-04-2026 | (Orden Ingreso TRANS/2026:8882)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63502 | 20-04-2026 | (Orden Ingreso TRANS/2026:8882)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63502 | 20-04-2026 | (Orden Ingreso TRANS/2026:8882)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63501 | 20-04-2026 | (Orden Ingreso TRANS/2026:8889)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63501 | 20-04-2026 | (Orden Ingreso TRANS/2026:8889)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63501 | 20-04-2026 | (Orden Ingreso TRANS/2026:8889)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 153 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63501 | 20-04-2026 | (Orden Ingreso TRANS/2026:8889)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63501 | 20-04-2026 | (Orden Ingreso TRANS/2026:8889)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 153 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57484 | 05-04-2026 | (Orden Ingreso TRANS/2026:8202)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57484 | 05-04-2026 | (Orden Ingreso TRANS/2026:8202)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57484 | 05-04-2026 | (Orden Ingreso TRANS/2026:8202)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57484 | 05-04-2026 | (Orden Ingreso TRANS/2026:8202)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57483 | 05-04-2026 | (Orden Ingreso TRANS/2026:8200)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57483 | 05-04-2026 | (Orden Ingreso TRANS/2026:8200)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57483 | 05-04-2026 | (Orden Ingreso TRANS/2026:8200)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57483 | 05-04-2026 | (Orden Ingreso TRANS/2026:8200)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57482 | 05-04-2026 | (Orden Ingreso TRANS/2026:8198)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 109814 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57482 | 05-04-2026 | (Orden Ingreso TRANS/2026:8198)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57482 | 05-04-2026 | (Orden Ingreso TRANS/2026:8198)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57482 | 05-04-2026 | (Orden Ingreso TRANS/2026:8198)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57481 | 05-04-2026 | (Orden Ingreso TRANS/2026:8197)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 4159348 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57481 | 05-04-2026 | (Orden Ingreso TRANS/2026:8197)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 6924152 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57481 | 05-04-2026 | (Orden Ingreso TRANS/2026:8197)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 4154481 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57481 | 05-04-2026 | (Orden Ingreso TRANS/2026:8197)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 6924152 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57481 | 05-04-2026 | (Orden Ingreso TRANS/2026:8197)PERCEPCION DE LOS FONDOS | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 4857 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57480 | 05-04-2026 | (Orden Ingreso TRANS/2026:8243)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 13117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57480 | 05-04-2026 | (Orden Ingreso TRANS/2026:8243)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57480 | 05-04-2026 | (Orden Ingreso TRANS/2026:8243)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57480 | 05-04-2026 | (Orden Ingreso TRANS/2026:8243)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57480 | 05-04-2026 | (Orden Ingreso TRANS/2026:8243)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57479 | 05-04-2026 | (Orden Ingreso TRANS/2026:8243)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57479 | 05-04-2026 | (Orden Ingreso TRANS/2026:8243)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57479 | 05-04-2026 | (Orden Ingreso TRANS/2026:8243)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 38 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57479 | 05-04-2026 | (Orden Ingreso TRANS/2026:8243)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57479 | 05-04-2026 | (Orden Ingreso TRANS/2026:8243)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57478 | 05-04-2026 | (Orden Ingreso TRANS/2026:8242)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 13117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57478 | 05-04-2026 | (Orden Ingreso TRANS/2026:8242)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57478 | 05-04-2026 | (Orden Ingreso TRANS/2026:8242)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57478 | 05-04-2026 | (Orden Ingreso TRANS/2026:8242)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63500 | 20-04-2026 | (Orden Ingreso TRANS/2026:8881)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 74459 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63500 | 20-04-2026 | (Orden Ingreso TRANS/2026:8881)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63500 | 20-04-2026 | (Orden Ingreso TRANS/2026:8881)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63500 | 20-04-2026 | (Orden Ingreso TRANS/2026:8881)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63499 | 20-04-2026 | (Orden Ingreso DOM/2026:1251)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63499 | 20-04-2026 | (Orden Ingreso DOM

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63495 | 20-04-2026 | (Orden Ingreso TRANS/2026:8880)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63495 | 20-04-2026 | (Orden Ingreso TRANS/2026:8880)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63495 | 20-04-2026 | (Orden Ingreso TRANS/2026:8880)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63494 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1248)DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63494 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1248)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63493 | 20-04-2026 | (Orden Ingreso DOM/2026:1251)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63493 | 20-04-2026 | (Orden Ingreso DOM/2026:1251)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63492 | 20-04-2026 | (Orden Ingreso TRANS/2026:8879)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 74459 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63492 | 20-04-2026 | (Orden Ingreso TRANS/2026:8879)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63492 | 20-04-2026 | (Orden Ingreso TRANS/2026:8879)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63492 | 20-04-2026 | (Orden Ingreso TRANS/2026:8879)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63491 | 20-04-2026 | (Orden Ingreso TRANS/2026:8878)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 74459 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63491 | 20-04-2026 | (Orden Ingreso TRANS/2026:8878)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63491 | 20-04-2026 | (Orden Ingreso TRANS/2026:8878)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63491 | 20-04-2026 | (Orden Ingreso TRANS/2026:8878)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63490 | 20-04-2026 | (Orden Ingreso TRANS/2026:8885)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 251600 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57879 | 06-04-2026 | (Orden Ingreso TRANS/2026:8295)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 16606 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57879 | 06-04-2026 | (Orden Ingreso TRANS/2026:8295)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 27580 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57879 | 06-04-2026 | (Orden Ingreso TRANS/2026:8295)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 16548 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57879 | 06-04-2026 | (Orden Ingreso TRANS/2026:8295)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 27580 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57879 | 06-04-2026 | (Orden Ingreso TRANS/2026:8295)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 58 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57878 | 06-04-2026 | (Orden Ingreso RP/2026:20098)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57878 | 06-04-2026 | (Orden Ingreso RP/2026:20098)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57877 | 06-04-2026 | (Orden Ingreso RP/2026:20097)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57877 | 06-04-2026 | (Orden Ingreso RP/2026:20097)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 06-04-2026 | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57877 | 06-04-2026 | (Orden Ingreso RP/2026:20097)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57877 | 06-04-2026 | (Orden Ingreso RP/2026:20097)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 06-04-2026 | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57876 | 06-04-2026 | (Orden Ingreso JPL/2026:1722)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57876 | 06-04-2026 | (Orden Ingreso JPL/2026:1722)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57875 | 06-04-2026 | (Orden Ingreso RP/2026:20097)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 06-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57875 | 06-04-2026 | (Orden Ingreso RP/2026:20097)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57874 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1077)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 25863 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57874 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1077)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57874 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1077)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 06-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57874 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1077)PERCEPCION DE LOS FONDOS | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57874 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1077)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57873 | 06-04-2026 | (Orden Ingreso JPL/2026:1722)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57873 | 06-04-2026 | (Orden Ingreso JPL/2026:1722)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57872 | 06-04-2026 | (Orden Ingreso DOM/2026:941)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57872 | 06-04-2026 | (Orden Ingreso DOM/2026:941)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57871 | 06-04-2026 | (Orden Ingreso RP/2026:20096)DEVENGAMIENTO | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57871 | 06-04-2026 | (Orden Ingreso RP/2026:20096)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57870 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1077)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 06-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57870 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1077)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 06-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57870 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1077)DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 06-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57870 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1077)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57870 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1077)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 25863 |
| 1054 | 2026 | 4 | 1 | 2 | 57869 | 06-04-2026 | (Orden Ingreso DOM/2026:940)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 16018 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57869 | 06-04-2026 | (Orden Ingreso DOM/2026:940)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 16018 |
| 1054 | 2026 | 4 | 1 | 2 | 57868 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1076)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57868 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1076)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 2 | 57478 | 05-04-2026 | (Orden Ingreso TRANS/2026:8242)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57477 | 05-04-2026 | (Orden Ingreso TRANS/2026:8242)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57477 | 05-04-2026 | (Orden Ingreso TRANS/2026:8242)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57477 | 05-04-2026 | (Orden Ingreso TRANS/2026:8242)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | | 38 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57477 | 05-04-2026 | (Orden Ingreso TRANS/2026:8242)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57477 | 05-04-2026 | (Orden Ingreso TRANS/2026:8242)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 2 | 57476 | 05-04-2026 | (Orden Ingreso TRANS/2026:8241)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | | 13117 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57476 | 05-04-2026 | (Orden Ingreso TRANS/2026:8241)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57476 | 05-04-2026 | (Orden Ingreso TRANS/2026:8241)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 57476 | 05-04-2026 | (Orden Ingreso TRANS/2026:8241)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 57476 | 05-04-2026 | (Orden Ingreso TRANS/2026:8241)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57475 | 05-04-2026 | (Orden Ingreso TRANS/2026:8241)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57475 | 05-04-2026 | (Orden Ingreso TRANS/2026:8241)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57475 | 05-04-2026 | (Orden Ingreso TRANS/2026:8241)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | | 38 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57475 | 05-04-2026 | (Orden Ingreso TRANS/2026:8241)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57475 | 05-04-2026 | (Orden Ingreso TRANS/2026:8241)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 2 | 57474 | 05-04-2026 | (Orden Ingreso TRANS/2026:8240)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | | 13117 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57474 | 05-04-2026 | (Orden Ingreso TRANS/2026:8240)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57474 | 05-04-2026 | (Orden Ingreso TRANS/2026:8240)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 57474 | 05-04-2026 | (Orden Ingreso TRANS/2026:8240)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 57474 | 05-04-2026 | (Orden Ingreso TRANS/2026:8240)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57473 | 05-04-2026 | (Orden Ingreso TRANS/2026:8240)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57473 | 05-04-2026 | (Orden Ingreso TRANS/2026:8240)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57473 | 05-04-2026 | (Orden Ingreso TRANS/2026:8240)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | | 38 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57473 | 05-04-2026 | (Orden Ingreso TRANS/2026:8240)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57473 | 05-04-2026 | (Orden Ingreso TRANS/2026:8240)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 2 | 57472 | 05-04-2026 | (Orden Ingreso TRANS/2026:8239)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | | 27983 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57472 | 05-04-2026 | (Orden Ingreso TRANS/2026:8239)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 46502 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57472 | 05-04-2026 | (Orden Ingreso TRANS/2026:8239)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 27901 |
| 1054 | 2026 | 4 | 1 | 2 | 57472 | 05-04-2026 | (Orden Ingreso TRANS/2026:8239)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 46502 |
| 1054 | 2026 | 4 | 1 | 2 | 57472 | 05-04-2026 | (Orden Ingreso TRANS/2026:8239)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 82 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57471 | 05-04-2026 | (Orden Ingreso TRANS/2026:8239)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 27901 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57868 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1076)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 06-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57868 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1076)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 2 | 57867 | 06-04-2026 | (Orden Ingreso DOM/2026:939)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 80461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57867 | 06-04-2026 | (Orden Ingreso DOM/2026:939)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 06-04-2026 | | | | | | | 0 | 26998 |
| 1054 | 2026 | 4 | 1 | 2 | 57867 | 06-04-2026 | (Orden Ingreso DOM/2026:939)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 53463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57866 | 06-04-2026 | (Orden Ingreso DOM/2026:941)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57866 | 06-04-2026 | (Orden Ingreso DOM/2026:941)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57865 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1076)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 06-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57865 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1076)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 06-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57865 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1076)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57865 | 06-04-2026 | (Orden Ingreso LICENCIAS/2026:1076)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57864 | 06-04-2026 | (Orden Ingreso DOM/2026:940)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 06-04-2026 | | | | | | | 16018 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57864 | 06-04-2026 | (Orden Ingreso DOM/2026:940)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 16018 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57863 | 06-04-2026 | (Orden Ingreso DOM/2026:939)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 06-04-2026 | | | | | | | 26998 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57863 | 06-04-2026 | (Orden Ingreso DOM/2026:939)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | | 53463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57863 | 06-04-2026 | (Orden Ingreso DOM/2026:939)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 80461 |
| 1054 | 2026 | 4 | 1 | 2 | 57862 | 06-04-2026 | (Orden Ingreso JPL/2026:1707)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57862 | 06-04-2026 | (Orden Ingreso JPL/2026:1707)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57861 | 06-04-2026 | (Orden Ingreso TRANS/2026:8295)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 16548 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57861 | 06-04-2026 | (Orden Ingreso TRANS/2026:8295)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 27580 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57861 | 06-04-2026 | (Orden Ingreso TRANS/2026:8295)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 58 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57861 | 06-04-2026 | (Orden Ingreso TRANS/2026:8295)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 44128 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57861 | 06-04-2026 | (Orden Ingreso TRANS/2026:8295)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 58 |
| 1054 | 2026 | 4 | 1 | 2 | 57860 | 06-04-2026 | (Orden Ingreso JPL/2026:1721)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57860 | 06-04-2026 | (Orden Ingreso JPL/2026:1721)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57859 | 06-04-2026 | (Orden Ingreso JPL/2026:1721)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57859 | 06-04-2026 | (Orden Ingreso JPL/2026:1721)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 2 | 57858 | 

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57856 | 06-04-2026 | (Orden Ingreso RP/2026:20094)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57856 | 06-04-2026 | (Orden Ingreso RP/2026:20094)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 06-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63490 | 20-04-2026 | (Orden Ingreso TRANS/2026:8885)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 50320 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63490 | 20-04-2026 | (Orden Ingreso TRANS/2026:8885)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | 0 | 201280 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63489 | 20-04-2026 | (Orden Ingreso TRANS/2026:8877)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 74469 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63489 | 20-04-2026 | (Orden Ingreso TRANS/2026:8877)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 13980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63489 | 20-04-2026 | (Orden Ingreso TRANS/2026:8877)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | 0 | 55919 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63489 | 20-04-2026 | (Orden Ingreso TRANS/2026:8877)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63488 | 20-04-2026 | (Operacion 2026:3792)DEV. PAGO SEGUN DOCUMENTO 10 DEL 16/04/2026 | 2152104004114,00 | OTEC MUNICIPAL | 3 | 10 | 16-04-2026 | | | | | | 0 | 707965 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63488 | 20-04-2026 | (Operacion 2026:3792)DEV. PAGO SEGUN DOCUMENTO 10 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 10 | 16-04-2026 | | | | | | 707965 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63487 | 20-04-2026 | (Orden Ingreso TRANS/2026:8876)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 74459 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63487 | 20-04-2026 | (Orden Ingreso TRANS/2026:8876)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63487 | 20-04-2026 | (Orden Ingreso TRANS/2026:8876)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63487 | 20-04-2026 | (Orden Ingreso TRANS/2026:8876)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63486 | 20-04-2026 | (Orden Ingreso TRANS/2026:8888)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63486 | 20-04-2026 | (Orden Ingreso TRANS/2026:8888)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63486 | 20-04-2026 | (Orden Ingreso TRANS/2026:8888)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 153 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63486 | 20-04-2026 | (Orden Ingreso TRANS/2026:8888)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63486 | 20-04-2026 | (Orden Ingreso TRANS/2026:8888)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 153 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63485 | 20-04-2026 | (Orden Ingreso DOM/2026:1250)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63485 | 20-04-2026 | (Orden Ingreso DOM/2026:1250)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 20-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63484 | 20-04-2026 | (Orden Ingreso TRANS/2026:8875)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 74459 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63484 | 20-04-2026 | (Orden Ingreso TRANS/2026:8875)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63484 | 20-04-2026 | (Orden Ingreso TRANS/2026:8875)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63484 | 20-04-2026 | (Orden Ingreso TRANS/2026:8875)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63483 | 20-04-2026 | (Orden Ingreso DOM/2026:1250)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 20-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63483 | 20-04-2026 | (Orden Ingreso DOM/2026:1250)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63482 | 20-04-2026 | (Orden Ingreso TRANS/2026:8887)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 16616 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63482 | 20-04-2026 | (Orden Ingreso TRANS/2026:8887)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 27693 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63482 | 20-04-2026 | (Orden Ingreso TRANS/2026:8887)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 195 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63482 | 20-04-2026 | (Orden Ingreso TRANS/2026:8887)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 44309 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63482 | 20-04-2026 | (Orden Ingreso TRANS/2026:8887)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 195 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63481 | 20-04-2026 | (Orden Ingreso TRANS/2026:8886)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 54431 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63481 | 20-04-2026 | (Orden Ingreso TRANS/2026:8886)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 90719 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57856 | 06-04-2026 | (Orden Ingreso RP/2026:20094)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 06-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57856 | 06-04-2026 | (Orden Ingreso RP/2026:20094)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 06-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57855 | 06-04-2026 | (Orden Ingreso RP/2026:20095)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 06-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57855 | 06-04-2026 | (Orden Ingreso RP/2026:20095)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57854 | 06-04-2026 | (Orden Ingreso RP/2026:20094)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 06-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57854 | 06-04-2026 | (Orden Ingreso RP/2026:20094)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57853 | 06-04-2026 | (Orden Ingreso JPL/2026:1720)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 180000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57853 | 06-04-2026 | (Orden Ingreso JPL/2026:1720)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 180000 |
| 1054 | 2026 | 4 | 1 | 2 | 57852 | 06-04-2026 | (Orden Ingreso DOM/2026:938)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57852 | 06-04-2026 | (Orden Ingreso DOM/2026:938)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 57851 | 06-04-2026 | (Orden Ingreso DOM/2026:937)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57851 | 06-04-2026 | (Orden Ingreso DOM/2026:937)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 2 | 57850 | 06-04-2026 | (Orden Ingreso DOM/2026:936)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57850 | 06-04-2026 | (Orden Ingreso DOM/2026:936)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 57849 | 06-04-2026 | (Orden Ingreso RP/2026:20093)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57849 | 06-04-2026 | (Orden Ingreso RP/2026:20093)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 57848 | 06-04-2026 | (Orden Ingreso RP/2026:20093)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57848 | 06-04-2026 | (Orden Ingreso RP/2026:20093)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 57847 | 06-04-2026 | (Orden Ingreso DOM/2026:938)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57847 | 06-04-2026 | (Orden Ingreso DOM/2026:938)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 57846 | 06-04-2026 | (Orden Ingreso DOM/2026:937)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57846 | 06-04-2026 | (Orden Ingreso DOM/2026:937)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 57845 | 06-04-2026 | (Orden Ingreso DOM/2026:936)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57845 | 06-04-2026 | (Orden Ingreso DOM/2026:936)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 57844 | 06-04-2026 | (Orden Ingreso DOM/2026:935)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57844 | 06-04-2026 | (Orden Ingreso DOM/2026:935)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 2 | 57843 | 06-04-2026 | (Orden Ingreso RP/2026:1044)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 1327 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57843 | 06-04-2026 | (Orden Ingreso RP/2026:1044)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 1164 |
| 1054 | 2026 | 4 | 1 | 2 | 57843 | 06-04-2026 | (Orden Ingreso RP/2026:1044)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 2 | 57842 | 06-04-2026 | (Orden Ingreso RP/2026:1044)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57842 | 06-04-2026 | (Orden Ingreso RP/2026:1044)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 2 | 57842 | 06-04-2026 | (Orden Ingreso RP/2026:1044)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 06-04-2026 | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 57841 | 06-04-2026 | (O.I.RP:1044/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57841 | 06-04-2026 | (O.I.RP:1044/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 57840 | 06-04-2026 | (O.I.RP:1044/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 1164 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57840 | 06-04-2026 | (O.I.RP:1044/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 1164 |
| 1054 | 2026 | 4 | 1 | 2 | 57839 | 06-04-2026 | (Orden Ingreso RP/2025:23096)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 5799 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63481 | 20-04-2026 | (Orden Ingreso TRANS/2026:8886)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63481 | 20-04-2026 | (Orden Ingreso TRANS/2026:8886)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 145150 |
| 1054 | 2026 | 4 | 1 | 1 | 63481 | 20-04-2026 | (Orden Ingreso TRANS/2026:8886)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 639 |
| 1054 | 2026 | 4 | 1 | 1 | 63480 | 20-04-2026 | (Orden Ingreso TRANS/2026:8885)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | 201280 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63480 | 20-04-2026 | (Orden Ingreso TRANS/2026:8885)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 201280 |
| 1054 | 2026 | 4 | 1 | 1 | 63479 | 20-04-2026 | (Orden Ingreso TRANS/2026:8885)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 50320 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63479 | 20-04-2026 | (Orden Ingreso TRANS/2026:8885)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 50320 |
| 1054 | 2026 | 4 | 1 | 3 | 63478 | 20-04-2026 | (Operacion 2026:3789)DEV. PAGO SEGUN DOCUMENTO 441 DEL 15/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 441 | 15-04-2026 | | | | | | 0 | 247788 |
| 1054 | 2026 | 4 | 1 | 3 | 63478 | 20-04-2026 | (Operacion 2026:3789)DEV. PAGO SEGUN DOCUMENTO 441 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 441 | 15-04-2026 | | | | | | 247788 | 0 |
| 1054 | 2026 | 4 | 1 | 3 | 63477 | 20-04-2026 | (Operacion 2026:3788)DEV. PAGO SEGUN DOCUMENTO 168 DEL 15/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 168 | 15-04-2026 | | | | | | 0 | 247788 |
| 1054 | 2026 | 4 | 1 | 3 | 63477 | 20-04-2026 | (Operacion 2026:3788)DEV. PAGO SEGUN DOCUMENTO 168 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 168 | 15-04-2026 | | | | | | 247788 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63476 | 20-04-2026 | (Orden Ingreso DOM/2026:1249)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 63476 | 20-04-2026 | (Orden Ingreso DOM/2026:1249)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 63475 | 20-04-2026 | (Orden Ingreso TRANS/2026:8884)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63475 | 20-04-2026 | (Orden Ingreso TRANS/2026:8884)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | 4570 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63475 | 20-04-2026 | (Orden Ingreso TRANS/2026:8884)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 63475 | 20-04-2026 | (Orden Ingreso TRANS/2026:8884)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 63474 | 20-04-2026 | (Orden Ingreso TRANS/2026:8884)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63474 | 20-04-2026 | (Orden Ingreso TRANS/2026:8884)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 63473 | 20-04-2026 | (Orden Ingreso DOM/2026:1249)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63473 | 20-04-2026 | (Orden Ingreso DOM/2026:1249)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 63472 | 20-04-2026 | (Orden Ingreso TRANS/2026:8883)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63472 | 20-04-2026 | (Orden Ingreso TRANS/2026:8883)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | 4570 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63472 | 20-04-2026 | (Orden Ingreso TRANS/2026:8883)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 63472 | 20-04-2026 | (Orden Ingreso TRANS/2026:8883)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 63471 | 20-04-2026 | (Orden Ingreso TRANS/2026:8883)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63471 | 20-04-2026 | (Orden Ingreso TRANS/2026:8883)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 63469 | 20-04-2026 | (Orden Ingreso TRANS/2026:8882)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63469 | 20-04-2026 | (Orden Ingreso TRANS/2026:8882)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | 4570 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 63469 | 20-04-2026 | (Orden Ingreso TRANS/2026:8882)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 63468 | 20-04-2026 | (Orden Ingreso TRANS/2026:8882)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 2 | 57839 | 06-04-2026 | (Orden Ingreso RP/2025:23096)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 4552 |
| 1054 | 2026 | 4 | 1 | 2 | 57839 | 06-04-2026 | (Orden Ingreso RP/2025:23096)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 0 | 1247 |
| 1054 | 2026 | 4 | 1 | 2 | 57838 | 06-04-2026 | (Orden Ingreso RP/2025:23096)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 83105 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57838 | 06-04-2026 | (Orden Ingreso RP/2025:23096)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | 0 | 83105 |
| 1054 | 2026 | 4 | 1 | 1 | 57837 | 06-04-2026 | (O.I.RP:23096/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | 1247 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57837 | 06-04-2026 | (O.I.RP:23096/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 1247 |
| 1054 | 2026 | 4 | 1 | 1 | 57836 | 06-04-2026 | (O.I.RP:23096/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 4552 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57836 | 06-04-2026 | (O.I.RP:23096/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 4552 |
| 1054 | 2026 | 4 | 1 | 1 | 57835 | 06-04-2026 | (Orden Ingreso DOM/2026:935)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57835 | 06-04-2026 | (Orden Ingreso DOM/2026:935)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57834 | 06-04-2026 | (Orden Ingreso TRANS/2026:8293)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57833 | 06-04-2026 | (Orden Ingreso DOM/2026:934)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57833 | 06-04-2026 | (Orden Ingreso DOM/2026:934)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57832 | 06-04-2026 | (Orden Ingreso DOM/2026:933)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57832 | 06-04-2026 | (Orden Ingreso DOM/2026:933)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57831 | 06-04-2026 | (Orden Ingreso TRANS/2026:8255)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57831 | 06-04-2026 | (Orden Ingreso TRANS/2026:8255)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57831 | 06-04-2026 | (Orden Ingreso TRANS/2026:8255)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57831 | 06-04-2026 | (Orden Ingreso TRANS/2026:8255)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57831 | 06-04-2026 | (Orden Ingreso TRANS/2026:8255)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57830 | 06-04-2026 | (Orden Ingreso TRANS/2026:8294)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 18302 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57830 | 06-04-2026 | (Orden Ingreso TRANS/2026:8294)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 30502 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57830 | 06-04-2026 | (Orden Ingreso TRANS/2026:8294)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 64 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57830 | 06-04-2026 | (Orden Ingreso TRANS/2026:8294)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 48804 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57830 | 06-04-2026 | (Orden Ingreso TRANS/2026:8294)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 64 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57829 | 06-04-2026 | (Orden Ingreso TRANS/2026:8291)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57829 | 06-04-2026 | (Orden Ingreso TRANS/2026:8291)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57829 | 06-04-2026 | (Orden Ingreso TRANS/2026:8291)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57829 | 06-04-2026 | (Orden Ingreso TRANS/2026:8291)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57829 | 06-04-2026 | (Orden Ingreso TRANS/2026:8291)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57471 | 05-04-2026 | (Orden Ingreso TRANS/2026:8239)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 46502 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57471 | 05-04-2026 | (Orden Ingreso TRANS/2026:8239)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 82 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57471 | 05-04-2026 | (Orden Ingreso TRANS/2026:8239)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 74403 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57471 | 05-04-2026 | (Orden Ingreso TRANS/2026:8239)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 82 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57470 | 05-04-2026 | (Orden Ingreso TRANS/2026:8237)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 186478 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57470 | 05-04-2026 | (Orden Ingreso TRANS/2026:8237)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 309889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57470 | 05-04-2026 | (Orden Ingreso TRANS/2026:8237)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 185933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57470 | 05-04-2026 | (Orden Ingreso TRANS/2026:8237)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 309889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57470 | 05-04-2026 | (Orden Ingreso TRANS/2026:8237)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 545 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57469 | 05-04-2026 | (Orden Ingreso TRANS/2026:8238)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 16683 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57469 | 05-04-2026 | (Orden Ingreso TRANS/2026:8238)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 27722 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57469 | 05-04-2026 | (Orden Ingreso TRANS/2026:8238)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 16634 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57469 | 05-04-2026 | (Orden Ingreso TRANS/2026:8238)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 27722 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57469 | 05-04-2026 | (Orden Ingreso TRANS/2026:8238)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 49 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57468 | 05-04-2026 | (Orden Ingreso TRANS/2026:8236)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57468 | 05-04-2026 | (Orden Ingreso TRANS/2026:8236)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57468 | 05-04-2026 | (Orden Ingreso TRANS/2026:8236)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57467 | 05-04-2026 | (Orden Ingreso TRANS/2026:8238)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 16634 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57467 | 05-04-2026 | (Orden Ingreso TRANS/2026:8238)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 27722 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57467 | 05-04-2026 | (Orden Ingreso TRANS/2026:8238)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 49 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57467 | 05-04-2026 | (Orden Ingreso TRANS/2026:8238)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 44356 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57467 | 05-04-2026 | (Orden Ingreso TRANS/2026:8238)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 49 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57466 | 05-04-2026 | (Orden Ingreso TRANS/2026:8237)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 185933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57466 | 05-04-2026 | (Orden Ingreso TRANS/2026:8237)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 309889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57466 | 05-04-2026 | (Orden Ingreso TRANS/2026:8237)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 545 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57466 | 05-04-2026 | (Orden Ingreso TRANS/2026:8237)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 495822 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57466 | 05-04-2026 | (Orden Ingreso TRANS/2026:8237)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 545 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57465 | 05-04-2026 | (Orden Ingreso TRANS/2026:8236)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | 22365 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57465 | 05-04-2026 | (Orden Ingreso TRANS/2026:8236)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 22365 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57464 | 05-04-2026 | (Orden Ingreso TRANS/2026:8236)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 5591 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57464 | 05-04-2026 | (Orden Ingreso TRANS/2026:8236)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 5591 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57463 | 05-04-2026 | (Orden Ingreso TRANS/2026:8187)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63468 | 20-04-2026 | (Orden Ingreso TRANS/2026:8882)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63468 | 20-04-2026 | (Orden Ingreso TRANS/2026:8882)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63467 | 20-04-2026 | (Orden Ingreso RP/2026:20476)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63467 | 20-04-2026 | (Orden Ingreso RP/2026:20476)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 20-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63466 | 20-04-2026 | (Orden Ingreso TRANS/2026:8881)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63466 | 20-04-2026 | (Orden Ingreso TRANS/2026:8881)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | 4570 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63466 | 20-04-2026 | (Orden Ingreso TRANS/2026:8881)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63466 | 20-04-2026 | (Orden Ingreso TRANS/2026:8881)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63465 | 20-04-2026 | (Orden Ingreso TRANS/2026:8881)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63465 | 20-04-2026 | (Orden Ingreso TRANS/2026:8881)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 63464 | 20-04-2026 | (Operacion 2026:3786)DEV. PAGO SEGUN DOCUMENTO 196 DEL 16/04/2026 | 21521040040002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 196 | 16-04-2026 | | | | | | 0 | 330383 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 63464 | 20-04-2026 | (Operacion 2026:3786)DEV. PAGO SEGUN DOCUMENTO 196 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 196 | 16-04-2026 | | | | | | 330383 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63463 | 20-04-2026 | (Orden Ingreso RP/2026:20476)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 20-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63463 | 20-04-2026 | (Orden Ingreso RP/2026:20476)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63462 | 20-04-2026 | (Orden Ingreso JPL/2026:1992)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63462 | 20-04-2026 | (Orden Ingreso JPL/2026:1992)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63461 | 20-04-2026 | (Orden Ingreso TRANS/2026:8880)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63461 | 20-04-2026 | (Orden Ingreso TRANS/2026:8880)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | 4570 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63461 | 20-04-2026 | (Orden Ingreso TRANS/2026:8880)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63461 | 20-04-2026 | (Orden Ingreso TRANS/2026:8880)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63460 | 20-04-2026 | (Orden Ingreso TRANS/2026:8880)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63460 | 20-04-2026 | (Orden Ingreso TRANS/2026:8880)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63459 | 20-04-2026 | (Orden Ingreso TRANS/2026:8879)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63459 | 20-04-2026 | (Orden Ingreso TRANS/2026:8879)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | 4570 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63459 | 20-04-2026 | (Orden Ingreso TRANS/2026:8879)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63459 | 20-04-2026 | (Orden Ingreso TRANS/2026:8879)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63458 | 20-04-2026 | (Orden Ingreso TRANS/2026:8879)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63458 | 20-04-2026 | (Orden Ingreso TRANS/2026:8879)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 63457 | 20-04-2026 | (Operacion 2026:3785)DEV. PAGO SEGUN DOCUMENTO 142 DEL 15/04/2026 | 21521040040002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 142 | 15-04-2026 | | | | | | 0 | 707965 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 63457 | 20-04-2026 | (Operacion 2026:3785)DEV. PAGO SEGUN DOCUMENTO 142 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 142 | 15-04-2026 | | | | | | 707965 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63456 | 20-04-2026 | (Orden Ingreso TRANS/2026:8878)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57828 | 06-04-2026 | (Orden Ingreso DOM/2026:932)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57828 | 06-04-2026 | (Orden Ingreso DOM/2026:932)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57827 | 06-04-2026 | (Orden Ingreso TRANS/2026:8292)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 26429 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57827 | 06-04-2026 | (Orden Ingreso TRANS/2026:8292)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 43892 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57827 | 06-04-2026 | (Orden Ingreso TRANS/2026:8292)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 26336 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57827 | 06-04-2026 | (Orden Ingreso TRANS/2026:8292)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 43892 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57827 | 06-04-2026 | (Orden Ingreso TRANS/2026:8292)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 93 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57826 | 06-04-2026 | (Orden Ingreso DOM/2026:934)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57826 | 06-04-2026 | (Orden Ingreso DOM/2026:934)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57825 | 06-04-2026 | (Orden Ingreso DOM/2026:933)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57825 | 06-04-2026 | (Orden Ingreso DOM/2026:933)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57824 | 06-04-2026 | (Orden Ingreso DOM/2026:932)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57824 | 06-04-2026 | (Orden Ingreso DOM/2026:932)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57823 | 06-04-2026 | (Orden Ingreso RP/2026:20092)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57823 | 06-04-2026 | (Orden Ingreso RP/2026:20092)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57822 | 06-04-2026 | (Orden Ingreso RP/2026:20092)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57822 | 06-04-2026 | (Orden Ingreso RP/2026:20092)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57821 | 06-04-2026 | (Orden Ingreso JPL/2026:1719)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57821 | 06-04-2026 | (Orden Ingreso JPL/2026:1719)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57820 | 06-04-2026 | (Orden Ingreso JPL/2026:1719)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57820 | 06-04-2026 | (Orden Ingreso JPL/2026:1719)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57819 | 06-04-2026 | (Orden Ingreso TRANS/2026:8293)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57819 | 06-04-2026 | (Orden Ingreso TRANS/2026:8293)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | D

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57815 | 06-04-2026 | (Orden Ingreso RP/2026:20090)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 06-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57814 | 06-04-2026 | (Orden Ingreso TRANS/2026:8292)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 26336 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63456 | 20-04-2026 | (Orden Ingreso TRANS/2026:8878)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | | 4570 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63456 | 20-04-2026 | (Orden Ingreso TRANS/2026:8878)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63456 | 20-04-2026 | (Orden Ingreso TRANS/2026:8878)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63455 | 20-04-2026 | (Orden Ingreso TRANS/2026:8878)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63455 | 20-04-2026 | (Orden Ingreso TRANS/2026:8878)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63454 | 20-04-2026 | (Orden Ingreso RP/2020:30477)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 3247 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63454 | 20-04-2026 | (Orden Ingreso RP/2020:30477)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 0 | 1739 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63454 | 20-04-2026 | (Orden Ingreso RP/2020:30477)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 20-04-2026 | | | | | | | 0 | 1508 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63453 | 20-04-2026 | (Orden Ingreso RP/2020:30477)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 3897 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63453 | 20-04-2026 | (Orden Ingreso RP/2020:30477)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 20-04-2026 | | | | | | | 0 | 3897 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63452 | 20-04-2026 | (O.I.RP:30477/2020)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 20-04-2026 | | | | | | | 1508 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63452 | 20-04-2026 | (O.I.RP:30477/2020)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 1508 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63451 | 20-04-2026 | (O.I.RP:30477/2020)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 1739 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63451 | 20-04-2026 | (O.I.RP:30477/2020)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 1739 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63450 | 20-04-2026 | (Orden Ingreso RP/2020:30478)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 3151 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63450 | 20-04-2026 | (Orden Ingreso RP/2020:30478)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 0 | 1686 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63450 | 20-04-2026 | (Orden Ingreso RP/2020:30478)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 20-04-2026 | | | | | | | 0 | 1465 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63449 | 20-04-2026 | (Orden Ingreso RP/2020:30478)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 3897 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63449 | 20-04-2026 | (Orden Ingreso RP/2020:30478)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 20-04-2026 | | | | | | | 0 | 3897 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63448 | 20-04-2026 | (O.I.RP:30478/2020)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 20-04-2026 | | | | | | | 1465 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63448 | 20-04-2026 | (O.I.RP:30478/2020)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 1465 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63447 | 20-04-2026 | (O.I.RP:30478/2020)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 1686 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63447 | 20-04-2026 | (O.I.RP:30478/2020)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 1686 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63446 | 20-04-2026 | (Orden Ingreso TRANS/2026:8877)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | | 55919 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63446 | 20-04-2026 | (Orden Ingreso TRANS/2026:8877)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | | 4570 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63446 | 20-04-2026 | (Orden Ingreso TRANS/2026:8877)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 55919 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63446 | 20-04-2026 | (Orden Ingreso TRANS/2026:8877)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63445 | 20-04-2026 | (Orden Ingreso TRANS/2026:8877)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 13980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63445 | 20-04-2026 | (Orden Ingreso TRANS/2026:8877)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 13980 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 63444 | 20-04-2026 | (Operacion 2026:3784)DEV. PAGO SEGUN DOCUMENTO 340 DEL 15/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 340 | 15-04-2026 | | | | | | | 0 | 418879 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 63444 | 20-04-2026 | (Operacion 2026:3784)DEV. PAGO SEGUN DOCUMENTO 340 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 340 | 15-04-2026 | | | | | | | 418879 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63443 | 20-04-2026 | (Orden Ingreso JPL/2026:1992)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63443 | 20-04-2026 | (Orden Ingreso JPL/2026:1992)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63442 | 20-04-2026 | (Orden Ingreso TRANS/2026:8876)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 20-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57814 | 06-04-2026 | (Orden Ingreso TRANS/2026:8292)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 43892 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57814 | 06-04-2026 | (Orden Ingreso TRANS/2026:8292)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 93 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57814 | 06-04-2026 | (Orden Ingreso TRANS/2026:8292)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 70228 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57814 | 06-04-2026 | (Orden Ingreso TRANS/2026:8292)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 93 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57813 | 06-04-2026 | (Orden Ingreso RP/2026:20088)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57813 | 06-04-2026 | (Orden Ingreso RP/2026:20088)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 06-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57812 | 06-04-2026 | (Orden Ingreso TRANS/2026:8291)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57812 | 06-04-2026 | (Orden Ingreso TRANS/2026:8291)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57812 | 06-04-2026 | (Orden Ingreso TRANS/2026:8291)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57812 | 06-04-2026 | (Orden Ingreso TRANS/2026:8291)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57812 | 06-04-2026 | (Orden Ingreso TRANS/2026:8291)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57811 | 06-04-2026 | (Orden Ingreso RP/2026:20087)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57811 | 06-04-2026 | (Orden Ingreso RP/2026:20087)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 06-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57810 | 06-04-2026 | (Orden Ingreso RP/2026:20089)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57810 | 06-04-2026 | (Orden Ingreso RP/2026:20089)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 06-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57809 | 06-04-2026 | (Orden Ingreso RP/2026:20086)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57809 | 06-04-2026 | (Orden Ingreso RP/2026:20086)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 06-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57808 | 06-04-2026 | (Orden Ingreso RP/2026:20085)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57808 | 06-04-2026 | (Orden Ingreso RP/2026:20085)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 06-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57807 | 06-04-2026 | (Orden Ingreso RP/2026:20091)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 06-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57807 | 06-04-2026 | (Orden Ingreso RP/2026:20091)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57806 | 06-04-2026 | (Orden Ingreso RP/2026:20090)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 06-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57806 | 06-04-2026 | (Orden Ingreso RP/2026:20090)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57805 | 06-04-2026 | (Orden Ingreso RP/2026:20089)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 06-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57805 | 06-04-2026 | (Orden Ingreso RP/2026:20089)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57804 | 06-04-2026 | (Orden Ingreso TRANS/2026:8254)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57804 | 06-04-2026 | (Orden Ingreso TRANS/2026:8254)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57804 | 06-04-2026 | (Orden Ingreso TRANS/2026:8254)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57804 | 06-04-2026 | (Orden Ingreso TRANS/2026:8254)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57804 | 06-04-2026 | (Orden Ingreso TRANS/2026:8254)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57803 | 06-04-2026 | (Orden Ingreso TRANS/2026:8245)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57803 | 06-04-2026 | (Orden Ingreso TRANS/2026:8245)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57803 | 06-04-2026 | (Orden Ingreso TRANS/2026:8245)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57463 | 05-04-2026 | (Orden Ingreso TRANS/2026:8187)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57463 | 05-04-2026 | (Orden Ingreso TRANS/2026:8187)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57463 | 05-04-2026 | (Orden Ingreso TRANS/2026:8187)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57462 | 05-04-2026 | (Orden Ingreso TRANS/2026:8186)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57462 | 05-04-2026 | (Orden Ingreso TRANS/2026:8186)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57462 | 05-04-2026 | (Orden Ingreso TRANS/2026:8186)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57462 | 05-04-2026 | (Orden Ingreso TRANS/2026:8186)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57461 | 05-04-2026 | (Orden Ingreso TRANS/2026:8185)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57461 | 05-04-2026 | (Orden Ingreso TRANS/2026:8185)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57461 | 05-04-2026 | (Orden Ingreso TRANS/2026:8185)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57461 | 05-04-2026 | (Orden Ingreso TRANS/2026:8185)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57460 | 05-04-2026 | (Orden Ingreso TRANS/2026:8184)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57460 | 05-04-2026 | (Orden Ingreso TRANS/2026:8184)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57460 | 05-04-2026 | (Orden Ingreso TRANS/2026:8184)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57460 | 05-04-2026 | (Orden Ingreso TRANS/2026:8184)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57459 | 05-04-2026 | (Orden Ingreso TRANS/2026:8183)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57459 | 05-04-2026 | (Orden Ingreso TRANS/2026:8183)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57459 | 05-04-2026 | (Orden Ingreso TRANS/2026:8183)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57459 | 05-04-2026 | (Orden Ingreso TRANS/2026:8183)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57458 | 05-04-2026 | (Orden Ingreso TRANS/2026:8235)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57458 | 05-04-2026 | (Orden Ingreso TRANS/2026:8235)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57458 | 05-04-2026 | (Orden Ingreso TRANS/2026:8235)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57458 | 05-04-2026 | (Orden Ingreso TRANS/2026:8235)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57457 | 05-04-2026 | (Orden Ingreso TRANS/2026:8235)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57457 | 05-04-2026 | (Orden Ingreso TRANS/2026:8235)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57456 | 05-04-2026 | (Orden Ingreso TRANS/2026:8182)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57456 | 05-04-2026 | (Orden Ingreso TRANS/2026:8182)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57456 | 05-04-2026 | (Orden Ingreso TRANS/2026:8182)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57456 | 05-04-2026 | (Orden Ingreso TRANS/2026:8182)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57455 | 05-04-2026 | (Orden Ingreso TRANS/2026:8181)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | | 109814 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63442 | 20-04-2026 | (Orden Ingreso TRANS/2026:8876)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 20-04-2026 | | | | | | | 4570 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63442 | 20-04-2026 | (Orden Ingreso TRANS/2026:8876)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63442 | 20-04-2026 | (Orden Ingreso TRANS/2026:8876)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63441 | 20-04-2026 | (Orden Ingreso TRANS/2026:8876)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63441 | 20-04-2026 | (Orden Ingreso TRANS/2026:8876)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63440 | 20-04-2026 | (Orden Ingreso JPL/2026:1991)PERCEPCION DE LOS FONDOS | 1110101,00 | C

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63436 | 20-04-2026 | Orden Ingreso TRANS/2026:8875|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63436 | 20-04-2026 | Orden Ingreso TRANS/2026:8875|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63435 | 20-04-2026 | Orden Ingreso TRANS/2026:8875|DEVENGAMIENTO 20% VALOR MULTA | 11508020050,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63435 | 20-04-2026 | Orden Ingreso TRANS/2026:8875|DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63434 | 20-04-2026 | Operacion 2026:3782|DEV. PAGO SEGUN DOCUMENTO 113 DEL 16/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 113 | 16-04-2026 | | | | | | 0 | 707965 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63434 | 20-04-2026 | Operacion 2026:3782|DEV. PAGO SEGUN DOCUMENTO 113 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 113 | 16-04-2026 | | | | | | 707965 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63433 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1247|DEVENGAMIENTO | 11503020020,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | 208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63433 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1247|DEVENGAMIENTO | 11503029990020,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | 14 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63433 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1247|DEVENGAMIENTO | 11503029990050,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63433 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1247|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 1272 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63432 | 20-04-2026 | Operacion 2026:3781|DEV. PAGO SEGUN DOCUMENTO 13 DEL 16/04/2026 | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 3 | 13 | 16-04-2026 | | | | | | 0 | 707965 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63432 | 20-04-2026 | Operacion 2026:3781|DEV. PAGO SEGUN DOCUMENTO 13 DEL 16/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 13 | 16-04-2026 | | | | | | 707965 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63431 | 20-04-2026 | Operacion 2026:3780|DEV. PAGO SEGUN DOCUMENTO 22 DEL 15/04/2026 | 2152104004121,00 | ESTRATEGIA DE DESARROLLO LOCAL INCLUSIVO | 3 | 22 | 15-04-2026 | | | | | | 0 | 599410 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 63431 | 20-04-2026 | Operacion 2026:3780|DEV. PAGO SEGUN DOCUMENTO 22 DEL 15/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 22 | 15-04-2026 | | | | | | 599410 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63430 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1246|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57803 | 06-04-2026 | Orden Ingreso TRANS/2026:8245|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57803 | 06-04-2026 | Orden Ingreso TRANS/2026:8245|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57802 | 06-04-2026 | Orden Ingreso TRANS/2026:8256|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 44629 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57802 | 06-04-2026 | Orden Ingreso TRANS/2026:8256|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 74120 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57802 | 06-04-2026 | Orden Ingreso TRANS/2026:8256|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 44472 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57802 | 06-04-2026 | Orden Ingreso TRANS/2026:8256|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 74120 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57802 | 06-04-2026 | Orden Ingreso TRANS/2026:8256|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 157 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57801 | 06-04-2026 | Orden Ingreso RP/2026:20088|DEVENGAMIENTO | 11508999990056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 06-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57801 | 06-04-2026 | Orden Ingreso RP/2026:20088|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57800 | 06-04-2026 | Orden Ingreso RP/2026:20087|DEVENGAMIENTO | 11508999990056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 06-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57800 | 06-04-2026 | Orden Ingreso RP/2026:20087|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57799 | 06-04-2026 | Orden Ingreso DOM/2026:931|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57799 | 06-04-2026 | Orden Ingreso DOM/2026:931|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57798 | 06-04-2026 | Orden Ingreso DOM/2026:931|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57798 | 06-04-2026 | Orden Ingreso DOM/2026:931|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57797 | 06-04-2026 | Orden Ingreso RP/2026:20086|DEVENGAMIENTO | 11508999990056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 06-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57797 | 06-04-2026 | Orden Ingreso RP/2026:20086|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57796 | 06-04-2026 | Orden Ingreso RP/2026:20084|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57796 | 06-04-2026 | Orden Ingreso RP/2026:20084|PERCEPCION DE LOS FONDOS | 11508999990056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 06-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57795 | 06-04-2026 | Orden Ingreso RP/2026:20085|DEVENGAMIENTO | 11508999990056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 06-04-2026 | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57795 | 06-04-2026 | Orden Ingreso RP/2026:20085|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57794 | 06-04-2026 | Orden Ingreso TRANS/2026:8279|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 42918 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57794 | 06-04-2026 | Orden Ingreso TRANS/2026:8279|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 71278 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57794 | 06-04-2026 | Orden Ingreso TRANS/2026:8279|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 42767 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57794 | 06-04-2026 | Orden Ingreso TRANS/2026:8279|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | 0 | 71278 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57794 | 06-04-2026 | Orden Ingreso TRANS/2026:8279|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 151 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57793 | 06-04-2026 | Orden Ingreso RP/2026:15105|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57793 | 06-04-2026 | Orden Ingreso RP/2026:15105|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57792 | 06-04-2026 | Orden Ingreso RP/2026:15158|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57792 | 06-04-2026 | Orden Ingreso RP/2026:15158|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57791 | 06-04-2026 | Orden Ingreso RP/2026:15106|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57791 | 06-04-2026 | Orden Ingreso RP/2026:15106|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57790 | 06-04-2026 | Orden Ingreso RP/2026:15157|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57790 | 06-04-2026 | Orden Ingreso RP/2026:15157|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63430 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1246|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63430 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1246|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63430 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1246|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 63429 | 20-04-2026 | Decreto Pago 2026:1791|PAGO : - CANCELACION DE PERMISO DERECHO MUNICIPAL Y APO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 61757 | 1791 | 13-04-2026 | 1721 | 0 | 4122872 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63429 | 20-04-2026 | Decreto Pago 2026:1791|PAGO : - CANCELACION DE PERMISO DERECHO MUNICIPAL Y APO | 2153102004028,00 | PROYECTO SUBDIVISION REGULARIZACION Y PERMISOS DE EDIFICACION COMUNA LA LIGUA | 1 | 0 | 20-04-2026 | 1 | 61757 | 1791 | 13-04-2026 | 1721 | 4122872 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63428 | 20-04-2026 | Orden Ingreso DOM/2026:1248|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63428 | 20-04-2026 | Orden Ingreso DOM/2026:1248|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63427 | 20-04-2026 | Orden Ingreso DOM/2026:1248|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63427 | 20-04-2026 | Orden Ingreso DOM/2026:1248|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63426 | 20-04-2026 | Orden Ingreso JPL/2026:1990|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63426 | 20-04-2026 | Orden Ingreso JPL/2026:1990|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63425 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1246|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63425 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1246|DEVENGAMIENTO | 11503029990020,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63425 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1246|DEVENGAMIENTO | 11503029990050,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63425 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1246|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63424 | 20-04-2026 | Orden Ingreso JPL/2026:1990|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63424 | 20-04-2026 | Orden Ingreso JPL/2026:1990|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 63423 | 20-04-2026 | Decreto Pago 2026:1854|PAGO : - AYUDA SOCIAL PARA GASTOS DE CIRUGIA, SEGUN SOL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 61756 | 1854 | 16-04-2026 | 1720 | 0 | 500000 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 63423 | 20-04-2026 | Decreto Pago 2026:1854|PAGO : - AYUDA SOCIAL PARA GASTOS DE CIRUGIA, SEGUN SOL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 61756 | 1854 | 16-04-2026 | 1720 | 500000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63422 | 20-04-2026 | Orden Ingreso RP/2024:30024|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 1785 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63422 | 20-04-2026 | Orden Ingreso RP/2024:30024|PERCEPCION FONDOS INTERES E IPC | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 0 | 1239 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63422 | 20-04-2026 | Orden Ingreso RP/2024:30024|PERCEPCION FONDOS INTERES E IPC | 11508999990003,00 | IPC | 1 | 0 | 20-04-2026 | | | | | | 0 | 546 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63421 | 20-04-2026 | Orden Ingreso RP/2024:30024|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 11133 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63421 | 20-04-2026 | Orden Ingreso RP/2024:30024|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 20-04-2026 | | | | | | 0 | 11133 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63420 | 20-04-2026 | O.I.RP:30024/2024|DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 20-04-2026 | | | | | | 546 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63420 | 20-04-2026 | O.I.RP:30024/2024|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | 0 | 546 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63419 | 20-04-2026 | O.I.RP:30024/2024|DEVENGAMIENTO INTERES | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 1239 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63419 | 20-04-2026 | O.I.RP:30024/2024|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | 0 | 1239 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 63418 | 20-04-2026 | Decreto Pago 2026:1860|PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 61754 | 1860 | 16-04-2026 | 1719 | 0 | 190520 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 63418 | 20-04-2026 | Decreto Pago 2026:1860|PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 61754 | 1860 | 16-04-2026 | 1719 | 190520 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63417 | 20-04-2026 | Orden Ingreso RP/2024:30023|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | 1879 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 63417 | 20-04-2026 | Orden Ingreso RP/2024:30023|PERCEPCION FONDOS INTERES E IPC | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | 0 | 1389 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57455 | 05-04-2026 | Orden Ingreso TRANS/2026:8181|PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57455 | 05-04-2026 | Orden Ingreso TRANS/2026:8181|PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57455 | 05-04-2026 | Orden Ingreso TRANS/2026:8181|PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57454 | 05-04-2026 | Orden Ingreso TRANS/2026:8180|PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 106124 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57454 | 05-04-2026 | Orden Ingreso TRANS/2026:8180|PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 20229 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57454 | 05-04-2026 | Orden Ingreso TRANS/2026:8180|PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | 0 | 80915 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57454 | 05-04-2026 | Orden Ingreso TRANS/2026:8180|PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57453 | 05-04-2026 | Orden Ingreso TRANS/2026:8179|PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57453 | 05-04-2026 | Orden Ingreso TRANS/2026:8179|PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57453 | 05-04-2026 | Orden Ingreso TRANS/2026:8179|PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57453 | 05-04-2026 | Orden Ingreso TRANS/2026:8179|PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57452 | 05-04-2026 | Orden Ingreso TRANS/2026:8232|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 15485 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57452 | 05-04-2026 | Orden Ingreso TRANS/2026:8232|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 25732 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57452 | 05-04-2026 | Orden Ingreso TRANS/2026:8232|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 15440 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57452 | 05-04-2026 | Orden Ingreso TRANS/2026:8232|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 25732 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57452 | 05-04-2026 | Orden Ingreso TRANS/2026:8232|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020080,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 45 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57451 | 05-04-2026 | Orden Ingreso TRANS/2026:8231|PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 05-04-2026 | | | | | | 113186 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57451 | 05-04-2026 | Orden Ingreso TRANS/2026:8231|PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 113186 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57450 | 05-04-2026 | Orden Ingreso TRANS/2026:8178|PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 109814 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57450 | 05-04-2026 | Orden Ingreso TRANS/2026:8178|PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57450 | 05-04-2026 | Orden Ingreso TRANS/2026:8178|PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 57450 | 05-04-2026 | Orden Ingreso TRANS/2026:8178|PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57449 | 05-04-2026 | Orden Ingreso TRANS/2026:8234|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | 167734 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57449 | 05-04-2026 | Orden Ingreso TRANS/2026:8234|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57449 | 05-04-2026 | Orden Ingreso TRANS/2026:8234|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 167734 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57449 | 05-04-2026 | Orden Ingreso TRANS/2026:8234|DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 05-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57448 | 05-04-2026 | Orden Ingreso TRANS/2026:8234|DEVENGAMIENTO 20% VALOR MULTA | 11508020050,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63414 | 20-04-2026 | IO.I.RP:30023/2024\DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 20-04-2026 | | | | | | | 1389 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63414 | 20-04-2026 | IO.I.RP:30023/2024\DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 1389 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63413 | 20-04-2026 | Orden Ingreso RP/2026:20475)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63413 | 20-04-2026 | Orden Ingreso RP/2026:20475)PERCEPCION DE LOS FONDOS | 1150899999010,00 | TEXTO LEY ALCOHOLES | 1 | 0 | 20-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63412 | 20-04-2026 | Orden Ingreso RP/2026:20475)DEVENGAMIENTO | 1150899999010,00 | TEXTO LEY ALCOHOLES | 1 | 0 | 20-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63412 | 20-04-2026 | Orden Ingreso RP/2026:20475)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63411 | 20-04-2026 | Orden Ingreso JPL/2026:1989)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63411 | 20-04-2026 | Orden Ingreso JPL/2026:1989)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63410 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1245)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63410 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1245)PERCEPCION DE FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63409 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1244)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63409 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1244)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63409 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1244)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63409 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1244)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63408 | 20-04-2026 | Orden Ingreso JPL/2026:1989)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63408 | 20-04-2026 | Orden Ingreso JPL/2026:1989)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63407 | 20-04-2026 | Orden Ingreso DOM/2026:1247)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63407 | 20-04-2026 | Orden Ingreso DOM/2026:1247)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63406 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1245)DEVENGAMIENTO | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63406 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1245)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63405 | 20-04-2026 | Decreto Pago 2026:1879)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | 1 | 61753 | 1879 | 16-04-2026 | 1718 | 0 | 18550 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63405 | 20-04-2026 | Decreto Pago 2026:1879)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 20-04-2026 | 1 | 61753 | 1879 | 16-04-2026 | 1718 | 18550 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63404 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1244)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 20-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63404 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1244)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 20-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63404 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1244)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63404 | 20-04-2026 | Orden Ingreso LICENCIAS/2026:1244)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63403 | 20-04-2026 | Decreto Pago 2026:1880)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMANES M | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | 1 | 61752 | 1880 | 16-04-2026 | 1717 | 0 | 170000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63403 | 20-04-2026 | Decreto Pago 2026:1880)PAGO : - AYUDA SOCIAL PARA LA REALIZACION DE EXAMANES M | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 20-04-2026 | 1 | 61752 | 1880 | 16-04-2026 | 1717 | 170000 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63402 | 20-04-2026 | Orden Ingreso DOM/2026:1246)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57789 | 06-04-2026 | Orden Ingreso RP/2026:20084)DEVENGAMIENTO | 1150899999006,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 06-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57789 | 06-04-2026 | Orden Ingreso RP/2026:20084)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57788 | 06-04-2026 | Orden Ingreso RP/2025:36450)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 623 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57788 | 06-04-2026 | Orden Ingreso RP/2025:36450)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 502 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57788 | 06-04-2026 | Orden Ingreso RP/2025:36450)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57787 | 06-04-2026 | Orden Ingreso RP/2025:36450)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 12148 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57787 | 06-04-2026 | Orden Ingreso RP/2025:36450)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | | 0 | 12148 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57786 | 06-04-2026 | IO.I.RP:36450/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57786 | 06-04-2026 | IO.I.RP:36450/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57785 | 06-04-2026 | IO.I.RP:36450/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 502 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57785 | 06-04-2026 | IO.I.RP:36450/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 502 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57784 | 06-04-2026 | Orden Ingreso RP/2025:36451)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57784 | 06-04-2026 | Orden Ingreso RP/2025:36451)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 339 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57784 | 06-04-2026 | Orden Ingreso RP/2025:36451)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57783 | 06-04-2026 | Orden Ingreso RP/2025:36451)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 12148 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57783 | 06-04-2026 | Orden Ingreso RP/2025:36451)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 06-04-2026 | | | | | | | 0 | 12148 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57782 | 06-04-2026 | IO.I.RP:36451/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57782 | 06-04-2026 | IO.I.RP:36451/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57781 | 06-04-2026 | IO.I.RP:36451/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 339 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57781 | 06-04-2026 | IO.I.RP:36451/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | 0 | 339 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57780 | 06-04-2026 | Orden Ingreso TRANS/2026:8282)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57780 | 06-04-2026 | Orden Ingreso TRANS/2026:8282)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57780 | 06-04-2026 | Orden Ingreso TRANS/2026:8282)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57780 | 06-04-2026 | Orden Ingreso TRANS/2026:8282)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57780 | 06-04-2026 | Orden Ingreso TRANS/2026:8282)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57779 | 06-04-2026 | Orden Ingreso RP/2026:11088)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57779 | 06-04-2026 | Orden Ingreso RP/2026:11088)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57778 | 06-04-2026 | Orden Ingreso RP/2026:11087)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57778 | 06-04-2026 | Orden Ingreso RP/2026:11087)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57777 | 06-04-2026 | Orden Ingreso RP/2026:15806)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57777 | 06-04-2026 | Orden Ingreso RP/2026:15806)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57776 | 06-04-2026 | Orden Ingreso RP/2026:15805)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57776 | 06-04-2026 | Orden Ingreso RP/2026:15805)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57775 | 06-04-2026 | Orden Ingreso RP/2026:20083)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57775 | 06-04-2026 | Orden Ingreso RP/2026:20083)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57774 | 06-04-2026 | Orden Ingreso RP/2026:20083)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57447 | 05-04-2026 | Orden Ingreso TRANS/2026:8177)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57447 | 05-04-2026 | Orden Ingreso TRANS/2026:8177)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57446 | 05-04-2026 | Orden Ingreso TRANS/2026:8176)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57446 | 05-04-2026 | Orden Ingreso TRANS/2026:8176)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57446 | 05-04-2026 | Orden Ingreso TRANS/2026:8176)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57446 | 05-04-2026 | Orden Ingreso TRANS/2026:8176)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57445 | 05-04-2026 | Orden Ingreso TRANS/2026:8175)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57445 | 05-04-2026 | Orden Ingreso TRANS/2026:8175)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57445 | 05-04-2026 | Orden Ingreso TRANS/2026:8175)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57445 | 05-04-2026 | Orden Ingreso TRANS/2026:8175)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57444 | 05-04-2026 | Orden Ingreso TRANS/2026:8174)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | | 8053067 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57444 | 05-04-2026 | Orden Ingreso TRANS/2026:8174)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 13412023 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57444 | 05-04-2026 | Orden Ingreso TRANS/2026:8174)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 8047214 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57444 | 05-04-2026 | Orden Ingreso TRANS/2026:8174)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 13412023 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57444 | 05-04-2026 | Orden Ingreso TRANS/2026:8174)PERCEPCION DE LOS FONDOS | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 5853 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57443 | 05-04-2026 | Orden Ingreso TRANS/2026:8189)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | | 74459 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57443 | 05-04-2026 | Orden Ingreso TRANS/2026:8189)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57443 | 05-04-2026 | Orden Ingreso TRANS/2026:8189)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57443 | 05-04-2026 | Orden Ingreso TRANS/2026:8189)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57442 | 05-04-2026 | Orden Ingreso TRANS/2026:8233)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 196595 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57442 | 05-04-2026 | Orden Ingreso TRANS/2026:8233)DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 327659 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57442 | 05-04-2026 | Orden Ingreso TRANS/2026:8233)DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | | 466 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57442 | 05-04-2026 | Orden Ingreso TRANS/2026:8233)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 524254 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57442 | 05-04-2026 | Orden Ingreso TRANS/2026:8233)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 466 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57441 | 05-04-2026 | Orden Ingreso TRANS/2026:8232)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 15440 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57441 | 05-04-2026 | Orden Ingreso TRANS/2026:8232)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 25732 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57441 | 05-04-2026 | Orden Ingreso TRANS/2026:8232)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | | 45 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57441 | 05-04-2026 | Orden Ingreso TRANS/2026:8232)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 41172 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57441 | 05-04-2026 | Orden Ingreso TRANS/2026:8232)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 45 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57440 | 05-04-2026 | Orden Ingreso TRANS/2026:8188)PERCEPCION DE LOS FONDOS | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | | 65138 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57440 | 05-04-2026 | Orden Ingreso TRANS/2026:8188)PERCEPCION DE LOS FONDOS | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 108563 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57440 | 05-04-2026 | Orden Ingreso TRANS/2026:8188)PERCEPCION DE LOS FONDOS | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 65138 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57440 | 05-04-2026 | Orden Ingreso TRANS/2026:8188)PERCEPCION DE LOS FONDOS | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 108563 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57439 | 05-04-2026 | Orden Ingreso TRANS/2026:8230)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | | 13117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57439 | 05-04-2026 | Orden Ingreso TRANS/2026:8230)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57439 | 05-04-2026 | Orden Ingreso TRANS/2026:8230)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57439 | 05-04-2026 | Orden Ingreso TRANS/2026:8230)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57439 | 05-04-2026 | Orden Ingreso TRANS/2026:8230)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57438 | 05-04-2026 | Orden Ingreso TRANS/2026:8229)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | | 139779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57438 | 05-04-2026 | Orden Ingreso TRANS/2026:8229)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57438 | 05-04-2026 | Orden Ingreso TRANS/2026:8229)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | 0 | 111823 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57437 | 05-04-2026 | Orden Ingreso TRANS/2026:8230)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57437 | 05-04-2026 | Orden Ingreso TRANS/2026:8230)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57437 | 05-04-2026 | Orden Ingreso TRANS/2026:8230)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | | 38 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57437 | 05-04-2026 | Orden Ingreso TRANS/2026:8230)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57437 | 05-04-2026 | Orden Ingreso TRANS/2026:8230)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57434 | 05-04-2026 | (Orden Ingreso TRANS/2026:8228)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57434 | 05-04-2026 | (Orden Ingreso TRANS/2026:8228)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57434 | 05-04-2026 | (Orden Ingreso TRANS/2026:8228)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57434 | 05-04-2026 | (Orden Ingreso TRANS/2026:8228)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57433 | 05-04-2026 | (Decreto Pago 2026:1454)PAGO REMUN. SEGUN PLANILLA EX EDUCACION de Marzo de 202 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | 2 | | 1454 | 30-03-2026 | | | | | 0 | 4325524 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57433 | 05-04-2026 | (Decreto Pago 2026:1454)PAGO REMUN. SEGUN PLANILLA EX EDUCACION de Marzo de 202 | 21410,00 | RETENCIONES PREVISIONALES | 1 | 0 | 05-04-2026 | 2 | | 1454 | 30-03-2026 | | | | | 2961047 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57433 | 05-04-2026 | (Decreto Pago 2026:1454)PAGO REMUN. SEGUN PLANILLA EX EDUCACION de Marzo de 202 | 21411,00 | RETENCIONES TRIBUTARIAS | 1 | 0 | 05-04-2026 | 2 | | 1454 | 30-03-2026 | | | | | 126263 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 57433 | 05-04-2026 | (Decreto Pago 2026:1454)PAGO REMUN. SEGUN PLANILLA EX EDUCACION de Marzo de 202 | 21412,00 | RETENCIONES VOLUNTARIAS | 1 | 0 | 05-04-2026 | 2 | | 1454 | 30-03-2026 | | | | | 1238214 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57432 | 05-04-2026 | (Orden Ingreso TRANS/2026:8223)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | | | | 64980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57774 | 06-04-2026 | (Orden Ingreso RP/2026:20083)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57773 | 06-04-2026 | (Orden Ingreso RP/2026:4804)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | | | 760 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57773 | 06-04-2026 | (Orden Ingreso RP/2026:4804)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57773 | 06-04-2026 | (Orden Ingreso RP/2026:4804)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 93 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57772 | 06-04-2026 | (Orden Ingreso RP/2026:4804)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | | | 46639 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57772 | 06-04-2026 | (Orden Ingreso RP/2026:4804)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57771 | 06-04-2026 | (O.I.RP:4804/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | | | 93 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57771 | 06-04-2026 | (O.I.RP:4804/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 93 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57770 | 06-04-2026 | (O.I.RP:4804/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | | | 667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57770 | 06-04-2026 | (O.I.RP:4804/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57769 | 06-04-2026 | (Orden Ingreso TRANS/2026:8290)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | | | 13125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57769 | 06-04-2026 | (Orden Ingreso TRANS/2026:8290)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57769 | 06-04-2026 | (Orden Ingreso TRANS/2026:8290)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57769 | 06-04-2026 | (Orden Ingreso TRANS/2026:8290)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57769 | 06-04-2026 | (Orden Ingreso TRANS/2026:8290)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57768 | 06-04-2026 | (Orden Ingreso JPL/2026:1717)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57768 | 06-04-2026 | (Orden Ingreso JPL/2026:1717)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57767 | 06-04-2026 | (Orden Ingreso TRANS/2026:8289)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | | | 145739 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57767 | 06-04-2026 | (Orden Ingreso TRANS/2026:8289)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 242047 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57767 | 06-04-2026 | (Orden Ingreso TRANS/2026:8289)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 145228 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57767 | 06-04-2026 | (Orden Ingreso TRANS/2026:8289)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 242047 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57767 | 06-04-2026 | (Orden Ingreso TRANS/2026:8289)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 511 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57766 | 06-04-2026 | (Orden Ingreso JPL/2026:1717)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57766 | 06-04-2026 | (Orden Ingreso JPL/2026:1717)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57765 | 06-04-2026 | (Orden Ingreso TRANS/2026:8290)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57765 | 06-04-2026 | (Orden Ingreso TRANS/2026:8290)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57765 | 06-04-2026 | (Orden Ingreso TRANS/2026:8290)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57765 | 06-04-2026 | (Orden Ingreso TRANS/2026:8290)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57765 | 06-04-2026 | (Orden Ingreso TRANS/2026:8290)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57764 | 06-04-2026 | (Orden Ingreso TRANS/2026:8288)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57764 | 06-04-2026 | (Orden Ingreso TRANS/2026:8288)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57764 | 06-04-2026 | (Orden Ingreso TRANS/2026:8288)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57763 | 06-04-2026 | (Orden Ingreso TRANS/2026:8281)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | | | 16339 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63402 | 20-04-2026 | (Orden Ingreso DOM/2026:1246)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63401 | 20-04-2026 | (Orden Ingreso DOM/2026:1245)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63401 | 20-04-2026 | (Orden Ingreso DOM/2026:1245)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63400 | 20-04-2026 | (Orden Ingreso DOM/2026:1247)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63400 | 20-04-2026 | (Orden Ingreso DOM/2026:1247)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63399 | 20-04-2026 | (Orden Ingreso DOM/2026:1246)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63399 | 20-04-2026 | (Orden Ingreso DOM/2026:1246)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63398 | 20-04-2026 | (Decreto Pago 2026:1871)PAGO :- AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | 1 | 61751 | 1871 | 16-04-2026 | 1716 | 0 | 161490 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 63398 | 20-04-2026 | (Decreto Pago 2026:1871)PAGO :- AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 20-04-2026 | 1 | 61751 | 1871 | 16-04-2026 | 1716 | 161490 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63397 | 20-04-2026 | (Orden Ingreso JPL/2026:1988)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63397 | 20-04-2026 | (Orden Ingreso JPL/2026:1988)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63396 | 20-04-2026 | (Orden Ingreso DOM/2026:1245)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 20-04-2026 | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63396 | 20-04-2026 | (Orden Ingreso DOM/2026:1245)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63395 | 20-04-2026 | (Orden Ingreso JPL/2026:1988)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63395 | 20-04-2026 | (Orden Ingreso JPL/2026:1988)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63394 | 20-04-2026 | (Orden Ingreso RP/2026:20474)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | 100000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63394 | 20-04-2026 | (Orden Ingreso RP/2026:20474)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 100000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63393 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1243)DEVENGAMIENTO | 1150302999004,00 | CERTIFICADO ANTECEDENTES ART 29 | 1 | 0 | 20-04-2026 | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 63393 | 20-04-2026 | (Orden Ingreso LICENCIAS/2026:1243)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63392 | 20-04-2026 | (Orden Ingreso JPL/2026:1987)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 20-04-2026 | | | | | | | | | 78625 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 63392 | 20-04-2026 | (Orden Ingreso JPL/2026:1987)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 20-04-2026 | | | | | | | | | 0 | 78625 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57432 | 05-04-2026 | (Orden Ingreso TRANS/2026:8223)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | | | 0 | 12000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57432 | 05-04-2026 | (Orden Ingreso TRANS/2026:8223)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | | | 0 | 48000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57432 | 05-04-2026 | (Orden Ingreso TRANS/2026:8223)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57431 | 05-04-2026 | (Orden Ingreso TRANS/2026:8228)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57431 | 05-04-2026 | (Orden Ingreso TRANS/2026:8228)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57431 | 05-04-2026 | (Orden Ingreso TRANS/2026:8228)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | | | | 38 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57431 | 05-04-2026 | (Orden Ingreso TRANS/2026:8228)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57431 | 05-04-2026 | (Orden Ingreso TRANS/2026:8228)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57430 | 05-04-2026 | (Orden Ingreso TRANS/2026:8227)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57430 | 05-04-2026 | (Orden Ingreso TRANS/2026:8227)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57430 | 05-04-2026 | (Orden Ingreso TRANS/2026:8227)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57430 | 05-04-2026 | (Orden Ingreso TRANS/2026:8227)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 05-04-2026 | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57429 | 05-04-2026 | (Orden Ingreso TRANS/2026:8227)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57429 | 05-04-2026 | (Orden Ingreso TRANS/2026:8227)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57428 | 05-04-2026 | (Orden Ingreso TRANS/2026:8226)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57428 | 05-04-2026 | (Orden Ingreso TRANS/2026:8226)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57428 | 05-04-2026 | (Orden Ingreso TRANS/2026:8226)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57428 | 05-04-2026 | (Orden Ingreso TRANS/2026:8226)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 05-04-2026 | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57427 | 05-04-2026 | (Orden Ingreso TRANS/2026:8226)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57427 | 05-04-2026 | (Orden Ingreso TRANS/2026:8226)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57426 | 05-04-2026 | (Orden Ingreso TRANS/2026:8224)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | | | | 13117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57426 | 05-04-2026 | (Orden Ingreso TRANS/2026:8224)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57426 | 05-04-2026 | (Orden Ingreso TRANS/2026:8224)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57426 | 05-04-2026 | (Orden Ingreso TRANS/2026:8224)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57426 | 05-04-2026 | (Orden Ingreso TRANS/2026:8224)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57425 | 05-04-2026 | (Orden Ingreso TRANS/2026:8225)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57425 | 05-04-2026 | (Orden Ingreso TRANS/2026:8225)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57425 | 05-04-2026 | (Orden Ingreso TRANS/2026:8225)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57425 | 05-04-2026 | (Orden Ingreso TRANS/2026:8225)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 05-04-2026 | | | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57424 | 05-04-2026 | (Orden Ingreso TRANS/2026:8225)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57763 | 06-04-2026 | (Orden Ingreso TRANS/2026:8281)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57763 | 06-04-2026 | (Orden Ingreso TRANS/2026:8281)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57763 | 06-04-2026 | (Orden Ingreso TRANS/2026:8281)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57763 | 06-04-2026 | (Orden Ingreso TRANS/2026:8281)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 2752 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57763 | 06-04-2026 | (Orden Ingreso TRANS/2026:8281)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57762 | 06-04-2026 | (Orden Ingreso TRANS/2026:8289)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 145228 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57762 | 06-04-2026 | (Orden Ingreso TRANS/2026:8289)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 06-04-2026 | | | | | | | | | 242047 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57762 | 06-04-2026 | (Orden Ingreso TRANS/2026:8289)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | | | | 511 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57762 | 06-04-2026 | (Orden Ingreso TRANS/2026:8289)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 387275 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57762 | 06-04-2026 | (Orden Ingreso TRANS/2026:8289)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | | | | 0 | 511 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57761 | 06-04-2026 | (Orden Ingreso TRANS/2026:8286)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 06-

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57758 | 06-04-2026 | (Orden Ingreso TRANS/2026:8287)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 06-04-2026 | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57757 | 06-04-2026 | (Orden Ingreso DOM/2026:930)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57757 | 06-04-2026 | (Orden Ingreso DOM/2026:930)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57756 | 06-04-2026 | (Orden Ingreso JPL/2026:1716)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 190000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57756 | 06-04-2026 | (Orden Ingreso JPL/2026:1716)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 0 | 190000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57755 | 06-04-2026 | (Orden Ingreso DOM/2026:930)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 06-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57755 | 06-04-2026 | (Orden Ingreso DOM/2026:930)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 06-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57754 | 06-04-2026 | (Orden Ingreso JPL/2026:1716)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 06-04-2026 | | | | | | 190000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57754 | 06-04-2026 | (Orden Ingreso JPL/2026:1716)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 06-04-2026 | | | | | | 0 | 190000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57424 | 05-04-2026 | (Orden Ingreso TRANS/2026:8225)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57423 | 05-04-2026 | (Orden Ingreso TRANS/2026:8224)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57423 | 05-04-2026 | (Orden Ingreso TRANS/2026:8224)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57423 | 05-04-2026 | (Orden Ingreso TRANS/2026:8224)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 38 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57423 | 05-04-2026 | (Orden Ingreso TRANS/2026:8224)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57423 | 05-04-2026 | (Orden Ingreso TRANS/2026:8224)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57422 | 05-04-2026 | (Orden Ingreso TRANS/2026:8223)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | 48000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57422 | 05-04-2026 | (Orden Ingreso TRANS/2026:8223)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57422 | 05-04-2026 | (Orden Ingreso TRANS/2026:8223)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 48000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57422 | 05-04-2026 | (Orden Ingreso TRANS/2026:8223)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 05-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57421 | 05-04-2026 | (Orden Ingreso TRANS/2026:8223)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 12000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57421 | 05-04-2026 | (Orden Ingreso TRANS/2026:8223)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 12000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57420 | 05-04-2026 | (Orden Ingreso TRANS/2026:8222)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 613987 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57420 | 05-04-2026 | (Orden Ingreso TRANS/2026:8222)DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 1023311 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57420 | 05-04-2026 | (Orden Ingreso TRANS/2026:8222)DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 1083 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57420 | 05-04-2026 | (Orden Ingreso TRANS/2026:8222)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 1637298 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57420 | 05-04-2026 | (Orden Ingreso TRANS/2026:8222)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 1083 |
| 1054 | 2026 | 4 | 1 | 2 | 57419 | 05-04-2026 | (Orden Ingreso TRANS/2026:8221)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 21921 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57419 | 05-04-2026 | (Orden Ingreso TRANS/2026:8221)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 36429 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57419 | 05-04-2026 | (Orden Ingreso TRANS/2026:8221)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 21857 |
| 1054 | 2026 | 4 | 1 | 2 | 57419 | 05-04-2026 | (Orden Ingreso TRANS/2026:8221)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 36429 |
| 1054 | 2026 | 4 | 1 | 2 | 57419 | 05-04-2026 | (Orden Ingreso TRANS/2026:8221)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 64 |
| 1054 | 2026 | 4 | 1 | 1 | 57418 | 05-04-2026 | (Orden Ingreso TRANS/2026:8221)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21857 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57418 | 05-04-2026 | (Orden Ingreso TRANS/2026:8221)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 36429 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57418 | 05-04-2026 | (Orden Ingreso TRANS/2026:8221)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 64 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57418 | 05-04-2026 | (Orden Ingreso TRANS/2026:8221)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 58296 |
| 1054 | 2026 | 4 | 1 | 1 | 57418 | 05-04-2026 | (Orden Ingreso TRANS/2026:8221)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 64 |
| 1054 | 2026 | 4 | 1 | 2 | 57417 | 05-04-2026 | (Orden Ingreso TRANS/2026:8219)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 13117 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57417 | 05-04-2026 | (Orden Ingreso TRANS/2026:8219)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57417 | 05-04-2026 | (Orden Ingreso TRANS/2026:8219)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 57417 | 05-04-2026 | (Orden Ingreso TRANS/2026:8219)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 57417 | 05-04-2026 | (Orden Ingreso TRANS/2026:8219)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 2 | 57753 | 06-04-2026 | (Orden Ingreso RP/2026:20082)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 06-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57753 | 06-04-2026 | (Orden Ingreso RP/2026:20082)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 06-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 2 | 57416 | 05-04-2026 | (Orden Ingreso TRANS/2026:8220)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 13117 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57416 | 05-04-2026 | (Orden Ingreso TRANS/2026:8220)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57416 | 05-04-2026 | (Orden Ingreso TRANS/2026:8220)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 57416 | 05-04-2026 | (Orden Ingreso TRANS/2026:8220)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 57416 | 05-04-2026 | (Orden Ingreso TRANS/2026:8220)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 57415 | 05-04-2026 | (Orden Ingreso TRANS/2026:8220)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57415 | 05-04-2026 | (Orden Ingreso TRANS/2026:8220)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57415 | 05-04-2026 | (Orden Ingreso TRANS/2026:8220)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 38 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57415 | 05-04-2026 | (Orden Ingreso TRANS/2026:8220)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 57415 | 05-04-2026 | (Orden Ingreso TRANS/2026:8220)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 2 | 57414 | 05-04-2026 | (Orden Ingreso TRANS/2026:8218)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57414 | 05-04-2026 | (Orden Ingreso TRANS/2026:8218)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 57414 | 05-04-2026 | (Orden Ingreso TRANS/2026:8218)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 57413 | 05-04-2026 | (Orden Ingreso TRANS/2026:8219)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57413 | 05-04-2026 | (Orden Ingreso TRANS/2026:8219)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57413 | 05-04-2026 | (Orden Ingreso TRANS/2026:8219)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 38 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57413 | 05-04-2026 | (Orden Ingreso TRANS/2026:8219)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 57413 | 05-04-2026 | (Orden Ingreso TRANS/2026:8219)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 57412 | 05-04-2026 | (Orden Ingreso TRANS/2026:8218)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57412 | 05-04-2026 | (Orden Ingreso TRANS/2026:8218)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 57411 | 05-04-2026 | (Orden Ingreso TRANS/2026:8218)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57411 | 05-04-2026 | (Orden Ingreso TRANS/2026:8218)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 2 | 57410 | 05-04-2026 | (Orden Ingreso TRANS/2026:8217)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 66451 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57410 | 05-04-2026 | (Orden Ingreso TRANS/2026:8217)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 110427 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57410 | 05-04-2026 | (Orden Ingreso TRANS/2026:8217)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 66257 |
| 1054 | 2026 | 4 | 1 | 2 | 57410 | 05-04-2026 | (Orden Ingreso TRANS/2026:8217)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 110427 |
| 1054 | 2026 | 4 | 1 | 2 | 57410 | 05-04-2026 | (Orden Ingreso TRANS/2026:8217)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 194 |
| 1054 | 2026 | 4 | 1 | 2 | 57409 | 05-04-2026 | (Orden Ingreso TRANS/2026:8216)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 13117 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57409 | 05-04-2026 | (Orden Ingreso TRANS/2026:8216)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57409 | 05-04-2026 | (Orden Ingreso TRANS/2026:8216)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 57409 | 05-04-2026 | (Orden Ingreso TRANS/2026:8216)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 57409 | 05-04-2026 | (Orden Ingreso TRANS/2026:8216)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 2 | 57408 | 05-04-2026 | (Orden Ingreso TRANS/2026:8215)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 13117 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57408 | 05-04-2026 | (Orden Ingreso TRANS/2026:8215)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57408 | 05-04-2026 | (Orden Ingreso TRANS/2026:8215)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 57408 | 05-04-2026 | (Orden Ingreso TRANS/2026:8215)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 57408 | 05-04-2026 | (Orden Ingreso TRANS/2026:8215)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 2 | 57407 | 05-04-2026 | (Orden Ingreso TRANS/2026:8214)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 16331 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57407 | 05-04-2026 | (Orden Ingreso TRANS/2026:8214)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57407 | 05-04-2026 | (Orden Ingreso TRANS/2026:8214)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 2 | 57407 | 05-04-2026 | (Orden Ingreso TRANS/2026:8214)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 2 | 57407 | 05-04-2026 | (Orden Ingreso TRANS/2026:8214)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 2744 |
| 1054 | 2026 | 4 | 1 | 2 | 57407 | 05-04-2026 | (Orden Ingreso TRANS/2026:8214)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 05-04-2026 | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 2 | 57406 | 05-04-2026 | (Orden Ingreso TRANS/2026:8212)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 14888 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57406 | 05-04-2026 | (Orden Ingreso TRANS/2026:8212)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 24741 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 57406 | 05-04-2026 | (Orden Ingreso TRANS/2026:8212)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 14844 |
| 1054 | 2026 | 4 | 1 | 2 | 57406 | 05-04-2026 | (Orden Ingreso TRANS/2026:8212)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 24741 |
| 1054 | 2026 | 4 | 1 | 2 | 57406 | 05-04-2026 | (Orden Ingreso TRANS/2026:8212)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 44 |
| 1054 | 2026 | 4 | 1 | 4 | 57405 | 05-04-2026 | (Decreto Pago 2026:1454)PAGO REMUN. SEGUN PLANILLA EX EDUCACION de Marzo de 202 | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | 2 | 1454 | 30-03-2026 | | | 0 | 10293190 |
| 1054 | 2026 | 4 | 1 | 4 | 57405 | 05-04-2026 | (Decreto Pago 2026:1454)PAGO REMUN. SEGUN PLANILLA EX EDUCACION de Marzo de 202 | 21411,00 | RETENCIONES PREVISIONALES | 1 | 0 | 05-04-2026 | 2 | 1454 | 30-03-2026 | | | 0 | 2961047 |
| 1054 | 2026 | 4 | 1 | 4 | 57405 | 05-04-2026 | (Decreto Pago 2026:1454)PAGO REMUN. SEGUN PLANILLA EX EDUCACION de Marzo de 202 | 21411,00 | RETENCIONES TRIBUTARIAS | 1 | 0 | 05-04-2026 | 2 | 1454 | 30-03-2026 | | | 0 | 126263 |
| 1054 | 2026 | 4 | 1 | 4 | 57405 | 05-04-2026 | (Decreto Pago 2026:1454)PAGO REMUN. SEGUN PLANILLA EX EDUCACION de Marzo de 202 | 21412,00 | RETENCIONES VOLUNTARIAS | 1 | 0 | 05-04-2026 | 2 | 1454 | 30-03-2026 | | | 0 | 1238214 |
| 1054 | 2026 | 4 | 1 | 4 | 57405 | 05-04-2026 | (Decreto Pago 2026:1454)PAGO REMUN. SEGUN PLANILLA EX EDUCACION de Marzo de 202 | 2152103004001,00 | SUELDOS | 1 | 0 | 05-04-2026 | 2 | 1454 | 30-03-2026 | | | 14618714 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57404 | 05-04-2026 | (Orden Ingreso TRANS/2026:8217)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 66257 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57404 | 05-04-2026 | (Orden Ingreso TRANS/2026:8217)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 110427 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57404 | 05-04-2026 | (Orden Ingreso TRANS/2026:8217)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 194 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57404 | 05-04-2026 | (Orden Ingreso TRANS/2026:8217)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 176684 |
| 1054 | 2026 | 4 | 1 | 1 | 57404 | 05-04-2026 | (Orden Ingreso TRANS/2026:8217)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 194 |
| 1054 | 2026 | 4 | 1 | 1 | 57403 | 05-04-2026 | (Orden Ingreso TRANS/2026:8216)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57403 | 05-04-2026 | (Orden Ingreso TRANS/2026:8216)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57403 | 05-04-2026 | (Orden Ingreso TRANS/2026:8216)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 38 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57403 | 05-04-2026 | (Orden Ingreso TRANS/2026:8216)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 57403 | 05-04-2026 | (Orden Ingreso TRANS/2026:8216)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 57402 | 05-04-2026 | (Orden Ingreso TRANS/2026:8215)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 57402 | 05-04-2026 | (Orden Ingreso TRANS/2026:8215)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57400 | 05-04-2026 | (Orden Ingreso TRANS/2026:8214)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57400 | 05-04-2026 | (Orden Ingreso TRANS/2026:8214)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57400 | 05-04-2026 | (Orden Ingreso TRANS/2026:8214)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 2744 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57400 | 05-04-2026 | (Orden Ingreso TRANS/2026:8214)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 05-04-2026 | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57400 | 05-04-2026 | (Orden Ingreso TRANS/2026:8214)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57400 | 05-04-2026 | (Orden Ingreso TRANS/2026:8214)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 2744 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57400 | 05-04-2026 | (Orden Ingreso TRANS/2026:8214)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 05-04-2026 | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57399 | 05-04-2026 | (Orden Ingreso TRANS/2026:8213)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57399 | 05-04-2026 | (Orden Ingreso TRANS/2026:8213)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57399 | 05-04-2026 | (Orden Ingreso TRANS/2026:8213)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 38 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57399 | 05-04-2026 | (Orden Ingreso TRANS/2026:8213)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57399 | 05-04-2026 | (Orden Ingreso TRANS/2026:8213)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57398 | 05-04-2026 | (Orden Ingreso TRANS/2026:8212)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 14844 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57398 | 05-04-2026 | (Orden Ingreso TRANS/2026:8212)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 24741 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57398 | 05-04-2026 | (Orden Ingreso TRANS/2026:8212)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 44 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57398 | 05-04-2026 | (Orden Ingreso TRANS/2026:8212)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 39585 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57398 | 05-04-2026 | (Orden Ingreso TRANS/2026:8212)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 44 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57397 | 05-04-2026 | (Orden Ingreso TRANS/2026:8210)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 13117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57397 | 05-04-2026 | (Orden Ingreso TRANS/2026:8210)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57397 | 05-04-2026 | (Orden Ingreso TRANS/2026:8210)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57397 | 05-04-2026 | (Orden Ingreso TRANS/2026:8210)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57397 | 05-04-2026 | (Orden Ingreso TRANS/2026:8210)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57396 | 05-04-2026 | (Orden Ingreso TRANS/2026:8211)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57396 | 05-04-2026 | (Orden Ingreso TRANS/2026:8211)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57396 | 05-04-2026 | (Orden Ingreso TRANS/2026:8211)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57396 | 05-04-2026 | (Orden Ingreso TRANS/2026:8211)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 05-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57395 | 05-04-2026 | (Orden Ingreso TRANS/2026:8211)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57395 | 05-04-2026 | (Orden Ingreso TRANS/2026:8211)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57394 | 05-04-2026 | (Orden Ingreso TRANS/2026:8210)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57394 | 05-04-2026 | (Orden Ingreso TRANS/2026:8210)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57394 | 05-04-2026 | (Orden Ingreso TRANS/2026:8210)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 38 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57394 | 05-04-2026 | (Orden Ingreso TRANS/2026:8210)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57394 | 05-04-2026 | (Orden Ingreso TRANS/2026:8210)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57393 | 05-04-2026 | (Orden Ingreso TRANS/2026:8209)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57393 | 05-04-2026 | (Orden Ingreso TRANS/2026:8209)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57393 | 05-04-2026 | (Orden Ingreso TRANS/2026:8209)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57393 | 05-04-2026 | (Orden Ingreso TRANS/2026:8209)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 05-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57392 | 05-04-2026 | (Orden Ingreso TRANS/2026:8209)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57392 | 05-04-2026 | (Orden Ingreso TRANS/2026:8209)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57391 | 05-04-2026 | (Orden Ingreso TRANS/2026:8207)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 13117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57391 | 05-04-2026 | (Orden Ingreso TRANS/2026:8207)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57391 | 05-04-2026 | (Orden Ingreso TRANS/2026:8207)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57391 | 05-04-2026 | (Orden Ingreso TRANS/2026:8207)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57391 | 05-04-2026 | (Orden Ingreso TRANS/2026:8207)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57390 | 05-04-2026 | (Orden Ingreso TRANS/2026:8208)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57390 | 05-04-2026 | (Orden Ingreso TRANS/2026:8208)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57390 | 05-04-2026 | (Orden Ingreso TRANS/2026:8208)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57390 | 05-04-2026 | (Orden Ingreso TRANS/2026:8208)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 05-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57389 | 05-04-2026 | (Orden Ingreso TRANS/2026:8208)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57389 | 05-04-2026 | (Orden Ingreso TRANS/2026:8208)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57388 | 05-04-2026 | (Orden Ingreso TRANS/2026:8207)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57388 | 05-04-2026 | (Orden Ingreso TRANS/2026:8207)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57388 | 05-04-2026 | (Orden Ingreso TRANS/2026:8207)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 38 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57388 | 05-04-2026 | (Orden Ingreso TRANS/2026:8207)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57388 | 05-04-2026 | (Orden Ingreso TRANS/2026:8207)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57387 | 05-04-2026 | (Orden Ingreso TRANS/2026:8206)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57387 | 05-04-2026 | (Orden Ingreso TRANS/2026:8206)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57387 | 05-04-2026 | (Orden Ingreso TRANS/2026:8206)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57387 | 05-04-2026 | (Orden Ingreso TRANS/2026:8206)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 05-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57386 | 05-04-2026 | (Orden Ingreso TRANS/2026:8206)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57386 | 05-04-2026 | (Orden Ingreso TRANS/2026:8206)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57385 | 05-04-2026 | (Orden Ingreso TRANS/2026:8205)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57385 | 05-04-2026 | (Orden Ingreso TRANS/2026:8205)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57385 | 05-04-2026 | (Orden Ingreso TRANS/2026:8205)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57385 | 05-04-2026 | (Orden Ingreso TRANS/2026:8205)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 05-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57384 | 05-04-2026 | (Orden Ingreso TRANS/2026:8205)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57384 | 05-04-2026 | (Orden Ingreso TRANS/2026:8205)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57383 | 05-04-2026 | (Orden Ingreso TRANS/2026:8204)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57383 | 05-04-2026 | (Orden Ingreso TRANS/2026:8204)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57383 | 05-04-2026 | (Orden Ingreso TRANS/2026:8204)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57383 | 05-04-2026 | (Orden Ingreso TRANS/2026:8204)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 05-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57382 | 05-04-2026 | (Orden Ingreso TRANS/2026:8204)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57382 | 05-04-2026 | (Orden Ingreso TRANS/2026:8204)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57381 | 05-04-2026 | (Orden Ingreso TRANS/2026:8203)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57381 | 05-04-2026 | (Orden Ingreso TRANS/2026:8203)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57381 | 05-04-2026 | (Orden Ingreso TRANS/2026:8203)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57381 | 05-04-2026 | (Orden Ingreso TRANS/2026:8203)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 05-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57380 | 05-04-2026 | (Orden Ingreso TRANS/2026:8203)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57380 | 05-04-2026 | (Orden Ingreso TRANS/2026:8203)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57379 | 05-04-2026 | (Orden Ingreso TRANS/2026:8201)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 13117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57379 | 05-04-2026 | (Orden Ingreso TRANS/2026:8201)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57379 | 05-04-2026 | (Orden Ingreso TRANS/2026:8201)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57379 | 05-04-2026 | (Orden Ingreso TRANS/2026:8201)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57379 | 05-04-2026 | (Orden Ingreso TRANS/2026:8201)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57378 | 05-04-2026 | (Orden Ingreso TRANS/2026:8202)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 05-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57378 | 05-04-2026 | (Orden Ingreso TRANS/2026:8202)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 05-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57378 | 05-04-2026 | (Orden Ingreso TRANS/2026:8202)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57378 | 05-04-2026 | (Orden Ingreso TRANS/2026:8202)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 05-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57377 | 05-04-2026 | (Orden Ingreso TRANS/2026:8202)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57377 | 05-04-2026 | (Orden Ingreso TRANS/2026:8202)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57376 | 05-04-2026 | (Orden Ingreso TRANS/2026:8199)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 27777 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57376 | 05-04-2026 | (Orden Ingreso TRANS/2026:8199)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 46160 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57376 | 05-04-2026 | (Orden Ingreso TRANS/2026:8199)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 27696 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57376 | 05-04-2026 | (Orden Ingreso TRANS/2026:8199)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 46160 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57376 | 05-04-2026 | (Orden Ingreso TRANS/2026:8199)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 81 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57375 | 05-04-2026 | (Orden Ingreso TRANS/2026:8201)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57375 | 05-04-2026 | (Orden Ingreso TRANS/2026:8201)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57375 | 05-04-2026 | (Orden Ingreso TRANS/2026:8201)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 38 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57375 | 05-04-2026 | (Orden Ingreso TRANS/2026:8201)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57375 | 05-04-2026 | (Orden Ingreso TRANS/2026:8201)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57374 | 05-04-2026 | (Orden Ingreso TRANS/2026:8200)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-D

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57370 | 05-04-2026 | Orden Ingreso TRANS/2026:8198 | DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57369 | 05-04-2026 | Orden Ingreso TRANS/2026:8197 | DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 4154491 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57369 | 05-04-2026 | Orden Ingreso TRANS/2026:8197 | DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 6924152 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57369 | 05-04-2026 | Orden Ingreso TRANS/2026:8197 | DEVENGAMIENTO | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 4857 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57369 | 05-04-2026 | Orden Ingreso TRANS/2026:8197 | DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 11078643 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57369 | 05-04-2026 | Orden Ingreso TRANS/2026:8197 | DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 4857 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57368 | 05-04-2026 | Orden Ingreso TRANS/2026:8196 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 6558 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57368 | 05-04-2026 | Orden Ingreso TRANS/2026:8196 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57368 | 05-04-2026 | Orden Ingreso TRANS/2026:8196 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57368 | 05-04-2026 | Orden Ingreso TRANS/2026:8196 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57368 | 05-04-2026 | Orden Ingreso TRANS/2026:8196 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 19 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57367 | 05-04-2026 | Orden Ingreso TRANS/2026:8196 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57367 | 05-04-2026 | Orden Ingreso TRANS/2026:8196 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57367 | 05-04-2026 | Orden Ingreso TRANS/2026:8196 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 19 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57367 | 05-04-2026 | Orden Ingreso TRANS/2026:8196 | DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57367 | 05-04-2026 | Orden Ingreso TRANS/2026:8196 | DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 19 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57366 | 05-04-2026 | Orden Ingreso TRANS/2026:8194 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 34204 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57366 | 05-04-2026 | Orden Ingreso TRANS/2026:8194 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 56841 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57366 | 05-04-2026 | Orden Ingreso TRANS/2026:8194 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 34104 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57366 | 05-04-2026 | Orden Ingreso TRANS/2026:8194 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 56841 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57366 | 05-04-2026 | Orden Ingreso TRANS/2026:8194 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57365 | 05-04-2026 | Orden Ingreso TRANS/2026:8195 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 21760 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57365 | 05-04-2026 | Orden Ingreso TRANS/2026:8195 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 36161 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57365 | 05-04-2026 | Orden Ingreso TRANS/2026:8195 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 21696 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57365 | 05-04-2026 | Orden Ingreso TRANS/2026:8195 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 36161 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57365 | 05-04-2026 | Orden Ingreso TRANS/2026:8195 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 64 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57364 | 05-04-2026 | Orden Ingreso TRANS/2026:8195 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21696 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57364 | 05-04-2026 | Orden Ingreso TRANS/2026:8195 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 36161 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57364 | 05-04-2026 | Orden Ingreso TRANS/2026:8195 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 64 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57364 | 05-04-2026 | Orden Ingreso TRANS/2026:8195 | DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 57857 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57364 | 05-04-2026 | Orden Ingreso TRANS/2026:8195 | DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 64 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57363 | 05-04-2026 | Orden Ingreso TRANS/2026:8193 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 34300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57363 | 05-04-2026 | Orden Ingreso TRANS/2026:8193 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 56999 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57363 | 05-04-2026 | Orden Ingreso TRANS/2026:8193 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 34200 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57363 | 05-04-2026 | Orden Ingreso TRANS/2026:8193 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 56999 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57363 | 05-04-2026 | Orden Ingreso TRANS/2026:8193 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57362 | 05-04-2026 | Orden Ingreso TRANS/2026:8194 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 34104 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57362 | 05-04-2026 | Orden Ingreso TRANS/2026:8194 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 56841 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57362 | 05-04-2026 | Orden Ingreso TRANS/2026:8194 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 100 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57362 | 05-04-2026 | Orden Ingreso TRANS/2026:8194 | DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 90945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57362 | 05-04-2026 | Orden Ingreso TRANS/2026:8194 | DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57361 | 05-04-2026 | Orden Ingreso TRANS/2026:8193 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 34200 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57361 | 05-04-2026 | Orden Ingreso TRANS/2026:8193 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 56999 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57361 | 05-04-2026 | Orden Ingreso TRANS/2026:8193 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 100 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57361 | 05-04-2026 | Orden Ingreso TRANS/2026:8193 | DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 91199 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57361 | 05-04-2026 | Orden Ingreso TRANS/2026:8193 | DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57360 | 05-04-2026 | Orden Ingreso TRANS/2026:8192 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 7817 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57360 | 05-04-2026 | Orden Ingreso TRANS/2026:8192 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 12991 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57360 | 05-04-2026 | Orden Ingreso TRANS/2026:8192 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 7794 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57360 | 05-04-2026 | Orden Ingreso TRANS/2026:8192 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 12991 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57360 | 05-04-2026 | Orden Ingreso TRANS/2026:8192 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 23 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57359 | 05-04-2026 | Orden Ingreso TRANS/2026:8192 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 7794 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57359 | 05-04-2026 | Orden Ingreso TRANS/2026:8192 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 12991 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57359 | 05-04-2026 | Orden Ingreso TRANS/2026:8192 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 23 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57359 | 05-04-2026 | Orden Ingreso TRANS/2026:8192 | DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 20785 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57359 | 05-04-2026 | Orden Ingreso TRANS/2026:8192 | DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 23 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57358 | 05-04-2026 | Orden Ingreso TRANS/2026:8191 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 13117 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57358 | 05-04-2026 | Orden Ingreso TRANS/2026:8191 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57358 | 05-04-2026 | Orden Ingreso TRANS/2026:8191 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57358 | 05-04-2026 | Orden Ingreso TRANS/2026:8191 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57358 | 05-04-2026 | Orden Ingreso TRANS/2026:8191 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57357 | 05-04-2026 | Orden Ingreso TRANS/2026:8191 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57357 | 05-04-2026 | Orden Ingreso TRANS/2026:8191 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57357 | 05-04-2026 | Orden Ingreso TRANS/2026:8191 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 38 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57357 | 05-04-2026 | Orden Ingreso TRANS/2026:8191 | DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57357 | 05-04-2026 | Orden Ingreso TRANS/2026:8191 | DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57356 | 05-04-2026 | Orden Ingreso TRANS/2026:8190 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 05-04-2026 | | | | | | 43643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57356 | 05-04-2026 | Orden Ingreso TRANS/2026:8190 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 72525 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57356 | 05-04-2026 | Orden Ingreso TRANS/2026:8190 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 43515 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57356 | 05-04-2026 | Orden Ingreso TRANS/2026:8190 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 0 | 72525 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57356 | 05-04-2026 | Orden Ingreso TRANS/2026:8190 | PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 0 | 128 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57355 | 05-04-2026 | Orden Ingreso TRANS/2026:8190 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 43515 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57355 | 05-04-2026 | Orden Ingreso TRANS/2026:8190 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 05-04-2026 | | | | | | 72525 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57355 | 05-04-2026 | Orden Ingreso TRANS/2026:8190 | DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 05-04-2026 | | | | | | 128 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57355 | 05-04-2026 | Orden Ingreso TRANS/2026:8190 | DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 116040 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57355 | 05-04-2026 | Orden Ingreso TRANS/2026:8190 | DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 128 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57354 | 05-04-2026 | Orden Ingreso DOM/2026:923 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57354 | 05-04-2026 | Orden Ingreso DOM/2026:923 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57353 | 05-04-2026 | Orden Ingreso DOM/2026:922 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57353 | 05-04-2026 | Orden Ingreso DOM/2026:922 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57352 | 05-04-2026 | Orden Ingreso DOM/2026:921 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57352 | 05-04-2026 | Orden Ingreso DOM/2026:921 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57351 | 05-04-2026 | Orden Ingreso DOM/2026:919 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57351 | 05-04-2026 | Orden Ingreso DOM/2026:919 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57350 | 05-04-2026 | Orden Ingreso DOM/2026:918 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57350 | 05-04-2026 | Orden Ingreso DOM/2026:918 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57349 | 05-04-2026 | Orden Ingreso DOM/2026:917 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57349 | 05-04-2026 | Orden Ingreso DOM/2026:917 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57348 | 05-04-2026 | Orden Ingreso DOM/2026:916 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57348 | 05-04-2026 | Orden Ingreso DOM/2026:916 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57347 | 05-04-2026 | Orden Ingreso DOM/2026:915 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57347 | 05-04-2026 | Orden Ingreso DOM/2026:915 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57346 | 05-04-2026 | Orden Ingreso DOM/2026:914 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57346 | 05-04-2026 | Orden Ingreso DOM/2026:914 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57345 | 05-04-2026 | Orden Ingreso DOM/2026:913 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57345 | 05-04-2026 | Orden Ingreso DOM/2026:913 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57344 | 05-04-2026 | Orden Ingreso DOM/2026:912 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57344 | 05-04-2026 | Orden Ingreso DOM/2026:912 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57343 | 05-04-2026 | Orden Ingreso DOM/2026:911 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57343 | 05-04-2026 | Orden Ingreso DOM/2026:911 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57342 | 05-04-2026 | Orden Ingreso DOM/2026:910 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57342 | 05-04-2026 | Orden Ingreso DOM/2026:910 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57341 | 05-04-2026 | Orden Ingreso DOM/2026:909 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57341 | 05-04-2026 | Orden Ingreso DOM/2026:909 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57340 | 05-04-2026 | Orden Ingreso DOM/2026:908 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57340 | 05-04-2026 | Orden Ingreso DOM/2026:908 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57339 | 05-04-2026 | Orden Ingreso DOM/2026:907 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 10390 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57339 | 05-04-2026 | Orden Ingreso DOM/2026:907 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 10390 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57338 | 05-04-2026 | Orden Ingreso DOM/2026:906 | PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 10390 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57338 | 05-04-2026 | Orden Ingreso DOM/2026:906 | PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 10390 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57337 | 05-04-2026 | Or

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57334 | 05-04-2026 | (Orden Ingreso DOM/2026:900)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 10390 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57334 | 05-04-2026 | (Orden Ingreso DOM/2026:900)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 10390 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57333 | 05-04-2026 | (Orden Ingreso DOM/2026:899)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57333 | 05-04-2026 | (Orden Ingreso DOM/2026:899)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57332 | 05-04-2026 | (Orden Ingreso DOM/2026:898)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57332 | 05-04-2026 | (Orden Ingreso DOM/2026:898)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57331 | 05-04-2026 | (Orden Ingreso DOM/2026:897)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57331 | 05-04-2026 | (Orden Ingreso DOM/2026:897)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57330 | 05-04-2026 | (Orden Ingreso DOM/2026:896)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57330 | 05-04-2026 | (Orden Ingreso DOM/2026:896)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57329 | 05-04-2026 | (Orden Ingreso DOM/2026:895)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57329 | 05-04-2026 | (Orden Ingreso DOM/2026:895)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57328 | 05-04-2026 | (Orden Ingreso DOM/2026:894)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57328 | 05-04-2026 | (Orden Ingreso DOM/2026:894)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57327 | 05-04-2026 | (Orden Ingreso DOM/2026:893)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 05-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57327 | 05-04-2026 | (Orden Ingreso DOM/2026:893)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 05-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57326 | 04-04-2026 | (Orden Ingreso TRANS/2026:8189)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57326 | 04-04-2026 | (Orden Ingreso TRANS/2026:8189)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 04-04-2026 | | | | | | 4570 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57326 | 04-04-2026 | (Orden Ingreso TRANS/2026:8189)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57326 | 04-04-2026 | (Orden Ingreso TRANS/2026:8189)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 04-04-2026 | | | | | | 0 | 4570 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57325 | 04-04-2026 | (Orden Ingreso TRANS/2026:8189)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57325 | 04-04-2026 | (Orden Ingreso TRANS/2026:8189)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57324 | 04-04-2026 | (Orden Ingreso TRANS/2026:8188)DEVENGAMIENTO | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 65138 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57324 | 04-04-2026 | (Orden Ingreso TRANS/2026:8188)DEVENGAMIENTO | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 108563 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57324 | 04-04-2026 | (Orden Ingreso TRANS/2026:8188)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 173701 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57323 | 04-04-2026 | (Orden Ingreso DOM/2026:892)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 04-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57323 | 04-04-2026 | (Orden Ingreso DOM/2026:892)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57322 | 04-04-2026 | (Orden Ingreso TRANS/2026:8187)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57322 | 04-04-2026 | (Orden Ingreso TRANS/2026:8187)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 04-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57322 | 04-04-2026 | (Orden Ingreso TRANS/2026:8187)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57322 | 04-04-2026 | (Orden Ingreso TRANS/2026:8187)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 04-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57321 | 04-04-2026 | (Orden Ingreso TRANS/2026:8187)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57321 | 04-04-2026 | (Orden Ingreso TRANS/2026:8187)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57320 | 04-04-2026 | (Orden Ingreso TRANS/2026:8186)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57320 | 04-04-2026 | (Orden Ingreso TRANS/2026:8186)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 04-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57320 | 04-04-2026 | (Orden Ingreso TRANS/2026:8186)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57320 | 04-04-2026 | (Orden Ingreso TRANS/2026:8186)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 04-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57319 | 04-04-2026 | (Orden Ingreso TRANS/2026:8186)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57319 | 04-04-2026 | (Orden Ingreso TRANS/2026:8186)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57318 | 04-04-2026 | (Orden Ingreso TRANS/2026:8185)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57318 | 04-04-2026 | (Orden Ingreso TRANS/2026:8185)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 04-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57318 | 04-04-2026 | (Orden Ingreso TRANS/2026:8185)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57318 | 04-04-2026 | (Orden Ingreso TRANS/2026:8185)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 04-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57317 | 04-04-2026 | (Orden Ingreso TRANS/2026:8185)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57317 | 04-04-2026 | (Orden Ingreso TRANS/2026:8185)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57316 | 04-04-2026 | (Orden Ingreso TRANS/2026:8184)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57316 | 04-04-2026 | (Orden Ingreso TRANS/2026:8184)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 04-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57316 | 04-04-2026 | (Orden Ingreso TRANS/2026:8184)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57316 | 04-04-2026 | (Orden Ingreso TRANS/2026:8184)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 04-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57315 | 04-04-2026 | (Orden Ingreso TRANS/2026:8184)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57315 | 04-04-2026 | (Orden Ingreso TRANS/2026:8184)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57314 | 04-04-2026 | (Orden Ingreso TRANS/2026:8183)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57314 | 04-04-2026 | (Orden Ingreso TRANS/2026:8183)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 04-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57314 | 04-04-2026 | (Orden Ingreso TRANS/2026:8183)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57314 | 04-04-2026 | (Orden Ingreso TRANS/2026:8183)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 04-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57313 | 04-04-2026 | (Orden Ingreso TRANS/2026:8183)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57313 | 04-04-2026 | (Orden Ingreso TRANS/2026:8183)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57312 | 04-04-2026 | (Orden Ingreso TRANS/2026:8182)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57312 | 04-04-2026 | (Orden Ingreso TRANS/2026:8182)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 04-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57312 | 04-04-2026 | (Orden Ingreso TRANS/2026:8182)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57312 | 04-04-2026 | (Orden Ingreso TRANS/2026:8182)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 04-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57311 | 04-04-2026 | (Orden Ingreso TRANS/2026:8182)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57311 | 04-04-2026 | (Orden Ingreso TRANS/2026:8182)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57310 | 04-04-2026 | (Orden Ingreso TRANS/2026:8181)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | 83867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57310 | 04-04-2026 | (Orden Ingreso TRANS/2026:8181)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 04-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57310 | 04-04-2026 | (Orden Ingreso TRANS/2026:8181)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57310 | 04-04-2026 | (Orden Ingreso TRANS/2026:8181)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 04-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57309 | 04-04-2026 | (Orden Ingreso TRANS/2026:8181)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57309 | 04-04-2026 | (Orden Ingreso TRANS/2026:8181)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57308 | 04-04-2026 | (Orden Ingreso TRANS/2026:8180)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | 80915 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57308 | 04-04-2026 | (Orden Ingreso TRANS/2026:8180)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 04-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57308 | 04-04-2026 | (Orden Ingreso TRANS/2026:8180)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 80915 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57308 | 04-04-2026 | (Orden Ingreso TRANS/2026:8180)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 04-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57307 | 04-04-2026 | (Orden Ingreso TRANS/2026:8180)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 20229 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57307 | 04-04-2026 | (Orden Ingreso TRANS/2026:8180)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 20229 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57306 | 04-04-2026 | (Orden Ingreso TRANS/2026:8179)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57306 | 04-04-2026 | (Orden Ingreso TRANS/2026:8179)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 04-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57306 | 04-04-2026 | (Orden Ingreso TRANS/2026:8179)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57306 | 04-04-2026 | (Orden Ingreso TRANS/2026:8179)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 04-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57305 | 04-04-2026 | (Orden Ingreso TRANS/2026:8179)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57305 | 04-04-2026 | (Orden Ingreso TRANS/2026:8179)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57304 | 04-04-2026 | (Orden Ingreso TRANS/2026:8178)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | 83867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57304 | 04-04-2026 | (Orden Ingreso TRANS/2026:8178)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 04-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57304 | 04-04-2026 | (Orden Ingreso TRANS/2026:8178)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 83867 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57304 | 04-04-2026 | (Orden Ingreso TRANS/2026:8178)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 04-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57303 | 04-04-2026 | (Orden Ingreso TRANS/2026:8178)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57303 | 04-04-2026 | (Orden Ingreso TRANS/2026:8178)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57302 | 04-04-2026 | (Orden Ingreso TRANS/2026:8177)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57302 | 04-04-2026 | (Orden Ingreso TRANS/2026:8177)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 04-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57302 | 04-04-2026 | (Orden Ingreso TRANS/2026:8177)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57302 | 04-04-2026 | (Orden Ingreso TRANS/2026:8177)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 04-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57301 | 04-04-2026 | (Orden Ingreso TRANS/2026:8177)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57301 | 04-04-2026 | (Orden Ingreso TRANS/2026:8177)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57300 | 04-04-2026 | (Orden Ingreso TRANS/2026:8176)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57300 | 04-04-2026 | (Orden Ingreso TRANS/2026:8176)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 04-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57300 | 04-04-2026 | (Orden Ingreso TRANS/2026:8176)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57300 | 04-04-2026 | (Orden Ingreso TRANS/2026:8176)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 04-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57299 | 04-04-2026 | (Orden Ingreso TRANS/2026:8176)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57299 | 04-04-2026 | (Orden Ingreso TRANS/2026:8176)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57294 | 04-04-2026 | (Orden Ingreso TRANS/2026:8173)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 102941 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57294 | 04-04-2026 | (Orden Ingreso TRANS/2026:8173)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 145 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57294 | 04-04-2026 | (Orden Ingreso TRANS/2026:8173)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 164705 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57294 | 04-04-2026 | (Orden Ingreso TRANS/2026:8173)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 145 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57293 | 04-04-2026 | (Orden Ingreso TRANS/2026:8172)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | 15702 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57293 | 04-04-2026 | (Orden Ingreso TRANS/2026:8172)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 26108 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57293 | 04-04-2026 | (Orden Ingreso TRANS/2026:8172)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 15665 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57293 | 04-04-2026 | (Orden Ingreso TRANS/2026:8172)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 26108 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57293 | 04-04-2026 | (Orden Ingreso TRANS/2026:8172)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 0 | 37 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57292 | 04-04-2026 | (Orden Ingreso TRANS/2026:8171)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 04-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57292 | 04-04-2026 | (Orden Ingreso TRANS/2026:8171)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57292 | 04-04-2026 | (Orden Ingreso TRANS/2026:8171)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57291 | 04-04-2026 | (Orden Ingreso TRANS/2026:8172)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 15665 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57291 | 04-04-2026 | (Orden Ingreso TRANS/2026:8172)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 26108 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57291 | 04-04-2026 | (Orden Ingreso TRANS/2026:8172)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 37 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57291 | 04-04-2026 | (Orden Ingreso TRANS/2026:8172)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 41773 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57291 | 04-04-2026 | (Orden Ingreso TRANS/2026:8172)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 37 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57290 | 04-04-2026 | (Orden Ingreso TRANS/2026:8171)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57290 | 04-04-2026 | (Orden Ingreso TRANS/2026:8171)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57289 | 04-04-2026 | (Orden Ingreso TRANS/2026:8171)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57289 | 04-04-2026 | (Orden Ingreso TRANS/2026:8171)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57288 | 04-04-2026 | (Orden Ingreso TRANS/2026:8170)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | 241628 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57288 | 04-04-2026 | (Orden Ingreso TRANS/2026:8170)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 401771 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57288 | 04-04-2026 | (Orden Ingreso TRANS/2026:8170)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 241062 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57288 | 04-04-2026 | (Orden Ingreso TRANS/2026:8170)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 401771 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57288 | 04-04-2026 | (Orden Ingreso TRANS/2026:8170)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 0 | 566 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57287 | 04-04-2026 | (Orden Ingreso TRANS/2026:8170)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 241062 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57287 | 04-04-2026 | (Orden Ingreso TRANS/2026:8170)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 401771 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57287 | 04-04-2026 | (Orden Ingreso TRANS/2026:8170)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 566 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57287 | 04-04-2026 | (Orden Ingreso TRANS/2026:8170)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 642833 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57287 | 04-04-2026 | (Orden Ingreso TRANS/2026:8170)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 566 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57286 | 04-04-2026 | (Orden Ingreso TRANS/2026:8168)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 04-04-2026 | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57286 | 04-04-2026 | (Orden Ingreso TRANS/2026:8168)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57286 | 04-04-2026 | (Orden Ingreso TRANS/2026:8168)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | 0 | 33546 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57285 | 04-04-2026 | (Orden Ingreso TRANS/2026:8169)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | 42968 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57285 | 04-04-2026 | (Orden Ingreso TRANS/2026:8169)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 71446 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57285 | 04-04-2026 | (Orden Ingreso TRANS/2026:8169)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 42867 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57285 | 04-04-2026 | (Orden Ingreso TRANS/2026:8169)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 71446 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57285 | 04-04-2026 | (Orden Ingreso TRANS/2026:8169)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 0 | 101 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57284 | 04-04-2026 | (Orden Ingreso TRANS/2026:8169)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 42867 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57284 | 04-04-2026 | (Orden Ingreso TRANS/2026:8169)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 71446 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57284 | 04-04-2026 | (Orden Ingreso TRANS/2026:8169)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 101 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57284 | 04-04-2026 | (Orden Ingreso TRANS/2026:8169)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 114313 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57284 | 04-04-2026 | (Orden Ingreso TRANS/2026:8169)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 101 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57283 | 04-04-2026 | (Orden Ingreso TRANS/2026:8167)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | 101649 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57283 | 04-04-2026 | (Orden Ingreso TRANS/2026:8167)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 169018 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57283 | 04-04-2026 | (Orden Ingreso TRANS/2026:8167)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 101411 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57283 | 04-04-2026 | (Orden Ingreso TRANS/2026:8167)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 169018 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57283 | 04-04-2026 | (Orden Ingreso TRANS/2026:8167)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 0 | 238 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57282 | 04-04-2026 | (Orden Ingreso TRANS/2026:8168)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | 33546 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57282 | 04-04-2026 | (Orden Ingreso TRANS/2026:8168)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 33546 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57281 | 04-04-2026 | (Orden Ingreso TRANS/2026:8168)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57281 | 04-04-2026 | (Orden Ingreso TRANS/2026:8168)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57280 | 04-04-2026 | (Orden Ingreso TRANS/2026:8166)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 04-04-2026 | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57280 | 04-04-2026 | (Orden Ingreso TRANS/2026:8166)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57280 | 04-04-2026 | (Orden Ingreso TRANS/2026:8166)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57280 | 04-04-2026 | (Orden Ingreso TRANS/2026:8166)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57279 | 04-04-2026 | (Orden Ingreso TRANS/2026:8167)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 101411 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57279 | 04-04-2026 | (Orden Ingreso TRANS/2026:8167)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 169018 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57279 | 04-04-2026 | (Orden Ingreso TRANS/2026:8167)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 238 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57279 | 04-04-2026 | (Orden Ingreso TRANS/2026:8167)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 270429 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57279 | 04-04-2026 | (Orden Ingreso TRANS/2026:8167)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 238 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57278 | 04-04-2026 | (Orden Ingreso TRANS/2026:8166)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 04-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57278 | 04-04-2026 | (Orden Ingreso TRANS/2026:8166)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 04-04-2026 | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57278 | 04-04-2026 | (Orden Ingreso TRANS/2026:8166)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57278 | 04-04-2026 | (Orden Ingreso TRANS/2026:8166)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 04-04-2026 | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57277 | 04-04-2026 | (Orden Ingreso TRANS/2026:8166)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57277 | 04-04-2026 | (Orden Ingreso TRANS/2026:8166)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57276 | 04-04-2026 | (Orden Ingreso TRANS/2026:8165)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | 6554 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57276 | 04-04-2026 | (Orden Ingreso TRANS/2026:8165)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57276 | 04-04-2026 | (Orden Ingreso TRANS/2026:8165)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57276 | 04-04-2026 | (Orden Ingreso TRANS/2026:8165)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57276 | 04-04-2026 | (Orden Ingreso TRANS/2026:8165)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57275 | 04-04-2026 | (Orden Ingreso TRANS/2026:8165)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57275 | 04-04-2026 | (Orden Ingreso TRANS/2026:8165)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57275 | 04-04-2026 | (Orden Ingreso TRANS/2026:8165)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 15 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57275 | 04-04-2026 | (Orden Ingreso TRANS/2026:8165)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57275 | 04-04-2026 | (Orden Ingreso TRANS/2026:8165)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 15 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57274 | 04-04-2026 | (Orden Ingreso TRANS/2026:8164)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | 13871 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57274 | 04-04-2026 | (Orden Ingreso TRANS/2026:8164)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 23065 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57274 | 04-04-2026 | (Orden Ingreso TRANS/2026:8164)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 13839 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57274 | 04-04-2026 | (Orden Ingreso TRANS/2026:8164)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 23065 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57274 | 04-04-2026 | (Orden Ingreso TRANS/2026:8164)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 0 | 32 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57273 | 04-04-2026 | (Orden Ingreso TRANS/2026:8163)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | 61981 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57273 | 04-04-2026 | (Orden Ingreso TRANS/2026:8163)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 103076 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57273 | 04-04-2026 | (Orden Ingreso TRANS/2026:8163)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 61846 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57273 | 04-04-2026 | (Orden Ingreso TRANS/2026:8163)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 103076 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57273 | 04-04-2026 | (Orden Ingreso TRANS/2026:8163)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 0 | 145 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57272 | 04-04-2026 | (Orden Ingreso TRANS/2026:8164)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 13839 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57272 | 04-04-2026 | (Orden Ingreso TRANS/2026:8164)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 23065 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57272 | 04-04-2026 | (Orden Ingreso TRANS/2026:8164)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 32 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57272 | 04-04-2026 | (Orden Ingreso TRANS/2026:8164)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 36904 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57272 | 04-04-2026 | (Orden Ingreso TRANS/2026:8164)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 32 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57271 | 04-04-2026 | (Orden Ingreso TRANS/2026:8163)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 61846 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57271 | 04-04-2026 | (Orden Ingreso TRANS/2026:8163)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 103076 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57271 | 04-04-2026 | (Orden Ingreso TRANS/2026:8163)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 145 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57271 | 04-04-2026 | (Orden Ingreso TRANS/2026:8163)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 164922 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57271 | 04-04-2026 | (Orden Ingreso TRANS/2026:8163)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 145 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57270 | 04-04-2026 | REV 2026:57072 (Orden Ingreso TRANS/2026:8084)DEVENGAMIENTO REAJUSTE E INTERESE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | -14918 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57270 | 04-04-2026 | REV 2026:57072 (Orden Ingreso TRANS/2026:8084)DEVENGAMIENTO REAJUSTE E INTERESE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | -24864 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57270 | 04-04-2026 | REV 2026:57072 (Orden Ingreso TRANS/2026:8084)DEVENGAMIENTO REAJUSTE E INTERESE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | -1873 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57270 | 04-04-2026 | REV 2026:57072 (Orden Ingreso TRANS/2026:8084)DEVENGAMIENTO REAJUSTE E INTERESE | 1150899999003,00 | IPC | 1 | 0 | 04-04-2026 | | | | | | -756 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57270 | 04-04-2026 | REV 2026:57072 (Orden Ingreso TRANS/2026:8084)DEVENGAMIENTO REAJUSTE E INTERESE | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | -39782 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57270 | 04-04-2026 | REV 2026:57072 (Orden Ingreso TRANS/2026:8084)DEVENG

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57267 | 04-04-2026 | (Orden Ingreso TRANS/2026:8161)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 53862 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57267 | 04-04-2026 | (Orden Ingreso TRANS/2026:8161)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 32317 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57267 | 04-04-2026 | (Orden Ingreso TRANS/2026:8161)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 53862 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57267 | 04-04-2026 | (Orden Ingreso TRANS/2026:8161)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 0 | 4095 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57267 | 04-04-2026 | (Orden Ingreso TRANS/2026:8161)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 04-04-2026 | | | | | | 0 | 1637 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57266 | 04-04-2026 | REV 2026:57202 (Orden Ingreso TRANS/2026:8136)DEVENGAMIENTO REAJUSTE E INTERESE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | -142746 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57266 | 04-04-2026 | REV 2026:57202 (Orden Ingreso TRANS/2026:8136)DEVENGAMIENTO REAJUSTE E INTERESE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | -237909 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57266 | 04-04-2026 | REV 2026:57202 (Orden Ingreso TRANS/2026:8136)DEVENGAMIENTO REAJUSTE E INTERESE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | -335 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57266 | 04-04-2026 | REV 2026:57202 (Orden Ingreso TRANS/2026:8136)DEVENGAMIENTO REAJUSTE E INTERESE | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | -380655 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57266 | 04-04-2026 | REV 2026:57202 (Orden Ingreso TRANS/2026:8136)DEVENGAMIENTO REAJUSTE E INTERESE | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | -335 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57265 | 04-04-2026 | REV 2026:55551 (Orden Ingreso TRANS/2026:7611)DEVENGAMIENTO REAJUSTE E INTERESE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | -50518 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57265 | 04-04-2026 | REV 2026:55551 (Orden Ingreso TRANS/2026:7611)DEVENGAMIENTO REAJUSTE E INTERESE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | -84196 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57265 | 04-04-2026 | REV 2026:55551 (Orden Ingreso TRANS/2026:7611)DEVENGAMIENTO REAJUSTE E INTERESE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | -2021 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57265 | 04-04-2026 | REV 2026:55551 (Orden Ingreso TRANS/2026:7611)DEVENGAMIENTO REAJUSTE E INTERESE | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | -134714 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57265 | 04-04-2026 | REV 2026:55551 (Orden Ingreso TRANS/2026:7611)DEVENGAMIENTO REAJUSTE E INTERESE | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | -2021 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57264 | 04-04-2026 | (Orden Ingreso TRANS/2026:8162)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 35214 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57264 | 04-04-2026 | (Orden Ingreso TRANS/2026:8162)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 58690 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57264 | 04-04-2026 | (Orden Ingreso TRANS/2026:8162)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 83 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57264 | 04-04-2026 | (Orden Ingreso TRANS/2026:8162)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 93904 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57264 | 04-04-2026 | (Orden Ingreso TRANS/2026:8162)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 83 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57263 | 04-04-2026 | (Orden Ingreso TRANS/2026:8161)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 32317 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57263 | 04-04-2026 | (Orden Ingreso TRANS/2026:8161)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 53862 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57263 | 04-04-2026 | (Orden Ingreso TRANS/2026:8161)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 4095 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57263 | 04-04-2026 | (Orden Ingreso TRANS/2026:8161)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 04-04-2026 | | | | | | 1637 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57263 | 04-04-2026 | (Orden Ingreso TRANS/2026:8161)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 86179 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57263 | 04-04-2026 | (Orden Ingreso TRANS/2026:8161)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 04-04-2026 | | | | | | 0 | 4095 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 57263 | 04-04-2026 | (Orden Ingreso TRANS/2026:8161)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 04-04-2026 | | | | | | 0 | 1637 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57262 | 04-04-2026 | (Orden Ingreso TRANS/2026:8160)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 04-04-2026 | | | | | | 30745 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57262 | 04-04-2026 | (Orden Ingreso TRANS/2026:8160)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 51121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57262 | 04-04-2026 | (Orden Ingreso TRANS/2026:8160)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 30673 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57262 | 04-04-2026 | (Orden Ingreso TRANS/2026:8160)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 04-04-2026 | | | | | | 0 | 51121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 57262 | 04-04-2026 | (Orden Ingreso TRANS/2026:8160)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 04-04-2026 | | | | | | 0 | 72 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60847 | 13-04-2026 | (Orden Ingreso DOM/2026:1052)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60847 | 13-04-2026 | (Orden Ingreso DOM/2026:1052)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60846 | 13-04-2026 | (Orden Ingreso TRANS/2026:8615)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 13370 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60846 | 13-04-2026 | (Orden Ingreso TRANS/2026:8615)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 22115 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60846 | 13-04-2026 | (Orden Ingreso TRANS/2026:8615)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 13269 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60846 | 13-04-2026 | (Orden Ingreso TRANS/2026:8615)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 22115 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60846 | 13-04-2026 | (Orden Ingreso TRANS/2026:8615)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 101 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60845 | 13-04-2026 | (Operacion 2026:3402)DEV. CANCELACION DE FACTURA 5246, ESCUELA BASICA HORTENSI | 2152201001,00 | PARA PERSONAS | 1 | 0 | 13-04-2026 | | | 1736 | 13-04-2026 | | 0 | 110800 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60845 | 13-04-2026 | (Operacion 2026:3402)DEV. CANCELACION DE FACTURA 5246, ESCUELA BASICA HORTENSI | 53201,00 | ALIMENTOS Y BEBIDAS | 1 | 0 | 13-04-2026 | | | 1736 | 13-04-2026 | | 110800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60844 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1158)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60844 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1158)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60844 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1158)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60844 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1158)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60843 | 13-04-2026 | (Orden Ingreso DOM/2026:1051)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60843 | 13-04-2026 | (Orden Ingreso DOM/2026:1051)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60842 | 13-04-2026 | (Orden Ingreso DOM/2026:1050)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60842 | 13-04-2026 | (Orden Ingreso DOM/2026:1050)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60841 | 13-04-2026 | (Orden Ingreso DOM/2026:1049)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60841 | 13-04-2026 | (Orden Ingreso DOM/2026:1049)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60840 | 13-04-2026 | (Orden Ingreso TRANS/2026:8615)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 13269 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60840 | 13-04-2026 | (Orden Ingreso TRANS/2026:8615)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 22115 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60840 | 13-04-2026 | (Orden Ingreso TRANS/2026:8615)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 101 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60840 | 13-04-2026 | (Orden Ingreso TRANS/2026:8615)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 35384 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60840 | 13-04-2026 | (Orden Ingreso TRANS/2026:8615)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 101 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60839 | 13-04-2026 | (Orden Ingreso DOM/2026:1048)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60839 | 13-04-2026 | (Orden Ingreso DOM/2026:1048)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60838 | 13-04-2026 | (Orden Ingreso DOM/2026:1047)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60838 | 13-04-2026 | (Orden Ingreso DOM/2026:1047)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60837 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1157)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60837 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1157)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60837 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1157)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60837 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1157)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60836 | 13-04-2026 | (Orden Ingreso DOM/2026:1046)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60836 | 13-04-2026 | (Orden Ingreso DOM/2026:1046)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60835 | 13-04-2026 | (Operacion 2026:3399)DEV. CANCELACION DE FACTURA 5245, ESCUELA BASICA CARMEN SA | 2152201001,00 | PARA PERSONAS | 1 | 0 | 13-04-2026 | | | 1734 | 13-04-2026 | | 0 | 197500 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60835 | 13-04-2026 | (Operacion 2026:3399)DEV. CANCELACION DE FACTURA 5245, ESCUELA BASICA CARMEN SA | 53201,00 | ALIMENTOS Y BEBIDAS | 1 | 0 | 13-04-2026 | | | 1734 | 13-04-2026 | | 197500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60834 | 13-04-2026 | (Orden Ingreso DOM/2026:1045)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60834 | 13-04-2026 | (Orden Ingreso DOM/2026:1045)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60833 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1157)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60833 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1157)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60833 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1157)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60833 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1157)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60832 | 13-04-2026 | (Orden Ingreso DOM/2026:1044)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60832 | 13-04-2026 | (Orden Ingreso DOM/2026:1044)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60831 | 13-04-2026 | (Orden Ingreso DOM/2026:1043)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60831 | 13-04-2026 | (Orden Ingreso DOM/2026:1043)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60830 | 13-04-2026 | (Orden Ingreso JPL/2026:1849)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60830 | 13-04-2026 | (Orden Ingreso JPL/2026:1849)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60829 | 13-04-2026 | (Decreto Pago 2026:1590)PAGO : - CANCELACION DE FACTURA 2115 DE FECHA 01 DE ABR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 7047893 | 1590 | 08-04-2026 | 1630 | 0 | 100000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60829 | 13-04-2026 | (Decreto Pago 2026:1590)PAGO : - CANCELACION DE FACTURA 2115 DE FECHA 01 DE ABR | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 13-04-2026 | 1 | 7047893 | 1590 | 08-04-2026 | 1630 | 100000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60828 | 13-04-2026 | (Orden Ingreso JPL/2026:1849)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 104834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60828 | 13-04-2026 | (Orden Ingreso JPL/2026:1849)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 104834 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60827 | 13-04-2026 | (Orden Ingreso TRANS/2026:8614)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 6589 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60827 | 13-04-2026 | (Orden Ingreso TRANS/2026:8614)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60827 | 13-04-2026 | (Orden Ingreso TRANS/2026:8614)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60827 | 13-04-2026 | (Orden Ingreso TRANS/2026:8614)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60827 | 13-04-2026 | (Orden Ingreso TRANS/2026:8614)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 50 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60826 | 13-04-2026 | (Operacion 2026:3394)DEV. CANCELACION DE FACTURA 5244, ESCUELA BASICA ANGEL ME | 2152201001,00 | PARA PERSONAS | 1 | 0 | 13-04-2026 | | | 1733 | 13-04-2026 | | 0 | 199800 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60826 | 13-04-2026 | (Operacion 2026:3394)DEV. CANCELACION DE FACTURA 5244, ESCUELA BASICA ANGEL ME | 53201,00 | ALIMENTOS Y BEBIDAS | 1 | 0 | 13-04-2026 | | | 1733 | 13-04-2026 | | 199800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60825 | 13-04-2026 | (Orden Ingreso TRANS/2026:8614)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60825 | 13-04-2026 | (Orden Ingreso TRANS/2026:8614)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60825 | 13-04-2026 | (Orden Ingreso TRANS/2026:8614)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 50 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60825 | 13-04-2026 | (Orden Ingreso TRANS/2026:8614)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60825 | 13-04-2026 | (Orden Ingreso TRANS/2026:8614)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 50 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60824 | 13-04-2026 | (Orden Ingreso RP/2026:14249)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60824 | 13-04-2026 | (Orden Ingreso RP/2026:14249)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 13-04-2026 | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60823 | 13-04-2026 | (Orden Ingreso DOM/2026:1042)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60823 | 13-04-2026 | (Orden Ingreso DOM/2026:1042)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60822 | 13-04-2026 | (Orden Ingreso RP/2026:14250)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60822 | 13-04-2026 | (Orden Ingreso RP/2026:14250)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 13-04-2026 | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60821 | 13-04-2026 | (Decreto Pago 2026:1610)PAGO : - CANCELACION DE FACTURA 3482 DE FECHA 11 DE FEB | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 7047895 | 1610 | 08-04-2026 | 1629 | 0 | 172550 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60821 | 13-04-2026 | (Decreto Pago 2026:1610)PAGO : - CANCELACION DE FACTURA 3482 DE FECHA 11 DE FEB | 2152206002,00 | MANTENIM. Y REPARAC. DE VEHICULOS | 1 | 0 | 13-04-2026 | 1 | 7047895 | 1610 | 08-04-2026 | 1629 | 172550 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60820 | 13-04-2026 | (Operacion 2026:3389)DEV. CANCELACION DE FACTURA 60, ESCUELA HORNOS DE HUAQUE | 2152201001,00 | PARA PERSONAS | 1 | 0 | 13-04-2026 | | | 1732 | 13-04-2026 | | 0 | 203100 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60820 | 13-04-2026 | (Operacion 2026:3389)DEV. CANCELACION DE FACTURA 60, ESCUELA HORNOS DE HUAQUE | 53201,00 | ALIMENTOS Y BEBIDAS | 1 | 0 | 13-04-2026 | | | 1732 | 13-04-2026 | | 203100 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60819 | 13-04-2026 | (Orden Ingreso RP/2026:20335)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60819 | 13-04-2026 | (Orden Ingreso RP/2026:20335)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 13-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60819 | 13-04-2026 | (Orden Ingreso RP/2026:20335)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 13-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60819 | 13-04-2026 | (Orden Ingreso RP/2026:20335)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUEST

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60815 | 13-04-2026 | Orden Ingreso DOM/2026:1040)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60815 | 13-04-2026 | Orden Ingreso DOM/2026:1040)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60814 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1156)DEVENGAMIENTO | 1150302999001,00 | ESTACIONAMIENTOS RESERVADOS | 1 | 0 | 13-04-2026 | | | | | | | 838668 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60814 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1156)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 838668 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60813 | 13-04-2026 | Operacion 2026:3382)DEV. CANCELACION DE FACTURA 787, ESCUELA POZA VERDE | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 13-04-2026 | | | 1731 | 13-04-2026 | | | 0 | 450000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60813 | 13-04-2026 | Operacion 2026:3382)DEV. CANCELACION DE FACTURA 787, ESCUELA POZA VERDE | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 13-04-2026 | | | 1731 | 13-04-2026 | | | 450000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60812 | 13-04-2026 | Orden Ingreso DOM/2026:1039)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60812 | 13-04-2026 | Orden Ingreso DOM/2026:1039)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60811 | 13-04-2026 | Decreto Pago 2026:1611)PAGO : - CANCELACION DE FACTURA 513 DE FECHA 23 DE FEBR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 7047894 | 1611 | 08-04-2026 | 1628 | 1499995 | 0 | 1499995 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60811 | 13-04-2026 | Decreto Pago 2026:1611)PAGO : - CANCELACION DE FACTURA 513 DE FECHA 23 DE FEBR | 2152207002,00 | SERVICIOS DE IMPRESION | 1 | 0 | 13-04-2026 | 1 | 7047894 | 1611 | 08-04-2026 | 1628 | 1499995 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60810 | 13-04-2026 | Operacion 2026:2265)DEV. O.C. 1227-2026 | 2152206004,00 | MANTENIM. Y REPARAC. DE MAQ. Y EQUIPOS DE OFICINA | 1 | 6733 | 06-04-2026 | | | 1730 | 13-04-2026 | | | 0 | 165510 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60810 | 13-04-2026 | Operacion 2026:2265)DEV. O.C. 1227-2026 | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 1 | 6733 | 06-04-2026 | | | 1730 | 13-04-2026 | | | 165510 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60809 | 13-04-2026 | Orden Ingreso DOM/2026:1038)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60809 | 13-04-2026 | Orden Ingreso DOM/2026:1038)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60808 | 13-04-2026 | Orden Ingreso RP/2026:8289)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60808 | 13-04-2026 | Orden Ingreso RP/2026:8289)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 13-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60807 | 13-04-2026 | Orden Ingreso JPL/2026:1848)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60807 | 13-04-2026 | Orden Ingreso JPL/2026:1848)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60806 | 13-04-2026 | Orden Ingreso DOM/2026:1037)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60806 | 13-04-2026 | Orden Ingreso DOM/2026:1037)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60805 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1154)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 115668 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60805 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1154)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 111822 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60805 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1154)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60805 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1154)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60804 | 13-04-2026 | Orden Ingreso DOM/2026:1036)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60804 | 13-04-2026 | Orden Ingreso DOM/2026:1036)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60803 | 13-04-2026 | Orden Ingreso RP/2026:20334)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60803 | 13-04-2026 | Orden Ingreso RP/2026:20334)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 13-04-2026 | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60803 | 13-04-2026 | Orden Ingreso RP/2026:20334)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60803 | 13-04-2026 | Orden Ingreso RP/2026:20334)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 13-04-2026 | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60802 | 13-04-2026 | Operacion 2026:2827)DEV. O.C. 1466:2026 | 2152401001001,00 | PROGRAMA EMERGENCIA | 1 | 114151 | 08-04-2026 | | | 1729 | 13-04-2026 | | | 0 | 2000300 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60802 | 13-04-2026 | Operacion 2026:2827)DEV. O.C. 1466:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 114151 | 08-04-2026 | | | 1729 | 13-04-2026 | | | 2000300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60801 | 13-04-2026 | Orden Ingreso JPL/2026:1848)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60801 | 13-04-2026 | Orden Ingreso JPL/2026:1848)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60800 | 13-04-2026 | Orden Ingreso RP/2026:20334)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 13-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60800 | 13-04-2026 | Orden Ingreso RP/2026:20334)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60799 | 13-04-2026 | Orden Ingreso TRANS/2026:8609)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 13-04-2026 | | | | | | | 78981 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60799 | 13-04-2026 | Orden Ingreso TRANS/2026:8609)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 78981 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60798 | 13-04-2026 | Orden Ingreso TRANS/2026:8610)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 13-04-2026 | | | | | | | 61220 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60798 | 13-04-2026 | Orden Ingreso TRANS/2026:8610)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 61220 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60797 | 13-04-2026 | Decreto Pago 2026:1613)PAGO : - CANCELACION DE FACTURA 10335 DE FECHA 18 DE MA | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 7047905 | 1613 | 08-04-2026 | 1627 | 0 | 27954 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60797 | 13-04-2026 | Decreto Pago 2026:1613)PAGO : - CANCELACION DE FACTURA 10335 DE FECHA 18 DE MA | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 13-04-2026 | 1 | 7047905 | 1613 | 08-04-2026 | 1627 | 27954 | 0 | 27954 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60796 | 13-04-2026 | Orden Ingreso DOM/2026:1035)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60796 | 13-04-2026 | Orden Ingreso DOM/2026:1035)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60795 | 13-04-2026 | Operacion 2026:3372)DEV. CONSUMO DE TAG | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 13-04-2026 | | | 1735 | 13-04-2026 | | | 0 | 801836 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60795 | 13-04-2026 | Operacion 2026:3372)DEV. CONSUMO DE TAG | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 13-04-2026 | | | 1735 | 13-04-2026 | | | 801836 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60794 | 13-04-2026 | Operacion 2026:3371)DEV. CANCELACION DE FACTURA 265, ESCUELA HORNOS DE HUAQUEN | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 13-04-2026 | | | 1728 | 13-04-2026 | | | 0 | 146727 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60794 | 13-04-2026 | Operacion 2026:3371)DEV. CANCELACION DE FACTURA 265, ESCUELA HORNOS DE HUAQUEN | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 13-04-2026 | | | 1728 | 13-04-2026 | | | 146727 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60793 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1155)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60793 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1155)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60793 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1155)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60793 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1155)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60792 | 13-04-2026 | Orden Ingreso RP/2026:11061)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60792 | 13-04-2026 | Orden Ingreso RP/2026:11061)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 13-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60791 | 13-04-2026 | Orden Ingreso RP/2026:20333)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60791 | 13-04-2026 | Orden Ingreso RP/2026:20333)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 13-04-2026 | | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60791 | 13-04-2026 | Orden Ingreso RP/2026:20333)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60791 | 13-04-2026 | Orden Ingreso RP/2026:20333)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 13-04-2026 | | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60790 | 13-04-2026 | Orden Ingreso RP/2026:11062)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60790 | 13-04-2026 | Orden Ingreso RP/2026:11062)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 13-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60789 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1155)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60789 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1155)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60789 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1155)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60789 | 13-04-2026 | Orden Ingreso LICENCIAS/2026:1155)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60788 | 13-04-2026 | Orden Ingreso RP/2025:32462)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 1285 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60788 | 13-04-2026 | Orden Ingreso RP/2025:32462)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 1042 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60788 | 13-04-2026 | Orden Ingreso RP/2025:32462)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60787 | 13-04-2026 | Orden Ingreso RP/2025:32462)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60787 | 13-04-2026 | Orden Ingreso RP/2025:32462)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 13-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60786 | 13-04-2026 | O.I.RP:32462/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60786 | 13-04-2026 | O.I.RP:32462/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60785 | 13-04-2026 | O.I.RP:32462/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 1042 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60785 | 13-04-2026 | O.I.RP:32462/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 1042 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60784 | 13-04-2026 | Orden Ingreso RP/2025:32463)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 837 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60784 | 13-04-2026 | Orden Ingreso RP/2025:32463)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 716 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60784 | 13-04-2026 | Orden Ingreso RP/2025:32463)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60783 | 13-04-2026 | Orden Ingreso RP/2025:32463)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60783 | 13-04-2026 | Orden Ingreso RP/2025:32463)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 13-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60782 | 13-04-2026 | O.I.RP:32463/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60782 | 13-04-2026 | O.I.RP:32463/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60781 | 13-04-2026 | O.I.RP:32463/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 716 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60781 | 13-04-2026 | O.I.RP:32463/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 716 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60780 | 13-04-2026 | Orden Ingreso RP/2025:10863)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 2402 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60780 | 13-04-2026 | Orden Ingreso RP/2025:10863)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 1829 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60780 | 13-04-2026 | Orden Ingreso RP/2025:10863)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60779 | 13-04-2026 | Orden Ingreso RP/2025:10863)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60779 | 13-04-2026 | Orden Ingreso RP/2025:10863)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 13-04-2026 | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60778 | 13-04-2026 | O.I.RP:10863/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60778 | 13-04-2026 | O.I.RP:10863/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60777 | 13-04-2026 | O.I.RP:10863/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 1829 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60777 | 13-04-2026 | O.I.RP:10863/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 1829 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60776 | 13-04-2026 | Orden Ingreso JPL/2026:1847)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60776 | 13-04-2026 | Orden Ingreso JPL/2026:1847)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60775 | 13-04-2026 | Orden Ingreso RP/2025:10864)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 1914 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60775 | 13-04-2026 | Orden Ingreso RP/2025:10864)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 1508 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60775 | 13-04-2026 | Orden Ingreso RP/2025:10864)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60774 | 13-04-2026 | Orden Ingreso RP/2025:10864)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60774 | 13-04-2026 | Orden Ingreso RP/2025:10864)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 13-04-2026 | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60773 | 13-04-2026 | O.I.RP:10864/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60773 | 13-04-2026 | O.I.RP:10864/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60772 | 13-04-2026 | O.I.RP:10864/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 1508 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60772 | 13-04-2026 | O.I.RP:10864/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 1508 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60771 | 13-04-2026 | Orden Ingreso DOM/2026:1034)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60771 | 13-04-2026 | Orden Ingreso DOM/2026:1034)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60770 | 13-04-2026 | Orden Ingreso JPL/2026:1847)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60770 | 13-04-2026 | Orden Ingreso JPL/2026:1847)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60769 | 13-04-2026 | Orden Ingreso TRANS/2026:8611)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 13-04-2026 | | | | | | | 45209 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60769 | 13-04-2026 | Orden Ingreso TRANS/2026:8611)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 45209 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60768 | 13-04-2026 | Orden Ingreso RP/2026:20333)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 13-04-2026 | | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60768 | 13-04-2026 | Orden Ingreso RP/2026:20333)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60767 | 13-04-2026 | Orden Ingreso RP/2024:10080)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 5010 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60767 | 13-04-2026 | Orden Ingreso RP/2024:10080)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | 0 | 3434 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60767 | 13-04-2026 | Orden Ingreso RP/2024:10080)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 0 | 1576 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60766 | 13-04-2026 | Orden Ingreso RP/2024:10080)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | 21893 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60766 | 13-04-2026 | Orden Ingreso RP/2024:10080)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 13-04-2026 | | | | | | | 0 | 21893 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60765 | 13-04-2026 | O.I.RP:10080/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | 1576 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60765 | 13-04-2026 | (O.I.RP:10080/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 1576 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60764 | 13-04-2026 | (O.I.RP:10080/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 3434 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60764 | 13-04-2026 | (O.I.RP:10080/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 3434 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60763 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1154)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 13-04-2026 | | | | | | 111822 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60763 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1154)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 13-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60763 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1154)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60763 | 13-04-2026 | (Orden Ingreso LICENCIAS/2026:1154)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 115668 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60762 | 13-04-2026 | (Orden Ingreso RP/2024:10081)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 4519 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60762 | 13-04-2026 | (Orden Ingreso RP/2024:10081)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 3140 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60762 | 13-04-2026 | (Orden Ingreso RP/2024:10081)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 0 | 1379 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60761 | 13-04-2026 | (Orden Ingreso RP/2024:10081)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 21893 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60761 | 13-04-2026 | (Orden Ingreso RP/2024:10081)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 13-04-2026 | | | | | | 0 | 21893 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60760 | 13-04-2026 | (O.I.RP:10081/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 1379 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60760 | 13-04-2026 | (O.I.RP:10081/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 1379 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60759 | 13-04-2026 | (O.I.RP:10081/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 3140 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60759 | 13-04-2026 | (O.I.RP:10081/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 3140 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60758 | 13-04-2026 | (Orden Ingreso RP/2026:20332)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60758 | 13-04-2026 | (Orden Ingreso RP/2026:20332)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 13-04-2026 | | | | | | 2912 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60758 | 13-04-2026 | (Orden Ingreso RP/2026:20332)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 13-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60758 | 13-04-2026 | (Orden Ingreso RP/2026:20332)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 13-04-2026 | | | | | | 0 | 2912 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60757 | 13-04-2026 | (Orden Ingreso DOM/2026:1033)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60757 | 13-04-2026 | (Orden Ingreso DOM/2026:1033)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60756 | 13-04-2026 | (Orden Ingreso RP/2024:30083)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 3923 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60756 | 13-04-2026 | (Orden Ingreso RP/2024:30083)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 2743 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60756 | 13-04-2026 | (Orden Ingreso RP/2024:30083)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60755 | 13-04-2026 | (Orden Ingreso RP/2024:30083)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60755 | 13-04-2026 | (Orden Ingreso RP/2024:30083)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 13-04-2026 | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60754 | 13-04-2026 | (O.I.RP:30083/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 1180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60754 | 13-04-2026 | (O.I.RP:30083/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 1180 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60753 | 13-04-2026 | (O.I.RP:30083/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 2743 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60753 | 13-04-2026 | (O.I.RP:30083/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2743 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 60752 | 13-04-2026 | (Decreto Pago 2026:1614)PAGO : - CANCELACION DE FACTURA 2110 DE FECHA 26 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | 1 | 7047898 | 1614 | 08-04-2026 | 1626 | 0 | 100000 |
| 1054 | 2026 | 4 | 1 | 4 | 4 | 60752 | 13-04-2026 | (Decreto Pago 2026:1614)PAGO : - CANCELACION DE FACTURA 2110 DE FECHA 26 DE MAR | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 13-04-2026 | 1 | 7047898 | 1614 | 08-04-2026 | 1626 | 100000 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60751 | 13-04-2026 | (Orden Ingreso RP/2024:30084)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 3535 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60751 | 13-04-2026 | (Orden Ingreso RP/2024:30084)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 2444 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60751 | 13-04-2026 | (Orden Ingreso RP/2024:30084)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60750 | 13-04-2026 | (Orden Ingreso RP/2024:30084)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 22265 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60750 | 13-04-2026 | (Orden Ingreso RP/2024:30084)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 13-04-2026 | | | | | | 0 | 22265 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60749 | 13-04-2026 | (O.I.RP:30084/2024)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | 1091 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60749 | 13-04-2026 | (O.I.RP:30084/2024)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | 0 | 1091 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60748 | 13-04-2026 | (O.I.RP:30084/2024)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 2444 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60748 | 13-04-2026 | (O.I.RP:30084/2024)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2444 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60747 | 13-04-2026 | (Orden Ingreso TRANS/2026:8612)PERCEPCION DE FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 13-04-2026 | | | | | | 37463 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60747 | 13-04-2026 | (Orden Ingreso TRANS/2026:8612)PERCEPCION DE FONDOS | 2140904,00 | PERMISOS DE CIRCULACION OTRAS COMUNAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 37463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60746 | 13-04-2026 | (Orden Ingreso RP/2026:20332)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 13-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60746 | 13-04-2026 | (Orden Ingreso RP/2026:20332)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60745 | 13-04-2026 | (Orden Ingreso TRANS/2026:8613)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 13179 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60745 | 13-04-2026 | (Orden Ingreso TRANS/2026:8613)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60745 | 13-04-2026 | (Orden Ingreso TRANS/2026:8613)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60745 | 13-04-2026 | (Orden Ingreso TRANS/2026:8613)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60745 | 13-04-2026 | (Orden Ingreso TRANS/2026:8613)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60744 | 13-04-2026 | (Orden Ingreso DOM/2026:1032)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60744 | 13-04-2026 | (Orden Ingreso DOM/2026:1032)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60743 | 13-04-2026 | (Orden Ingreso JPL/2026:1846)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60743 | 13-04-2026 | (Orden Ingreso JPL/2026:1846)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60742 | 13-04-2026 | (Orden Ingreso JPL/2026:1845)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 174723 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60742 | 13-04-2026 | (Orden Ingreso JPL/2026:1845)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 0 | 174723 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60741 | 13-04-2026 | (Orden Ingreso RP/2026:10414)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60741 | 13-04-2026 | (Orden Ingreso RP/2026:10414)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 13-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60740 | 13-04-2026 | (Orden Ingreso RP/2026:10413)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60740 | 13-04-2026 | (Orden Ingreso RP/2026:10413)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 13-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60739 | 13-04-2026 | (Orden Ingreso JPL/2026:1846)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60739 | 13-04-2026 | (Orden Ingreso JPL/2026:1846)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60738 | 13-04-2026 | (Orden Ingreso DOM/2026:1031)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60738 | 13-04-2026 | (Orden Ingreso DOM/2026:1031)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60737 | 13-04-2026 | (Orden Ingreso TRANS/2026:8613)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60737 | 13-04-2026 | (Orden Ingreso TRANS/2026:8613)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 13-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60737 | 13-04-2026 | (Orden Ingreso TRANS/2026:8613)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 100 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60737 | 13-04-2026 | (Orden Ingreso TRANS/2026:8613)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60737 | 13-04-2026 | (Orden Ingreso TRANS/2026:8613)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 100 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60736 | 13-04-2026 | (Orden Ingreso RP/2026:10840)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60736 | 13-04-2026 | (Orden Ingreso RP/2026:10840)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 13-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60735 | 13-04-2026 | (Operacion 2026:3370)DEV. CANCELACION DE FACTURA 54, LUIS CRUZ MARTINEZ | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 13-04-2026 | | | 1726 | 13-04-2026 | | 0 | 202300 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60735 | 13-04-2026 | (Operacion 2026:3370)DEV. CANCELACION DE FACTURA 54, LUIS CRUZ MARTINEZ | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 13-04-2026 | | | 1726 | 13-04-2026 | | 202300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60734 | 13-04-2026 | (Orden Ingreso RP/2026:10839)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60734 | 13-04-2026 | (Orden Ingreso RP/2026:10839)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 13-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60733 | 13-04-2026 | (Orden Ingreso DOM/2026:1030)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2093 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60733 | 13-04-2026 | (Orden Ingreso DOM/2026:1030)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2093 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60732 | 13-04-2026 | (Orden Ingreso JPL/2026:1845)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 174723 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60732 | 13-04-2026 | (Orden Ingreso JPL/2026:1845)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 174723 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60731 | 13-04-2026 | (Orden Ingreso DOM/2026:1029)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60731 | 13-04-2026 | (Orden Ingreso DOM/2026:1029)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60730 | 13-04-2026 | (Orden Ingreso DOM/2026:1028)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60730 | 13-04-2026 | (Orden Ingreso DOM/2026:1028)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60729 | 13-04-2026 | (Operacion 2026:3367)DEV. CANCELACION DE FACTURA 53, LUIS CRUZ MARTINEZ | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 13-04-2026 | | | 1725 | 13-04-2026 | | 0 | 202300 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60729 | 13-04-2026 | (Operacion 2026:3367)DEV. CANCELACION DE FACTURA 53, LUIS CRUZ MARTINEZ | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 13-04-2026 | | | 1725 | 13-04-2026 | | 202300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60728 | 13-04-2026 | (Orden Ingreso DOM/2026:1027)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60728 | 13-04-2026 | (Orden Ingreso DOM/2026:1027)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60727 | 13-04-2026 | (Orden Ingreso JPL/2026:1844)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60727 | 13-04-2026 | (Orden Ingreso JPL/2026:1844)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60726 | 13-04-2026 | (Orden Ingreso DOM/2026:1027)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60726 | 13-04-2026 | (Orden Ingreso DOM/2026:1027)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60725 | 13-04-2026 | (Orden Ingreso JPL/2026:1844)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60725 | 13-04-2026 | (Orden Ingreso JPL/2026:1844)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60724 | 13-04-2026 | (Orden Ingreso DOM/2026:1026)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60724 | 13-04-2026 | (Orden Ingreso DOM/2026:1026)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60723 | 13-04-2026 | (Orden Ingreso DOM/2026:1025)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60723 | 13-04-2026 | (Orden Ingreso DOM/2026:1025)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60722 | 13-04-2026 | (Orden Ingreso DOM/2026:1024)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60722 | 13-04-2026 | (Orden Ingreso DOM/2026:1024)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60721 | 13-04-2026 | (Orden Ingreso DOM/2026:1023)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60721 | 13-04-2026 | (Orden Ingreso DOM/2026:1023)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60720 | 13-04-2026 | (Orden Ingreso DOM/2026:1022)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60720 | 13-04-2026 | (Orden Ingreso DOM/2026:1022)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60719 | 13-04-2026 | (Orden Ingreso DOM/2026:1021)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | 10463 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60719 | 13-04-2026 | (Orden Ingreso DOM/2026:1021)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 10463 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60718 | 13-04-2026 | (Orden Ingreso JPL/2026:1843)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60718 | 13-04-2026 | (Orden Ingreso JPL/2026:1843)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 60717 | 13-04-2026 | (Operacion 2026:3366)DEV. CANCELACION DE FACTURA 52, LUIS CRUZ MARTINEZ | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 13-04-2026 | | | 1724 | 13-04-2026 | | 0 | 202300 |
| 1054 | 2026 | 4 | 1 | 3 | 3 | 60717 | 13-04-2026 | (Operacion 2026:3366)DEV. CANCELACION DE FACTURA 52, LUIS CRUZ MARTINEZ | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 13-04-2026 | | | 1724 | 13-04-2026 | | 202300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60716 | 13-04-2026 | (Orden Ingreso JPL/2026:1843)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60716 | 13-04-2026 | (Orden Ingreso JPL/2026:1843)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60715 | 13-04-2026 | (Orden Ingreso JPL/2026:1841)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60715 | 13-04-2026 | (Orden Ingreso JPL/2026:1841)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60714 | 13-04-2026 | (Orden Ingreso RP/2022:30757)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | 6765 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60714 | 13-04-2026 | (Orden Ingreso RP/2022:30757)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | 0 | 4299 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60714 | 13-04-2026 | (Orden Ingreso RP/2022:30757)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 2466 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60713 | 13-04-2026 | (Orden Ingreso RP/2022:30757)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 15507 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60713 | 13-04-2026 | (Orden Ingreso RP/2022:30757)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 15507 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60712 | 13-04-2026 | (O.I.RP:30757/2022)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 13-04-2026 | | | | | | | | 2466 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60712 | 13-04-2026 | (O.I.RP:30757/2022)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 2466 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60711 | 13-04-2026 | (O.I.RP:30757/2022)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 13-04-2026 | | | | | | | | 4299 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60711 | 13-04-2026 | (O.I.RP:30757/2022)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 4299 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60710 | 13-04-2026 | (Orden Ingreso JPL/2026:1842)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60710 | 13-04-2026 | (Orden Ingreso JPL/2026:1842)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60709 | 13-04-2026 | (Orden Ingreso JPL/2026:1842)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60709 | 13-04-2026 | (Orden Ingreso JPL/2026:1842)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60708 | 13-04-2026 | (Operacion 2026:296)DEV. O.C. 200:2026 | 2152200507,00 | ACCESO A INTERNET | 1 | 10229 | 08-04-2026 | | | 1727 | 13-04-2026 | | | | 142800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60708 | 13-04-2026 | (Operacion 2026:296)DEV. O.C. 200:2026 | 53205,00 | SERVICIOS BASICOS | 1 | 10229 | 08-04-2026 | | | 1727 | 13-04-2026 | | | | 142800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60707 | 13-04-2026 | (Orden Ingreso JPL/2026:1841)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 13-04-2026 | | | | | | | | 139778 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60707 | 13-04-2026 | (Orden Ingreso JPL/2026:1841)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 139778 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60706 | 13-04-2026 | (Orden Ingreso RP/2026:20331)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 13-04-2026 | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60706 | 13-04-2026 | (Orden Ingreso RP/2026:20331)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60705 | 13-04-2026 | (Orden Ingreso RP/2026:20331)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 13-04-2026 | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60705 | 13-04-2026 | (Orden Ingreso RP/2026:20331)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60704 | 13-04-2026 | REV 2026:59789 (Orden Ingreso DOM/2026:993)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 13-04-2026 | | | | | | | | -10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60704 | 13-04-2026 | REV 2026:59789 (Orden Ingreso DOM/2026:993)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | -10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60703 | 13-04-2026 | REV 2026:59415 (Orden Ingreso DOM/2026:984)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 13-04-2026 | | | | | | | | -2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60703 | 13-04-2026 | REV 2026:59415 (Orden Ingreso DOM/2026:984)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 13-04-2026 | | | | | | | | 0 | -2030 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60702 | 10-04-2026 | (Decreto Pago 2026:1559)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 61705 | 1559 | 07-04-2026 | 1625 | 0 | 52664 | 0 | 52664 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60702 | 10-04-2026 | (Decreto Pago 2026:1559)PAGO : - CANCELACION DE COMETIDO FUNCIONARIO MUNICIPAL | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 10-04-2026 | 1 | 61705 | 1559 | 07-04-2026 | 1625 | 52664 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60701 | 10-04-2026 | (Decreto Pago 2026:1576)PAGO : - CANCELACION BOLETA DE HONORARIOS 435, DE FECH | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7127312 | 1576 | 07-04-2026 | 1624 | 0 | 6970687 | 0 | 6970687 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60701 | 10-04-2026 | (Decreto Pago 2026:1576)PAGO : - CANCELACION BOLETA DE HONORARIOS 435, DE FECH | 2152103001,00 | HONORARIOS A SUMA ALZADA-PERSONAS NATURALES | 1 | 0 | 10-04-2026 | 1 | 7127312 | 1576 | 07-04-2026 | 1624 | 6970687 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60700 | 10-04-2026 | (Operacion 2026:3365)DEV. CANCELACION DE FACTURA 208, ESC.GABRIELA MISTRAL | 2152201001,00 | PARA PERSONAS | 1 | 0 | 10-04-2026 | | | 1723 | 10-04-2026 | | 0 | 201110 | 0 | 201110 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60700 | 10-04-2026 | (Operacion 2026:3365)DEV. CANCELACION DE FACTURA 208, ESC.GABRIELA MISTRAL | 53201,00 | ALIMENTOS Y BEBIDAS | 1 | 0 | 10-04-2026 | | | 1723 | 10-04-2026 | | 201110 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60699 | 10-04-2026 | (Decreto Pago 2026:1584)PAGO : - CANCELACION DE FACTURA 488 DE FECHA 22 DE ENER | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7127311 | 1584 | 07-04-2026 | 1623 | 0 | 7154315 | 0 | 7154315 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60699 | 10-04-2026 | (Decreto Pago 2026:1584)PAGO : - CANCELACION DE FACTURA 488 DE FECHA 22 DE ENER | 2153102004018,00 | PROYECTO MEJORAMIENTO INSTALACIONES CONSERVATORIO MUNICIPAL IRIS BASAEZ FERNANDE | 1 | 0 | 10-04-2026 | 1 | 7127311 | 1584 | 07-04-2026 | 1623 | 7154315 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60698 | 10-04-2026 | (Operacion 2026:3364)DEV. CANCELACION DE FACTURA 522, ESC. GABRIELA MISTRAL | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 10-04-2026 | | | 1722 | 10-04-2026 | | 0 | 177786 | 0 | 177786 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60698 | 10-04-2026 | (Operacion 2026:3364)DEV. CANCELACION DE FACTURA 522, ESC. GABRIELA MISTRAL | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 10-04-2026 | | | 1722 | 10-04-2026 | | 177786 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60697 | 10-04-2026 | (Orden Ingreso TRANS/2026:8606)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 98768 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60697 | 10-04-2026 | (Orden Ingreso TRANS/2026:8606)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | 163654 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60697 | 10-04-2026 | (Orden Ingreso TRANS/2026:8606)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 98192 | 0 | 98192 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60697 | 10-04-2026 | (Orden Ingreso TRANS/2026:8606)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 163654 | 0 | 163654 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60697 | 10-04-2026 | (Orden Ingreso TRANS/2026:8606)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 576 | 0 | 576 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60696 | 10-04-2026 | (Operacion 2026:3363)DEV. CANCELACION DE FACTURA 436, ESC. LUIS CRUZ MARTINEZ | 2152201001,00 | PARA PERSONAS | 1 | 0 | 10-04-2026 | | | 1721 | 10-04-2026 | | 0 | 1190000 | 0 | 1190000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60696 | 10-04-2026 | (Operacion 2026:3363)DEV. CANCELACION DE FACTURA 436, ESC. LUIS CRUZ MARTINEZ | 53201,00 | ALIMENTOS Y BEBIDAS | 1 | 0 | 10-04-2026 | | | 1721 | 10-04-2026 | | 1190000 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60695 | 10-04-2026 | (Operacion 2026:3362)DEV. CANCELACION DE FACTURA 438 | 2152201001,00 | PARA PERSONAS | 1 | 0 | 10-04-2026 | | | 1720 | 10-04-2026 | | 0 | 999600 | 0 | 999600 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60695 | 10-04-2026 | (Operacion 2026:3362)DEV. CANCELACION DE FACTURA 438 | 53201,00 | ALIMENTOS Y BEBIDAS | 1 | 0 | 10-04-2026 | | | 1720 | 10-04-2026 | | 999600 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60694 | 10-04-2026 | (Operacion 2026:3361)DEV. PAGO SEGUN DOCUMENTO 126 DEL 09/04/2026 | 2152104004078,00 | PROGRAMA MUNICIPAL ASESORIA PLANIFICACION Y LEVANTAMIENTO DE INFORMACION TURISTI | 3 | 126 | 09-04-2026 | | | | | | 0 | 1300000 | 0 | 1300000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60694 | 10-04-2026 | (Operacion 2026:3361)DEV. PAGO SEGUN DOCUMENTO 126 DEL 09/04/2026 | 53104,00 | OTROS GASTOS EN PERSONAL | 3 | 126 | 09-04-2026 | | | | | | 1300000 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60693 | 10-04-2026 | (Operacion 2026:3360)DEV. CANCELACION DE FACTURA 28348, ESC.REPUBLICA DE VENEZU | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 10-04-2026 | | | 1718 | 10-04-2026 | | 0 | 2133674 | 0 | 2133674 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60693 | 10-04-2026 | (Operacion 2026:3360)DEV. CANCELACION DE FACTURA 28348, ESC.REPUBLICA DE VENEZU | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 10-04-2026 | | | 1718 | 10-04-2026 | | 2133674 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60692 | 10-04-2026 | (Orden Ingreso RP/2026:20330)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 24461 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60692 | 10-04-2026 | (Orden Ingreso RP/2026:20330)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | 0 | 24461 | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60691 | 10-04-2026 | (Orden Ingreso RP/2026:20330)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | 24461 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60691 | 10-04-2026 | (Orden Ingreso RP/2026:20330)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 24461 | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60690 | 10-04-2026 | (Orden Ingreso DOM/2026:1020)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 2030 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60690 | 10-04-2026 | (Orden Ingreso DOM/2026:1020)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 2030 | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60689 | 10-04-2026 | (Orden Ingreso TRANS/2026:8608)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 22998 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60689 | 10-04-2026 | (Orden Ingreso TRANS/2026:8608)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 38107 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60689 | 10-04-2026 | (Orden Ingreso TRANS/2026:8608)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 22864 | 0 | 22864 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60689 | 10-04-2026 | (Orden Ingreso TRANS/2026:8608)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 38107 | 0 | 38107 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60689 | 10-04-2026 | (Orden Ingreso TRANS/2026:8608)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 134 | 0 | 134 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60688 | 10-04-2026 | (Orden Ingreso TRANS/2026:8607)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 13156 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60688 | 10-04-2026 | (Orden Ingreso TRANS/2026:8607)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 21797 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60688 | 10-04-2026 | (Orden Ingreso TRANS/2026:8607)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 13079 | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60688 | 10-04-2026 | (Orden Ingreso TRANS/2026:8607)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 21797 | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60688 | 10-04-2026 | (Orden Ingreso TRANS/2026:8607)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 77 | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60687 | 10-04-2026 | (Orden Ingreso TRANS/2026:8592)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 16368 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60687 | 10-04-2026 | (Orden Ingreso TRANS/2026:8592)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 21072 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60687 | 10-04-2026 | (Orden Ingreso TRANS/2026:8592)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 12643 | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60687 | 10-04-2026 | (Orden Ingreso TRANS/2026:8592)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 21072 | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60687 | 10-04-2026 | (Orden Ingreso TRANS/2026:8592)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 2781 | 0 | 2781 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60687 | 10-04-2026 | (Orden Ingreso TRANS/2026:8592)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 944 | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60686 | 10-04-2026 | (Orden Ingreso TRANS/2026:8591)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 19911 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60686 | 10-04-2026 | (Orden Ingreso TRANS/2026:8591)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 20208 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60686 | 10-04-2026 | (Orden Ingreso TRANS/2026:8591)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 12125 | 0 | 12125 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60686 | 10-04-2026 | (Orden Ingreso TRANS/2026:8591)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 20208 | 0 | 20208 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60686 | 10-04-2026 | (Orden Ingreso TRANS/2026:8591)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 5264 | 0 | 5264 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60686 | 10-04-2026 | (Orden Ingreso TRANS/2026:8591)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 2522 | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60685 | 10-04-2026 | (Orden Ingreso DOM/2026:1020)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 10-04-2026 | | | | | | 2030 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60685 | 10-04-2026 | (Orden Ingreso DOM/2026:1020)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 2030 | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60684 | 10-04-2026 | (Orden Ingreso TRANS/2026:8608)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 22864 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60684 | 10-04-2026 | (Orden Ingreso TRANS/2026:8608)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 38107 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60684 | 10-04-2026 | (Orden Ingreso TRANS/2026:8608)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 134 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60684 | 10-04-2026 | (Orden Ingreso TRANS/2026:8608)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 60971 | 0 | 60971 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60684 | 10-04-2026 | (Orden Ingreso TRANS/2026:8608)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 134 | 0 | 134 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60683 | 10-04-2026 | (Orden Ingreso TRANS/2026:8605)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 72034 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60683 | 10-04-2026 | (Orden Ingreso TRANS/2026:8605)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 119357 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60683 | 10-04-2026 | (Orden Ingreso TRANS/2026:8605)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 71614 | 0 | 71614 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60683 | 10-04-2026 | (Orden Ingreso TRANS/2026:8605)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 119357 | 0 | 119357 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60683 | 10-04-2026 | (Orden Ingreso TRANS/2026:8605)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 420 | 0 | 420 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60682 | 10-04-2026 | (Orden Ingreso TRANS/2026:8607)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 13079 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60682 | 10-04-2026 | (Orden Ingreso TRANS/2026:8607)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 21797 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60682 | 10-04-2026 | (Orden Ingreso TRANS/2026:8607)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 77 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60682 | 10-04-2026 | (Orden Ingreso TRANS/2026:8607)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 34876 | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60682 | 10-04-2026 | (Orden Ingreso TRANS/2026:8607)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 77 | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60681 | 10-04-2026 | (Orden Ingreso TRANS/2026:8601)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 74869 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60681 | 10-04-2026 | (Orden Ingreso TRANS/2026:8601)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 13978 | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60681 | 10-04-2026 | (Orden Ingreso TRANS/2026:8601)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 10-04-2026 | | | | | | 0 | 55911 | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60681 | 10-04-2026 | (Orden Ingreso TRANS/2026:8601)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 4980 | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60680 | 10-04-2026 | (Orden Ingreso TRANS/2026:8603)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 167734 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60680 | 10-04-2026 | (Orden Ingreso TRANS/2026:8603)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 33547 | 0 | 33547 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60680 | 10-04-2026 | (Orden Ingreso TRANS/2026:8603)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 10-04-2026 | | | | | | 0 | 134187 | 0 | 134187 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60679 | 10-04-2026 | (Orden Ingreso TRANS/2026:8606)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 98192 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60679 | 10-04-2026 | (Orden Ingreso TRANS/2026:8606)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 163654 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60679 | 10-04-2026 | (Orden Ingreso TRANS/2026:8606)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 576 | 0 | 0 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60679 | 10-04-2026 | (Orden Ingreso TRANS/2026:8606)DEVENGAMIENTO REAJU

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60676 | 10-04-2026 | (Orden Ingreso TRANS/2026:8604)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60676 | 10-04-2026 | (Orden Ingreso TRANS/2026:8604)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60675 | 10-04-2026 | (Orden Ingreso RP/2026:16553)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60675 | 10-04-2026 | (Orden Ingreso RP/2026:16553)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60674 | 10-04-2026 | (Orden Ingreso TRANS/2026:8603)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 10-04-2026 | | | | | | | 134187 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60674 | 10-04-2026 | (Orden Ingreso TRANS/2026:8603)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 134187 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60673 | 10-04-2026 | (Orden Ingreso TRANS/2026:8603)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 33547 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60673 | 10-04-2026 | (Orden Ingreso TRANS/2026:8603)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 33547 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60672 | 10-04-2026 | (Orden Ingreso TRANS/2026:8602)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | 7879 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60672 | 10-04-2026 | (Orden Ingreso TRANS/2026:8602)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 13054 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60672 | 10-04-2026 | (Orden Ingreso TRANS/2026:8602)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 7833 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60672 | 10-04-2026 | (Orden Ingreso TRANS/2026:8602)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 13054 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60672 | 10-04-2026 | (Orden Ingreso TRANS/2026:8602)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60671 | 10-04-2026 | (Orden Ingreso TRANS/2026:8600)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | 13156 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60671 | 10-04-2026 | (Orden Ingreso TRANS/2026:8600)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60671 | 10-04-2026 | (Orden Ingreso TRANS/2026:8600)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60671 | 10-04-2026 | (Orden Ingreso TRANS/2026:8600)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60671 | 10-04-2026 | (Orden Ingreso TRANS/2026:8600)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60670 | 10-04-2026 | (Orden Ingreso RP/2026:20324)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60670 | 10-04-2026 | (Orden Ingreso RP/2026:20324)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60669 | 10-04-2026 | (Orden Ingreso RP/2026:20325)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60669 | 10-04-2026 | (Orden Ingreso RP/2026:20325)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60668 | 10-04-2026 | (Orden Ingreso TRANS/2026:8602)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 7833 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60668 | 10-04-2026 | (Orden Ingreso TRANS/2026:8602)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 13054 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60668 | 10-04-2026 | (Orden Ingreso TRANS/2026:8602)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 46 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60668 | 10-04-2026 | (Orden Ingreso TRANS/2026:8602)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 20887 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60668 | 10-04-2026 | (Orden Ingreso TRANS/2026:8602)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 46 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60667 | 10-04-2026 | (Orden Ingreso RP/2026:20327)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60667 | 10-04-2026 | (Orden Ingreso RP/2026:20327)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60666 | 10-04-2026 | (Orden Ingreso RP/2026:20328)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60666 | 10-04-2026 | (Orden Ingreso RP/2026:20328)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60665 | 10-04-2026 | (Orden Ingreso TRANS/2026:8601)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 10-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60665 | 10-04-2026 | (Orden Ingreso TRANS/2026:8601)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 10-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60665 | 10-04-2026 | (Orden Ingreso TRANS/2026:8601)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60665 | 10-04-2026 | (Orden Ingreso TRANS/2026:8601)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60664 | 10-04-2026 | (Orden Ingreso TRANS/2026:8601)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60664 | 10-04-2026 | (Orden Ingreso TRANS/2026:8601)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60663 | 10-04-2026 | (Orden Ingreso RP/2026:20326)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60663 | 10-04-2026 | (Orden Ingreso RP/2026:20326)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60662 | 10-04-2026 | (Operacion 2026:3359)DEV. CANCELACION DE SUELDO CODIGO DEL TRABAJO | 2152103004001,00 | SUELDOS | 1 | 0 | 10-04-2026 | | | 1717 | 10-04-2026 | | | 0 | 1846272 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60662 | 10-04-2026 | (Operacion 2026:3359)DEV. CANCELACION DE SUELDO CODIGO DEL TRABAJO | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 10-04-2026 | | | 1717 | 10-04-2026 | | | 1846272 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60661 | 10-04-2026 | (Orden Ingreso RP/2026:20302)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 445080 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60661 | 10-04-2026 | (Orden Ingreso RP/2026:20302)PERCEPCION DE LOS FONDOS | 1150899001,00 | DEVOLUC. Y REINTEGROS NO PROVENIENTES DE IMPUESTOS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 445080 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60660 | 10-04-2026 | (Orden Ingreso RP/2026:20329)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 30000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60660 | 10-04-2026 | (Orden Ingreso RP/2026:20329)PERCEPCION DE LOS FONDOS | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 10-04-2026 | | | | | | | 0 | 30000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60659 | 10-04-2026 | (Orden Ingreso RP/2026:20329)DEVENGAMIENTO | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 10-04-2026 | | | | | | | 30000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60659 | 10-04-2026 | (Orden Ingreso RP/2026:20329)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 30000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60658 | 10-04-2026 | (Orden Ingreso RP/2026:20328)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60658 | 10-04-2026 | (Orden Ingreso RP/2026:20328)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60657 | 10-04-2026 | (Orden Ingreso TRANS/2026:8600)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60657 | 10-04-2026 | (Orden Ingreso TRANS/2026:8600)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60657 | 10-04-2026 | (Orden Ingreso TRANS/2026:8600)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 77 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60657 | 10-04-2026 | (Orden Ingreso TRANS/2026:8600)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60657 | 10-04-2026 | (Orden Ingreso TRANS/2026:8600)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60656 | 10-04-2026 | (Orden Ingreso RP/2026:20327)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60656 | 10-04-2026 | (Orden Ingreso RP/2026:20327)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60655 | 10-04-2026 | (Orden Ingreso TRANS/2026:8593)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | 13156 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60655 | 10-04-2026 | (Orden Ingreso TRANS/2026:8593)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60655 | 10-04-2026 | (Orden Ingreso TRANS/2026:8593)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60655 | 10-04-2026 | (Orden Ingreso TRANS/2026:8593)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60655 | 10-04-2026 | (Orden Ingreso TRANS/2026:8593)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60654 | 10-04-2026 | (Orden Ingreso TRANS/2026:8599)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | 13156 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60654 | 10-04-2026 | (Orden Ingreso TRANS/2026:8599)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60654 | 10-04-2026 | (Orden Ingreso TRANS/2026:8599)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60654 | 10-04-2026 | (Orden Ingreso TRANS/2026:8599)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60654 | 10-04-2026 | (Orden Ingreso TRANS/2026:8599)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60653 | 10-04-2026 | (Orden Ingreso RP/2026:20326)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60653 | 10-04-2026 | (Orden Ingreso RP/2026:20326)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60652 | 10-04-2026 | (Orden Ingreso RP/2026:20325)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60652 | 10-04-2026 | (Orden Ingreso RP/2026:20325)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60651 | 10-04-2026 | (Orden Ingreso TRANS/2026:8599)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60651 | 10-04-2026 | (Orden Ingreso TRANS/2026:8599)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60651 | 10-04-2026 | (Orden Ingreso TRANS/2026:8599)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 77 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60651 | 10-04-2026 | (Orden Ingreso TRANS/2026:8599)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60651 | 10-04-2026 | (Orden Ingreso TRANS/2026:8599)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60650 | 10-04-2026 | (Orden Ingreso TRANS/2026:8598)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | 13156 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60650 | 10-04-2026 | (Orden Ingreso TRANS/2026:8598)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60650 | 10-04-2026 | (Orden Ingreso TRANS/2026:8598)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60650 | 10-04-2026 | (Orden Ingreso TRANS/2026:8598)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60650 | 10-04-2026 | (Orden Ingreso TRANS/2026:8598)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60649 | 10-04-2026 | (Orden Ingreso RP/2026:20324)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60649 | 10-04-2026 | (Orden Ingreso RP/2026:20324)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60648 | 10-04-2026 | (Orden Ingreso TRANS/2026:8594)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | 22772 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60648 | 10-04-2026 | (Orden Ingreso TRANS/2026:8594)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60648 | 10-04-2026 | (Orden Ingreso TRANS/2026:8594)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 11582 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60648 | 10-04-2026 | (Orden Ingreso TRANS/2026:8594)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 19303 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60648 | 10-04-2026 | (Orden Ingreso TRANS/2026:8594)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 7515 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60648 | 10-04-2026 | (Orden Ingreso TRANS/2026:8594)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60647 | 10-04-2026 | (Orden Ingreso TRANS/2026:8598)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60647 | 10-04-2026 | (Orden Ingreso TRANS/2026:8598)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60647 | 10-04-2026 | (Orden Ingreso TRANS/2026:8598)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 77 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60647 | 10-04-2026 | (Orden Ingreso TRANS/2026:8598)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60647 | 10-04-2026 | (Orden Ingreso TRANS/2026:8598)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60646 | 10-04-2026 | (Orden Ingreso RP/2026:16496)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60646 | 10-04-2026 | (Orden Ingreso RP/2026:16496)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60645 | 10-04-2026 | (Orden Ingreso TRANS/2026:8595)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | 19911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60645 | 10-04-2026 | (Orden Ingreso TRANS/2026:8595)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60645 | 10-04-2026 | (Orden Ingreso TRANS/2026:8595)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 12125 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60645 | 10-04-2026 | (Orden Ingreso TRANS/2026:8595)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 20208 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60645 | 10-04-2026 | (Orden Ingreso TRANS/2026:8595)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 5264 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60645 | 10-04-2026 | (Orden Ingreso TRANS/2026:8595)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60644 | 10-04-2026 | (Orden Ingreso TRANS/2026:8596)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | 16368 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60644 | 10-04-2026 | (Orden Ingreso TRANS/2026:8596)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60644 | 10-04-2026 | (Orden Ingreso TRANS/2026:8596)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60644 | 10-04-2026 | (Orden Ingreso TRANS/2026:8596)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60644 | 10-04-2026 | (Orden Ingreso TRANS/2026:8596)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 2781 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60644 | 10-04-2026 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60640 | 10-04-2026 | Operacion 2026:969|DEV. O.C. 579:2026 | 2152204001,00 | MATERIALES DE OFICINA | 1 | 1698 | 08-04-2026 | | | 1716 | 10-04-2026 | | 0 | 176120 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60640 | 10-04-2026 | Operacion 2026:969|DEV. O.C. 579:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1698 | 08-04-2026 | | | 1716 | 10-04-2026 | | 176120 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60639 | 10-04-2026 | Orden Ingreso RP/2026:15757|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60639 | 10-04-2026 | Orden Ingreso RP/2026:15757|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 10-04-2026 | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60638 | 10-04-2026 | Orden Ingreso RP/2026:20323|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 398 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60638 | 10-04-2026 | Orden Ingreso RP/2026:20323|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 285 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60638 | 10-04-2026 | Orden Ingreso RP/2026:20323|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 113 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60637 | 10-04-2026 | Orden Ingreso RP/2026:20323|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 28205 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60637 | 10-04-2026 | Orden Ingreso RP/2026:20323|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 28205 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60636 | 10-04-2026 | O.I.RP:20323/2026|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 113 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60636 | 10-04-2026 | O.I.RP:20323/2026|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 113 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60635 | 10-04-2026 | O.I.RP:20323/2026|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 285 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60635 | 10-04-2026 | O.I.RP:20323/2026|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 285 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60634 | 10-04-2026 | Operacion 2026:3358\|DEV. CANCELACION DE FACTURA 472, LICEO PULMAHUE | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 10-04-2026 | | | 1715 | 10-04-2026 | | 0 | 94903 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60634 | 10-04-2026 | Operacion 2026:3358\|DEV. CANCELACION DE FACTURA 472, LICEO PULMAHUE | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 10-04-2026 | | | 1715 | 10-04-2026 | | 94903 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60633 | 10-04-2026 | Orden Ingreso TRANS/2026:8597|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60633 | 10-04-2026 | Orden Ingreso TRANS/2026:8597|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60633 | 10-04-2026 | Orden Ingreso TRANS/2026:8597|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 77 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60633 | 10-04-2026 | Orden Ingreso TRANS/2026:8597|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60633 | 10-04-2026 | Orden Ingreso TRANS/2026:8597|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60632 | 10-04-2026 | Orden Ingreso TRANS/2026:8596|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60632 | 10-04-2026 | Orden Ingreso TRANS/2026:8596|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60632 | 10-04-2026 | Orden Ingreso TRANS/2026:8596|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 2781 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60632 | 10-04-2026 | Orden Ingreso TRANS/2026:8596|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60632 | 10-04-2026 | Orden Ingreso TRANS/2026:8596|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60632 | 10-04-2026 | Orden Ingreso TRANS/2026:8596|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 2781 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60632 | 10-04-2026 | Orden Ingreso TRANS/2026:8596|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60631 | 10-04-2026 | Orden Ingreso TRANS/2026:8595|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 12125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60631 | 10-04-2026 | Orden Ingreso TRANS/2026:8595|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60631 | 10-04-2026 | Orden Ingreso TRANS/2026:8595|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 5264 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60631 | 10-04-2026 | Orden Ingreso TRANS/2026:8595|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 2522 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60631 | 10-04-2026 | Orden Ingreso TRANS/2026:8595|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 32333 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60631 | 10-04-2026 | Orden Ingreso TRANS/2026:8595|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 5264 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60631 | 10-04-2026 | Orden Ingreso TRANS/2026:8595|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60630 | 10-04-2026 | Orden Ingreso TRANS/2026:8594|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 11582 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60630 | 10-04-2026 | Orden Ingreso TRANS/2026:8594|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 19303 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60630 | 10-04-2026 | Orden Ingreso TRANS/2026:8594|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 7515 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60630 | 10-04-2026 | Orden Ingreso TRANS/2026:8594|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 3675 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60630 | 10-04-2026 | Orden Ingreso TRANS/2026:8594|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 30885 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60630 | 10-04-2026 | Orden Ingreso TRANS/2026:8594|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 7515 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60630 | 10-04-2026 | Orden Ingreso TRANS/2026:8594|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 3675 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60629 | 10-04-2026 | Orden Ingreso TRANS/2026:8593|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60629 | 10-04-2026 | Orden Ingreso TRANS/2026:8593|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60629 | 10-04-2026 | Orden Ingreso TRANS/2026:8593|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 77 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60629 | 10-04-2026 | Orden Ingreso TRANS/2026:8593|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60629 | 10-04-2026 | Orden Ingreso TRANS/2026:8593|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60628 | 10-04-2026 | Orden Ingreso TRANS/2026:8590|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 82394 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60628 | 10-04-2026 | Orden Ingreso TRANS/2026:8590|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 136522 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60628 | 10-04-2026 | Orden Ingreso TRANS/2026:8590|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 81913 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60628 | 10-04-2026 | Orden Ingreso TRANS/2026:8590|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 136522 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60628 | 10-04-2026 | Orden Ingreso TRANS/2026:8590|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 481 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60627 | 10-04-2026 | Orden Ingreso DOM/2026:1019\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60627 | 10-04-2026 | Orden Ingreso DOM/2026:1019\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60626 | 10-04-2026 | Orden Ingreso TRANS/2026:8592\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 12643 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60626 | 10-04-2026 | Orden Ingreso TRANS/2026:8592\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60626 | 10-04-2026 | Orden Ingreso TRANS/2026:8592\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 2781 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60626 | 10-04-2026 | Orden Ingreso TRANS/2026:8592\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 944 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60626 | 10-04-2026 | Orden Ingreso TRANS/2026:8592\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 33715 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60626 | 10-04-2026 | Orden Ingreso TRANS/2026:8592\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 2781 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60626 | 10-04-2026 | Orden Ingreso TRANS/2026:8592\|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60625 | 10-04-2026 | Orden Ingreso LICENCIAS/2026:1153\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60625 | 10-04-2026 | Orden Ingreso LICENCIAS/2026:1153\|PERCEPCION DE FONDOS | 1150302999003,00 | OTROS DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60624 | 10-04-2026 | Orden Ingreso TRANS/2026:8591\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 12125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60624 | 10-04-2026 | Orden Ingreso TRANS/2026:8591\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 20208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60624 | 10-04-2026 | Orden Ingreso TRANS/2026:8591\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 5264 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60624 | 10-04-2026 | Orden Ingreso TRANS/2026:8591\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 2522 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60624 | 10-04-2026 | Orden Ingreso TRANS/2026:8591\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 32333 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60624 | 10-04-2026 | Orden Ingreso TRANS/2026:8591\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 5264 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60624 | 10-04-2026 | Orden Ingreso TRANS/2026:8591\|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 2522 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60623 | 10-04-2026 | Orden Ingreso TRANS/2026:8590\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 81913 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60623 | 10-04-2026 | Orden Ingreso TRANS/2026:8590\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 136522 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60623 | 10-04-2026 | Orden Ingreso TRANS/2026:8590\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 481 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60623 | 10-04-2026 | Orden Ingreso TRANS/2026:8590\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 218435 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60623 | 10-04-2026 | Orden Ingreso TRANS/2026:8590\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 481 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60622 | 10-04-2026 | Orden Ingreso DOM/2026:1019\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 10-04-2026 | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60622 | 10-04-2026 | Orden Ingreso DOM/2026:1019\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60621 | 10-04-2026 | Operacion 2026:3357\|DEV. CANCELACION DE FACTURA 92, ESC. LUIS CRUZ MARTINEZ | 2152202002,00 | VESTUARIO, ACCESORIOS Y PRENDAS DIVERSAS | 1 | 0 | 10-04-2026 | | | 1714 | 10-04-2026 | | 0 | 535500 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60621 | 10-04-2026 | Operacion 2026:3357\|DEV. CANCELACION DE FACTURA 92, ESC. LUIS CRUZ MARTINEZ | 53202,00 | TEXTILES, VESTUARIO Y CALZADO | 1 | 0 | 10-04-2026 | | | 1714 | 10-04-2026 | | 535500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60620 | 10-04-2026 | Orden Ingreso DOM/2026:1018\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60620 | 10-04-2026 | Orden Ingreso DOM/2026:1018\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60619 | 10-04-2026 | Orden Ingreso RP/2026:20321\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60619 | 10-04-2026 | Orden Ingreso RP/2026:20321\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60618 | 10-04-2026 | Orden Ingreso RP/2026:20322\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 60000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60618 | 10-04-2026 | Orden Ingreso RP/2026:20322\|PERCEPCION DE LOS FONDOS | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 10-04-2026 | | | | | | 0 | 60000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60617 | 10-04-2026 | Orden Ingreso DOM/2026:1018\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 10-04-2026 | | | | | | 10483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60617 | 10-04-2026 | Orden Ingreso DOM/2026:1018\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 10483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60616 | 10-04-2026 | Orden Ingreso RP/2026:20322\|DEVENGAMIENTO | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 10-04-2026 | | | | | | 60000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60616 | 10-04-2026 | Orden Ingreso RP/2026:20322\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 60000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60615 | 10-04-2026 | Orden Ingreso RP/2026:20321\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60615 | 10-04-2026 | Orden Ingreso RP/2026:20321\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60614 | 10-04-2026 | Orden Ingreso RP/2026:20320\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60614 | 10-04-2026 | Orden Ingreso RP/2026:20320\|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 10-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60614 | 10-04-2026 | Orden Ingreso RP/2026:20320\|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60614 | 10-04-2026 | Orden Ingreso RP/2026:20320\|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 10-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60613 | 10-04-2026 | Orden Ingreso RP/2026:20319\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60613 | 10-04-2026 | Orden Ingreso RP/2026:20319\|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 10-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60613 | 10-04-2026 | Orden Ingreso RP/2026:20319\|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60613 | 10-04-2026 | Orden Ingreso RP/2026:20319\|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 10-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60612 | 10-04-2026 | Orden Ingreso RP/2026:20320\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60612 | 10-04-2026 | Orden Ingreso RP/2026:20320\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | Decreto Pago 2026:1618\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 0 | 34692609 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | Decreto Pago 2026:1618\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 21405027,00 | PROGRAMA 4 A 7 SERNAMEG | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 162461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | Decreto Pago 2026:1618\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2140508,00 | PROGRAMA MUJERES JEFAS DE HOGAR | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 218832 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | Decreto Pago 2026:1618\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2140509,00 | PROGRAMA RECUPERACION DE BARRIOS, BARRIOS LAS QUEBRADAS, IMPLEMENTACION FASE II | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 587125 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | Decreto Pago 2026:1618\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 21405230,00 | PROGRAMA CONDOMINIO DE VIVIENDAS TUTELADAS | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 271110 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | Decreto Pago 2026:1618\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 21405247,00 | SENDA PREVIENE | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 220630 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | Decreto Pago 2026:1618\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 21405248,00 | PROGRAMA SERNAMEG | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 417718 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | Decreto Pago 2026:1618\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2140538,00 | PROGRAMA PREVENCION EN LAS VIOLENCIAS DE GENERO | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 394022 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | Decreto Pago 2026:1618\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2140548,00 | PROGRAMA RECUPERACION DE LAS AUTONOMIAS CENTRO DE ATENCION ESPECIALIZADA SERNAME | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 1030773 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | Decreto Pago 2026:1618\|PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2140558,00 | PROGRAMA OFICINA LOCAL DE LA NINEZ | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 1021750 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | Decre

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004007,00 | APORTE EXPO LA LIGUA | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 251918 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004008,00 | ASISTENCIA TECNICA EGIS MUNICIPAL | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 689021 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004011,00 | APORTE PROGRAMA CENTRO DE LA MUJER | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 1126196 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004023,00 | APORTE PROGRAMA SENDA PREVIENE | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 278909 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004026,00 | PROGRAMA OFICINA LOCAL DE LA NIÑEZ | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 1023467 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004033,00 | PROGRAMA APOYO PROMOCION DESARROLLO COMUNITARIO COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 225032 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004034,00 | PROGRAMA BACHEOS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 359884 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004036,00 | PROGRAMA SERVICIOS SANITARIOS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 89971 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004041,00 | PROGRAMA DESMALEZAMIENTO Y CORTA FUEGO COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 604602 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004044,00 | PUESTA EN VALOR COLECCIONES PATRIMONIALES MUSEO LA LIGUA | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 377877 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004049,00 | PROGRAMA MANTENCION DE INVENTARIO INSUMOS BODEGA MUNICIPAL | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 116962 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004066,00 | PLAN APOYO ENTREGA SUMINISTROS AGUA POTABLE | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 269913 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004067,00 | MEJORAMIENTO ESPACIOS PUBLICOS DIVERSOS SECTORES DE LA COMUNA | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 512834 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004068,00 | PROGRAMA DE PREVENCION CIUDADANA EN EL AMBITO DE LA SEGURIDAD PUBLICA COMUNA DE | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 2652475 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004071,00 | PROGRAMA MEMORIA Y PATRIMONIO - MUSEO LA LIGUA | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 211791 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004074,00 | PROGRAMA APOYO PROMOCION DEPARTAMENTO MEDIO AMBIENTE | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 746755 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004075,00 | PROGRAMA ATENCION EN MATERIAS DE URBANISMO Y CONSTRUCCION | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 2386411 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004076,00 | PROGRAMA ORIENTACION EN REGISTRO PUBLICO ORGANIZACIONES COMUNITARIAS LA LIGUA | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 125959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004083,00 | PROGRAMA ATENCION VETERINARIA COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 245920 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004084,00 | PLAN CONSERVACION MANTENCION Y CUIDADO ESPACIOS PUBLICOS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 539826 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004086,00 | PROGRAMA IMPLEMENTACION Y PERSONAL SALA LACTANCIA MATERNA | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 89970 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004090,00 | APOYO DESARROLLO TERRITORIAL COMUNITARIO | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 565316 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004091,00 | PROGRAMA APOYO DIFUSION ACTIVIDADES SOCIALES Y COMUNITARIAS | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 804337 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004092,00 | PROG APOYO GESTION MUNICIPAL PROCESOS DE PAGOS ADQUIRIDOS EN DESARROLLO DE PROG | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 143953 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004094,00 | PROGRAMA ESTUDIO MUNICIPAL DE GRABACION LA LIGUA | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 201535 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004095,00 | PROGRAMA APOYO GESTION AUZIADO POLICIA LOCAL | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 97596 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004098,00 | PROGRAMA APOYO GESTION ADQUISICIONES SEGUIMIENTO Y TRAMITACION AYUDAS SOCIALES Y | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 143953 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004101,00 | PROGRAMA ALBERGUE PARA PERSONAS EN SITUACION DE CALLE | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 722367 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004103,00 | PROGRAMA MUNICIPAL LA CULTURA, JUVENTUD Y ASUNTOS RELIGIOSOS | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 105229 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004104,00 | PROGRAMA MUNICIPAL INCLUSION MUNICIPAL | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 198883 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004106,00 | APOYO EN LA GESTION Y TRAMITACION DE REQUERIMIENTOS COMUNIDAD LA LIGUA | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 147321 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004109,00 | PROGRAMA MUNICIPAL GESTION TERRITORIAL AND 2024 | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 467847 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004110,00 | PROGRAMA MUNICIPAL DE LA DIVERSIDAD Y MINORIAS COMUNA DE LA LIGUA | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 134956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004111,00 | APOYO EN LA DIGITALIZACION DE LICENCIAS DE CONDUCIR Y ORDENAMIENTO PROCESOS PERM | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 107965 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004113,00 | TENENCIA RESPONSABLE DE ANIMALES Y ATENCION VETERINARIA | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 197935 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004114,00 | OTEC MUNICIPAL | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 341888 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004115,00 | PROGRAMA DE ATENCION A VICTIMAS | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 719765 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004118,00 | HOGARES MUNICIPALES | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 647790 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004120,00 | PROGRAMA APOYO EN GESTION SOCIAL Y DOCUMENTAL DE PROYECTOS SECPLA | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 125959 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152104004121,00 | ESTRATEGIA DE DESARROLLO LOCAL INCLUSIVO | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 765229 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2152211999,00 | OTROS | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 125045 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60611 | 10-04-2026 | (Decreto Pago 2026:1618)PAGO : - CANCELACION DE IMPUESTOS RETENIDOS AL PERSONAL | 2153102002002,00 | ESTUDIOS Y PROYECTO DE ESPECIALIDADES PARA INICIATIVAS DE INVERSION | 1 | 0 | 10-04-2026 | 1 | 61704 | 1618 | 08-04-2026 | 1622 | 1590734 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60610 | 10-04-2026 | (Orden Ingreso TRANS/2026:8589)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 6577 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60610 | 10-04-2026 | (Orden Ingreso TRANS/2026:8589)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60610 | 10-04-2026 | (Orden Ingreso TRANS/2026:8589)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60610 | 10-04-2026 | (Orden Ingreso TRANS/2026:8589)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60610 | 10-04-2026 | (Orden Ingreso TRANS/2026:8589)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60609 | 10-04-2026 | (Orden Ingreso TRANS/2026:8587)PERCEPCION DEL 108% DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60609 | 10-04-2026 | (Orden Ingreso TRANS/2026:8587)PERCEPCION DEL 108% DE LOS FONDOS | 11508020005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60609 | 10-04-2026 | (Orden Ingreso TRANS/2026:8587)PERCEPCION DEL 108% DE LOS FONDOS | 11508020006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 10-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60608 | 10-04-2026 | (Orden Ingreso RP/2026:2019)DEVENGAMIENTO | 11503010003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60608 | 10-04-2026 | (Orden Ingreso RP/2026:2019)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60607 | 10-04-2026 | (Operacion 2026:2707)DEV. O.C. 1406-2026 | 21522098999,00 | OTROS | 526 | 0 | 08-04-2026 | | 1713 | 10-04-2026 | | | 0 | 1400000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60607 | 10-04-2026 | (Operacion 2026:2707)DEV. O.C. 1406-2026 | 53208,00 | SERVICIOS GENERALES | 526 | 0 | 08-04-2026 | | 1713 | 10-04-2026 | | | 1400000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60606 | 10-04-2026 | (Orden Ingreso TRANS/2026:8588)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 6577 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60606 | 10-04-2026 | (Orden Ingreso TRANS/2026:8588)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60606 | 10-04-2026 | (Orden Ingreso TRANS/2026:8588)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60606 | 10-04-2026 | (Orden Ingreso TRANS/2026:8588)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60606 | 10-04-2026 | (Orden Ingreso TRANS/2026:8588)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60605 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1153)DEVENGAMIENTO | 11503029990003,00 | OTROS DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 3494 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60605 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1153)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 3494 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60604 | 10-04-2026 | (Orden Ingreso TRANS/2026:8586)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 7684 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60604 | 10-04-2026 | (Orden Ingreso TRANS/2026:8586)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 10845 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60604 | 10-04-2026 | (Orden Ingreso TRANS/2026:8586)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 6507 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60604 | 10-04-2026 | (Orden Ingreso TRANS/2026:8586)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 10845 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60604 | 10-04-2026 | (Orden Ingreso TRANS/2026:8586)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 647 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60604 | 10-04-2026 | (Orden Ingreso TRANS/2026:8586)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11508999990003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 330 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60603 | 10-04-2026 | (Orden Ingreso RP/2026:2176)PERCEPCION MULTAS, INTERESES E IPC | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 596 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60603 | 10-04-2026 | (Orden Ingreso RP/2026:2176)PERCEPCION MULTAS, INTERESES E IPC | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 527 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60603 | 10-04-2026 | (Orden Ingreso RP/2026:2176)PERCEPCION MULTAS, INTERESES E IPC | 11508999990003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60602 | 10-04-2026 | (Orden Ingreso RP/2026:2176)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 34736 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60602 | 10-04-2026 | (Orden Ingreso RP/2026:2176)PERCEPCION DE LOS FONDOS | 11503010001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60601 | 10-04-2026 | (O.I.RP:2176/2026)DEVENGAMIENTO IPC | 11508999990003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 69 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60601 | 10-04-2026 | (O.I.RP:2176/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 69 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60600 | 10-04-2026 | (O.I.RP:2176/2026)DEVENGAMIENTO INTERES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 527 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60600 | 10-04-2026 | (O.I.RP:2176/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 527 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60599 | 10-04-2026 | (Orden Ingreso TRANS/2026:8589)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60599 | 10-04-2026 | (Orden Ingreso TRANS/2026:8589)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60599 | 10-04-2026 | (Orden Ingreso TRANS/2026:8589)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 38 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60599 | 10-04-2026 | (Orden Ingreso TRANS/2026:8589)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60599 | 10-04-2026 | (Orden Ingreso TRANS/2026:8589)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60598 | 10-04-2026 | (Orden Ingreso TRANS/2026:8588)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60598 | 10-04-2026 | (Orden Ingreso TRANS/2026:8588)DEVENGAMIENTO REAJUSTE E INTERESES | 11503020010002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60598 | 10-04-2026 | (Orden Ingreso TRANS/2026:8588)DEVENGAMIENTO REAJUSTE E INTERESES | 11508020008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 38 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60598 | 10-04-2026 | (Orden Ingreso TRANS/2026:8588)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60598 | 10-04-2026 | (Orden Ingreso TRANS/2026:8588)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60597 | 10-04-2026 | (Orden Ingreso TRANS/2026:8587)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 11508020006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 10-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60597 | 10-04-2026 | (Orden Ingreso TRANS/2026:8587)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60596 | 10-04-2026 | (Orden Ingreso TRANS/2026:8587)DEVENGAMIENTO 20% VALOR MULTA | 11508020005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60596 | 10-04-2026 | (Orden Ingreso TRANS/2026:8587)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60595 | 10-04-2026 | (Orden Ingreso DOM/2026:1017)PERCEPCION DE LOS FONDOS | 11101101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 323340 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60595 | 10-04-2026 | (Orden Ingreso DOM/2026:1017)PERCEPCION DE LOS FONDOS | 11503010003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 323340 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60594 | 10-04-2026 | (Operacion 2026:3356)DEV. CANCELACION DE FACTURA 1062, ESC.POZA VERDE | 21522049999,00 | OTROS | 1 | 0 | 10-04-2026 | | 1712 | 10-04-2026 | | | 0 | 844900 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60594 | 10-04-2026 | (Operacion 2026:3356)DEV. CANCELACION DE FACTURA 1062, ESC.POZA VERDE | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 10-04-2026 | | 1712 | 10-04-2026 | | | 844900 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60593 | 10-04-2026 | (Orden Ingreso TRANS

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60588 | 10-04-2026 | (Orden Ingreso DOM/2026:1015)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 75411 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60588 | 10-04-2026 | (Orden Ingreso DOM/2026:1015)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 10-04-2026 | | | | | | 0 | 73381 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60588 | 10-04-2026 | (Orden Ingreso DOM/2026:1015)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60587 | 10-04-2026 | (Orden Ingreso TRANS/2026:8585)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 55844 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60587 | 10-04-2026 | (Orden Ingreso TRANS/2026:8585)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 93074 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60587 | 10-04-2026 | (Orden Ingreso TRANS/2026:8585)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 328 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60587 | 10-04-2026 | (Orden Ingreso TRANS/2026:8585)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 148918 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60587 | 10-04-2026 | (Orden Ingreso TRANS/2026:8585)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 328 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60586 | 10-04-2026 | (Operacion 2026:3355)DEV. AYUDA SOCIAL | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 10-04-2026 | | | 1710 | 10-04-2026 | | 0 | 500000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60586 | 10-04-2026 | (Operacion 2026:3355)DEV. AYUDA SOCIAL | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 0 | 10-04-2026 | | | 1710 | 10-04-2026 | | 500000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60585 | 10-04-2026 | (Orden Ingreso RP/2026:2031)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60585 | 10-04-2026 | (Orden Ingreso RP/2026:2031)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 10-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60585 | 10-04-2026 | (Orden Ingreso RP/2026:2031)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60585 | 10-04-2026 | (Orden Ingreso RP/2026:2031)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 10-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60584 | 10-04-2026 | (Operacion 2026:3354)DEV. CANCELACION DE FACTURA 7, ESC. COMUNIDADES DE VALLE | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 10-04-2026 | | | 1711 | 10-04-2026 | | 0 | 202300 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60584 | 10-04-2026 | (Operacion 2026:3354)DEV. CANCELACION DE FACTURA 7, ESC. COMUNIDADES DE VALLE | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 10-04-2026 | | | 1711 | 10-04-2026 | | 202300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60583 | 10-04-2026 | (Orden Ingreso TRANS/2026:8583)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 92906 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60583 | 10-04-2026 | (Orden Ingreso TRANS/2026:8583)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 153939 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60583 | 10-04-2026 | (Orden Ingreso TRANS/2026:8583)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 92364 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60583 | 10-04-2026 | (Orden Ingreso TRANS/2026:8583)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 153939 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60583 | 10-04-2026 | (Orden Ingreso TRANS/2026:8583)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 542 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60582 | 10-04-2026 | (Orden Ingreso DOM/2026:1016)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 10-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60582 | 10-04-2026 | (Orden Ingreso DOM/2026:1016)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 10-04-2026 | | | | | | 73381 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60582 | 10-04-2026 | (Orden Ingreso DOM/2026:1016)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 75411 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60581 | 10-04-2026 | (Orden Ingreso RP/2026:2031)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60581 | 10-04-2026 | (Orden Ingreso RP/2026:2031)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60580 | 10-04-2026 | (Orden Ingreso TRANS/2026:8582)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60580 | 10-04-2026 | (Orden Ingreso TRANS/2026:8582)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60580 | 10-04-2026 | (Orden Ingreso TRANS/2026:8582)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 10-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60579 | 10-04-2026 | (Orden Ingreso TRANS/2026:8584)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60579 | 10-04-2026 | (Orden Ingreso TRANS/2026:8584)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60579 | 10-04-2026 | (Orden Ingreso TRANS/2026:8584)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 77 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60579 | 10-04-2026 | (Orden Ingreso TRANS/2026:8584)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60579 | 10-04-2026 | (Orden Ingreso TRANS/2026:8584)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60578 | 10-04-2026 | (Orden Ingreso DOM/2026:1015)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 10-04-2026 | | | | | | 73381 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60578 | 10-04-2026 | (Orden Ingreso DOM/2026:1015)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 10-04-2026 | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60578 | 10-04-2026 | (Orden Ingreso DOM/2026:1015)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 75411 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60577 | 10-04-2026 | (Orden Ingreso TRANS/2026:8583)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 92364 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60577 | 10-04-2026 | (Orden Ingreso TRANS/2026:8583)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 153939 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60577 | 10-04-2026 | (Orden Ingreso TRANS/2026:8583)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 542 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60577 | 10-04-2026 | (Orden Ingreso TRANS/2026:8583)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 246303 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60577 | 10-04-2026 | (Orden Ingreso TRANS/2026:8583)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 542 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60576 | 10-04-2026 | (Orden Ingreso JPL/2026:1840)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60576 | 10-04-2026 | (Orden Ingreso JPL/2026:1840)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60575 | 10-04-2026 | (Orden Ingreso TRANS/2026:8582)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 10-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60575 | 10-04-2026 | (Orden Ingreso TRANS/2026:8582)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60574 | 10-04-2026 | (Orden Ingreso TRANS/2026:8582)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60574 | 10-04-2026 | (Orden Ingreso TRANS/2026:8582)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60573 | 10-04-2026 | (Orden Ingreso JPL/2026:1839)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60573 | 10-04-2026 | (Orden Ingreso JPL/2026:1839)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60572 | 10-04-2026 | (Orden Ingreso JPL/2026:1840)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60572 | 10-04-2026 | (Orden Ingreso JPL/2026:1840)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60571 | 10-04-2026 | (Orden Ingreso TRANS/2026:8581)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 13873 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60571 | 10-04-2026 | (Orden Ingreso TRANS/2026:8581)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 22986 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60571 | 10-04-2026 | (Orden Ingreso TRANS/2026:8581)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 13792 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60571 | 10-04-2026 | (Orden Ingreso TRANS/2026:8581)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 22986 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60571 | 10-04-2026 | (Orden Ingreso TRANS/2026:8581)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 81 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60570 | 10-04-2026 | (Orden Ingreso TRANS/2026:8580)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 18712 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60570 | 10-04-2026 | (Orden Ingreso TRANS/2026:8580)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 24088 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60570 | 10-04-2026 | (Orden Ingreso TRANS/2026:8580)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 14453 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60570 | 10-04-2026 | (Orden Ingreso TRANS/2026:8580)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 24088 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60570 | 10-04-2026 | (Orden Ingreso TRANS/2026:8580)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 3180 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60570 | 10-04-2026 | (Orden Ingreso TRANS/2026:8580)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 1079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60569 | 10-04-2026 | (Orden Ingreso TRANS/2026:8576)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 13156 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60569 | 10-04-2026 | (Orden Ingreso TRANS/2026:8576)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60569 | 10-04-2026 | (Orden Ingreso TRANS/2026:8576)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60569 | 10-04-2026 | (Orden Ingreso TRANS/2026:8576)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60569 | 10-04-2026 | (Orden Ingreso TRANS/2026:8576)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60568 | 10-04-2026 | (Orden Ingreso TRANS/2026:8581)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 13792 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60568 | 10-04-2026 | (Orden Ingreso TRANS/2026:8581)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 22986 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60568 | 10-04-2026 | (Orden Ingreso TRANS/2026:8581)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 81 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60568 | 10-04-2026 | (Orden Ingreso TRANS/2026:8581)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 36778 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60568 | 10-04-2026 | (Orden Ingreso TRANS/2026:8581)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 81 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60567 | 10-04-2026 | (Decreto Pago 2026:1604)PAGO - : AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 11102101,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 61703 | 1604 | 08-04-2026 | 1621 | 0 | 76680 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60567 | 10-04-2026 | (Orden Ingreso JPL/2026:1604)PAGO - : AYUDA SOCIAL PARA LA REALIZACION DE EXAMEN MED | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 0 | 10-04-2026 | 1 | 61703 | 1604 | 08-04-2026 | 1621 | 76680 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60566 | 10-04-2026 | (Orden Ingreso TRANS/2026:8580)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 14453 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60566 | 10-04-2026 | (Orden Ingreso TRANS/2026:8580)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 24088 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60566 | 10-04-2026 | (Orden Ingreso TRANS/2026:8580)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 3180 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60566 | 10-04-2026 | (Orden Ingreso TRANS/2026:8580)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 1079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60566 | 10-04-2026 | (Orden Ingreso TRANS/2026:8580)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 38541 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60566 | 10-04-2026 | (Orden Ingreso TRANS/2026:8580)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 3180 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60566 | 10-04-2026 | (Orden Ingreso TRANS/2026:8580)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 1079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60565 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1152)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 59757 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60565 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1152)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60565 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1152)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60565 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1152)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60564 | 10-04-2026 | (Orden Ingreso JPL/2026:1839)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60564 | 10-04-2026 | (Orden Ingreso JPL/2026:1839)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60563 | 10-04-2026 | (Operacion 2026:3353)DEV. CANCELACION DE FACTURA 5909, ESC. GABRIELA MISTRAL | 2152204002,00 | TEXTOS Y OTROS MATERIALES DE ENSENANZA | 1 | 0 | 10-04-2026 | | | 1709 | 10-04-2026 | | 0 | 1435151 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60563 | 10-04-2026 | (Operacion 2026:3353)DEV. CANCELACION DE FACTURA 5909, ESC. GABRIELA MISTRAL | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 10-04-2026 | | | 1709 | 10-04-2026 | | 1435151 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60562 | 10-04-2026 | (Orden Ingreso TRANS/2026:8579)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 35654 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60562 | 10-04-2026 | (Orden Ingreso TRANS/2026:8579)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 59077 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60562 | 10-04-2026 | (Orden Ingreso TRANS/2026:8579)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 35446 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60562 | 10-04-2026 | (Orden Ingreso TRANS/2026:8579)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 59077 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60562 | 10-04-2026 | (Orden Ingreso TRANS/2026:8579)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 208 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60561 | 10-04-2026 | (Orden Ingreso RP/2026:2031)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60561 | 10-04-2026 | (Orden Ingreso RP/2026:2031)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60560 | 10-04-2026 | (Orden Ingreso JPL/2026:1838)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60560 | 10-04-2026 | (Orden Ingreso JPL/2026:1838)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60559 | 10-04-2026 | (Orden Ingreso RP/2019:26938)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 14323 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60559 | 10-04-2026 | (Orden Ingreso RP/2019:26938)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 7870 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60559 | 10-04-2026 | (Orden Ingreso RP/2019:26938)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 6453 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60558 | 10-04-2026 | (Orden Ingreso RP/2019:26938)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 15400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60558 | 10-04-2026 | (Orden Ingreso RP/2019:26938)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 15400 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60557 | 10-04-2026 | (Orden Ingreso RP/2026:2031)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60557 | 10-04-2026 | (Orden Ingreso RP/2026:2031)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60556 | 10-04-2026 | (O.I.RP:26938/2019)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 6453 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60556 | 10-04-2026 | (O.I.RP:26938/2019)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 6453 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60555 | 10-04-2026 | (O.I.RP:26938/2019)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 7870 | 0 |
| 1054 

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60553 | 10-04-2026 | Orden Ingreso RP/2019:26937/PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 8077 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60553 | 10-04-2026 | Orden Ingreso RP/2019:26937/PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 6483 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60552 | 10-04-2026 | Orden Ingreso RP/2019:26937/PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 15400 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60552 | 10-04-2026 | Orden Ingreso RP/2019:26937/PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 15400 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60551 | 10-04-2026 | O.I.RP:26937/2019\DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 6483 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60551 | 10-04-2026 | O.I.RP:26937/2019\DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 6483 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60550 | 10-04-2026 | O.I.RP:26937/2019\DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 8077 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60550 | 10-04-2026 | O.I.RP:26937/2019\DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 8077 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60549 | 10-04-2026 | Decreto Pago 2026:1519\PAGO : : CANCELACION DE FACTURA 56 DE FECHA 24 DE MARZ | 1110208,00 | BANCO ESTADO - FONDOS INDAP | 1 | 0 | 10-04-2026 | 1 | 7054825 | 1519 | 06-04-2026 | 7 | 0 | 324359 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60549 | 10-04-2026 | Decreto Pago 2026:1519\PAGO : : CANCELACION DE FACTURA 56 DE FECHA 24 DE MARZ | 21405292,00 | PROGRAMA PRODESAL LA LIGUA | 1 | 0 | 10-04-2026 | 1 | 7054825 | 1519 | 06-04-2026 | 7 | 324359 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60548 | 10-04-2026 | Orden Ingreso TRANS/2026:8579\DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 35446 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60548 | 10-04-2026 | Orden Ingreso TRANS/2026:8579\DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 59077 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60548 | 10-04-2026 | Orden Ingreso TRANS/2026:8579\DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60548 | 10-04-2026 | Orden Ingreso TRANS/2026:8579\DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 94523 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60548 | 10-04-2026 | Orden Ingreso TRANS/2026:8579\DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 208 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60547 | 10-04-2026 | Orden Ingreso RP/2019:9727\PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 15042 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60547 | 10-04-2026 | Orden Ingreso RP/2019:9727\PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 8372 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60547 | 10-04-2026 | Orden Ingreso RP/2019:9727\PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60546 | 10-04-2026 | Orden Ingreso RP/2019:9727\PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60546 | 10-04-2026 | Orden Ingreso RP/2019:9727\PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60545 | 10-04-2026 | O.I.RP:9727/2019\DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 6670 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60545 | 10-04-2026 | O.I.RP:9727/2019\DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 6670 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60544 | 10-04-2026 | O.I.RP:9727/2019\DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 8372 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60544 | 10-04-2026 | O.I.RP:9727/2019\DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 8372 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60543 | 10-04-2026 | Orden Ingreso RP/2026:20316\PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60543 | 10-04-2026 | Orden Ingreso RP/2026:20316\PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 10-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60543 | 10-04-2026 | Orden Ingreso RP/2026:20316\PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60543 | 10-04-2026 | Orden Ingreso RP/2026:20316\PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 10-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60542 | 10-04-2026 | Decreto Pago 2026:1512\PAGO - CANCELACION DE BOLETA 197 DE FECHA 23 DE MARZO D | 1110208,00 | BANCO ESTADO - FONDOS INDAP | 1 | 0 | 10-04-2026 | 1 | 7083854 | 1512 | 02-04-2026 | 6 | 0 | 1098438 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60542 | 10-04-2026 | Decreto Pago 2026:1512\PAGO - CANCELACION DE BOLETA 197 DE FECHA 23 DE MARZO D | 21405292,00 | PROGRAMA PRODESAL LA LIGUA | 1 | 0 | 10-04-2026 | 1 | 7083854 | 1512 | 02-04-2026 | 6 | 1098438 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60541 | 10-04-2026 | Orden Ingreso RP/2019:9726\PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 15402 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60541 | 10-04-2026 | Orden Ingreso RP/2019:9726\PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 8578 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60541 | 10-04-2026 | Orden Ingreso RP/2019:9726\PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60540 | 10-04-2026 | Orden Ingreso RP/2019:9726\PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 15369 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60540 | 10-04-2026 | Orden Ingreso RP/2019:9726\PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 15369 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60539 | 10-04-2026 | O.I.RP:9726/2019\DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 6824 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60539 | 10-04-2026 | O.I.RP:9726/2019\DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 6824 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60538 | 10-04-2026 | O.I.RP:9726/2019\DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 8578 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60538 | 10-04-2026 | O.I.RP:9726/2019\DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 8578 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60537 | 10-04-2026 | Orden Ingreso RP/2026:20315\PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60537 | 10-04-2026 | Orden Ingreso RP/2026:20315\PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 10-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60537 | 10-04-2026 | Orden Ingreso RP/2026:20315\PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60537 | 10-04-2026 | Orden Ingreso RP/2026:20315\PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 10-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60536 | 10-04-2026 | Orden Ingreso LICENCIAS/2026:1152\DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60536 | 10-04-2026 | Orden Ingreso LICENCIAS/2026:1152\DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60536 | 10-04-2026 | Orden Ingreso LICENCIAS/2026:1152\DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60536 | 10-04-2026 | Orden Ingreso LICENCIAS/2026:1152\DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 59757 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60535 | 10-04-2026 | Orden Ingreso TRANS/2026:8578\DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60535 | 10-04-2026 | Orden Ingreso TRANS/2026:8578\DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60535 | 10-04-2026 | Orden Ingreso TRANS/2026:8578\DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 77 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60535 | 10-04-2026 | Orden Ingreso TRANS/2026:8578\DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60535 | 10-04-2026 | Orden Ingreso TRANS/2026:8578\DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60534 | 10-04-2026 | Orden Ingreso RP/2020:23597\PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 12573 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60534 | 10-04-2026 | Orden Ingreso RP/2020:23597\PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 6712 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60534 | 10-04-2026 | Orden Ingreso RP/2020:23597\PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 5861 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60533 | 10-04-2026 | Orden Ingreso RP/2020:23597\PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 15589 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60533 | 10-04-2026 | Orden Ingreso RP/2020:23597\PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 15589 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60532 | 10-04-2026 | O.I.RP:23597/2020\DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 5861 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60532 | 10-04-2026 | O.I.RP:23597/2020\DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 5861 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60531 | 10-04-2026 | O.I.RP:23597/2020\DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 6712 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60531 | 10-04-2026 | O.I.RP:23597/2020\DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 6712 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60530 | 10-04-2026 | Orden Ingreso RP/2020:23596\PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 12954 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60530 | 10-04-2026 | Orden Ingreso RP/2020:23596\PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 6921 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60530 | 10-04-2026 | Orden Ingreso RP/2020:23596\PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 6033 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60529 | 10-04-2026 | Orden Ingreso RP/2020:23596\PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 15589 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60529 | 10-04-2026 | Orden Ingreso RP/2020:23596\PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 15589 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60528 | 10-04-2026 | O.I.RP:23596/2020\DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 6033 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60528 | 10-04-2026 | O.I.RP:23596/2020\DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 6033 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60527 | 10-04-2026 | O.I.RP:23596/2020\DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 6921 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60527 | 10-04-2026 | O.I.RP:23596/2020\DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 6921 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60526 | 10-04-2026 | Orden Ingreso RP/2020:6252\PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 13137 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60526 | 10-04-2026 | Orden Ingreso RP/2020:6252\PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 7116 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60526 | 10-04-2026 | Orden Ingreso RP/2020:6252\PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 6021 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60525 | 10-04-2026 | Orden Ingreso RP/2020:6252\PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 15558 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60525 | 10-04-2026 | Orden Ingreso RP/2020:6252\PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 15558 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60524 | 10-04-2026 | O.I.RP:6252/2020\DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 6021 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60524 | 10-04-2026 | O.I.RP:6252/2020\DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 6021 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60523 | 10-04-2026 | O.I.RP:6252/2020\DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 7116 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60523 | 10-04-2026 | O.I.RP:6252/2020\DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 7116 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60522 | 10-04-2026 | Orden Ingreso RP/2020:6251\PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 13330 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60522 | 10-04-2026 | Orden Ingreso RP/2020:6251\PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 7325 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60522 | 10-04-2026 | Orden Ingreso RP/2020:6251\PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 6005 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60521 | 10-04-2026 | Orden Ingreso RP/2020:6251\PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 15558 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60521 | 10-04-2026 | Orden Ingreso RP/2020:6251\PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 15558 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60520 | 10-04-2026 | O.I.RP:6251/2020\DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 6005 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60520 | 10-04-2026 | O.I.RP:6251/2020\DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 6005 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60519 | 10-04-2026 | O.I.RP:6251/2020\DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 7325 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60519 | 10-04-2026 | O.I.RP:6251/2020\DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 7325 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60518 | 10-04-2026 | Orden Ingreso RP/2023:29749\PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 5109 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60518 | 10-04-2026 | Orden Ingreso RP/2023:29749\PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 3428 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60518 | 10-04-2026 | Orden Ingreso RP/2023:29749\PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 1681 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60517 | 10-04-2026 | Orden Ingreso RP/2023:29749\PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 18077 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 2 | 60517 | 10-04-2026 | Orden Ingreso RP/2023:29749\PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 18077 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60516 | 10-04-2026 | O.I.RP:29749/2023\DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 1681 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60516 | 10-04-2026 | O.I.RP:29749/2023\DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 1681 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60515 | 10-04-2026 | O.I.RP:29749/2023\DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 3428 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60515 | 10-04-2026 | O.I.RP:29749/2023\DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 3428 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60514 | 10-04-2026 | Orden Ingreso JPL/2026:1838\DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60514 | 10-04-2026 | Orden Ingreso JPL/2026:1838\DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60513 | 10-04-2026 | Orden Ingreso RP/2023:29748\PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 5497 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60513 | 10-04-2026 | Orden Ingreso RP/2023:29748\PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 3671 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60513 | 10-04-2026 | Orden Ingreso RP/2023:29748\PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 1826 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60512 | 10-04-2026 | Orden Ingreso RP/2023:29748\PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 18077 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60512 | 10-04-2026 | Orden Ingreso RP/2023:29748\PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 18077 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60511 | 10-04-2026 | O.I.RP:29748/2023\DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 1826 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60511 | 10-04-2026 | O.I.RP:29748/2023\DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 1826 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60510 | 10-04-2026 | O.I.RP:29748/2023\DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 3671 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60510 | 10-04-2026 | O.I.RP:29748/2023\DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 3671 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60509 | 10-04-2026 | Orden Ingreso RP/2026:20316\DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60509 | 10-04-2026 | Orden Ingreso RP/2026:20316\DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60508 | 10-04-2026 | Orden Ingreso RP/2023:5437\PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 5835 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60508 | 10-04-2026 | Orden Ingreso RP/2023:5437\PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 3969 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60508 | 10-04-2026 | Orden Ingreso RP/2023:5437\PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 1866 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60507 | 10-04-2026 | Orden Ingreso RP/2023:5437\PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 17775 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60507 | 10-04-2026 | Orden Ingreso RP/2023:5437\PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 17775 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60506 | 10-04-2026 | O.I.RP:5437/2023\DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 1866 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60506 | 10-04-2026 | (O.I.RP:5437/2023)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 1866 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60505 | 10-04-2026 | (O.I.RP:5437/2023)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 3969 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60505 | 10-04-2026 | (O.I.RP:5437/2023)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 3969 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60504 | 10-04-2026 | (Orden Ingreso RP/2023:5436)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 6341 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60504 | 10-04-2026 | (Orden Ingreso RP/2023:5436)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 4208 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60504 | 10-04-2026 | (Orden Ingreso RP/2023:5436)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | 0 | 2133 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60503 | 10-04-2026 | (Orden Ingreso RP/2023:5436)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 17775 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60503 | 10-04-2026 | (Orden Ingreso RP/2023:5436)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | | 0 | 17775 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60502 | 10-04-2026 | (O.I.RP:5436/2023)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | 2133 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60502 | 10-04-2026 | (O.I.RP:5436/2023)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 2133 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60501 | 10-04-2026 | (O.I.RP:5436/2023)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 4208 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60501 | 10-04-2026 | (O.I.RP:5436/2023)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 4208 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60500 | 10-04-2026 | (Orden Ingreso JPL/2026:1837)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60500 | 10-04-2026 | (Orden Ingreso JPL/2026:1837)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60499 | 10-04-2026 | (Orden Ingreso RP/2026:20315)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60499 | 10-04-2026 | (Orden Ingreso RP/2026:20315)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60498 | 10-04-2026 | (Operacion 2026:3352)DEV. CANCELACION DE MOBILIARIO ESC. GABRIELA MISTRAL. | 2152294999,00 | OTROS | 1 | 0 | 10-04-2026 | | | 1708 | 10-04-2026 | | | 0 | 1229997 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60498 | 10-04-2026 | (Operacion 2026:3352)DEV. CANCELACION DE MOBILIARIO ESC. GABRIELA MISTRAL. | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 10-04-2026 | | | 1708 | 10-04-2026 | | | 1229997 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60497 | 10-04-2026 | (Orden Ingreso RP/2026:20313)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60497 | 10-04-2026 | (Orden Ingreso RP/2026:20313)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60496 | 10-04-2026 | (Orden Ingreso JPL/2026:1836)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60496 | 10-04-2026 | (Orden Ingreso JPL/2026:1836)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60495 | 10-04-2026 | (Orden Ingreso JPL/2026:1837)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60495 | 10-04-2026 | (Orden Ingreso JPL/2026:1837)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60494 | 10-04-2026 | (Orden Ingreso TRANS/2026:8577)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | 13156 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60494 | 10-04-2026 | (Orden Ingreso TRANS/2026:8577)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60494 | 10-04-2026 | (Orden Ingreso TRANS/2026:8577)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60494 | 10-04-2026 | (Orden Ingreso TRANS/2026:8577)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60494 | 10-04-2026 | (Orden Ingreso TRANS/2026:8577)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60493 | 10-04-2026 | (Orden Ingreso RP/2026:20314)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60493 | 10-04-2026 | (Orden Ingreso RP/2026:20314)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60492 | 10-04-2026 | (Orden Ingreso TRANS/2026:8575)PERCEPCION DEL 108% DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 74869 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60492 | 10-04-2026 | (Orden Ingreso TRANS/2026:8575)PERCEPCION DEL 108% DE LOS FONDOS | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60492 | 10-04-2026 | (Orden Ingreso TRANS/2026:8575)PERCEPCION DEL 108% DE LOS FONDOS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60492 | 10-04-2026 | (Orden Ingreso TRANS/2026:8575)PERCEPCION DEL 108% DE LOS FONDOS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60491 | 10-04-2026 | (Orden Ingreso RP/2026:20314)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60491 | 10-04-2026 | (Orden Ingreso RP/2026:20314)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60490 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1151)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60490 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1151)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60490 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1151)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60490 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1151)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60489 | 10-04-2026 | (Orden Ingreso TRANS/2026:8577)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60489 | 10-04-2026 | (Orden Ingreso TRANS/2026:8577)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60489 | 10-04-2026 | (Orden Ingreso TRANS/2026:8577)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 77 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60489 | 10-04-2026 | (Orden Ingreso TRANS/2026:8577)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60489 | 10-04-2026 | (Orden Ingreso TRANS/2026:8577)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60488 | 10-04-2026 | (Orden Ingreso JPL/2026:1835)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60488 | 10-04-2026 | (Orden Ingreso JPL/2026:1835)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60487 | 10-04-2026 | (Orden Ingreso JPL/2026:1836)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60487 | 10-04-2026 | (Orden Ingreso JPL/2026:1836)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60486 | 10-04-2026 | (Orden Ingreso TRANS/2026:8576)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60486 | 10-04-2026 | (Orden Ingreso TRANS/2026:8576)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60486 | 10-04-2026 | (Orden Ingreso TRANS/2026:8576)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 77 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60486 | 10-04-2026 | (Orden Ingreso TRANS/2026:8576)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60486 | 10-04-2026 | (Orden Ingreso TRANS/2026:8576)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60485 | 10-04-2026 | (Orden Ingreso TRANS/2026:8575)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 10-04-2026 | | | | | | | 55911 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60485 | 10-04-2026 | (Orden Ingreso TRANS/2026:8575)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150804001,00 | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO NO PAGADAS | 1 | 0 | 10-04-2026 | | | | | | | 4980 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60485 | 10-04-2026 | (Orden Ingreso TRANS/2026:8575)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 55911 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60485 | 10-04-2026 | (Orden Ingreso TRANS/2026:8575)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 4980 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60484 | 10-04-2026 | (Orden Ingreso TRANS/2026:8575)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 13978 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60484 | 10-04-2026 | (Orden Ingreso TRANS/2026:8575)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 13978 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60483 | 10-04-2026 | (Orden Ingreso JPL/2026:1835)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60483 | 10-04-2026 | (Orden Ingreso JPL/2026:1835)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60482 | 10-04-2026 | (Orden Ingreso RP/2026:20313)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60482 | 10-04-2026 | (Orden Ingreso RP/2026:20313)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60481 | 10-04-2026 | (Orden Ingreso RP/2026:20312)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60481 | 10-04-2026 | (Orden Ingreso RP/2026:20312)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 10-04-2026 | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60481 | 10-04-2026 | (Orden Ingreso RP/2026:20312)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60481 | 10-04-2026 | (Orden Ingreso RP/2026:20312)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 10-04-2026 | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60480 | 10-04-2026 | (Orden Ingreso RP/2026:20312)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60480 | 10-04-2026 | (Orden Ingreso RP/2026:20312)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60479 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1151)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60479 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1151)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60479 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1151)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60479 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1151)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60478 | 10-04-2026 | (Orden Ingreso JPL/2026:1834)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60478 | 10-04-2026 | (Orden Ingreso JPL/2026:1834)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60477 | 10-04-2026 | (Orden Ingreso JPL/2026:1833)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60477 | 10-04-2026 | (Orden Ingreso JPL/2026:1833)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60476 | 10-04-2026 | (Orden Ingreso JPL/2026:1834)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60476 | 10-04-2026 | (Orden Ingreso JPL/2026:1834)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60475 | 10-04-2026 | (Orden Ingreso JPL/2026:1831)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60475 | 10-04-2026 | (Orden Ingreso JPL/2026:1831)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60474 | 10-04-2026 | (Orden Ingreso JPL/2026:1833)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60474 | 10-04-2026 | (Orden Ingreso JPL/2026:1833)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60473 | 10-04-2026 | (Orden Ingreso JPL/2026:1832)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60473 | 10-04-2026 | (Orden Ingreso JPL/2026:1832)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60472 | 10-04-2026 | (Orden Ingreso JPL/2026:1832)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60472 | 10-04-2026 | (Orden Ingreso JPL/2026:1832)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60471 | 10-04-2026 | (Orden Ingreso RP/2026:20311)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60471 | 10-04-2026 | (Orden Ingreso RP/2026:20311)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 10-04-2026 | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60471 | 10-04-2026 | (Orden Ingreso RP/2026:20311)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60471 | 10-04-2026 | (Orden Ingreso RP/2026:20311)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 10-04-2026 | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60470 | 10-04-2026 | (Orden Ingreso RP/2026:20311)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60470 | 10-04-2026 | (Orden Ingreso RP/2026:20311)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60469 | 10-04-2026 | (Orden Ingreso RP/2026:2910)PERCEPCION MULTAS, INTERESES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 1398 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60469 | 10-04-2026 | (Orden Ingreso RP/2026:2910)PERCEPCION MULTAS, INTERESES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 1235 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60469 | 10-04-2026 | (Orden Ingreso RP/2026:2910)PERCEPCION MULTAS, INTERESES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60468 | 10-04-2026 | (Orden Ingreso RP/2026:2910)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 81375 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60468 | 10-04-2026 | (Orden Ingreso RP/2026:2910)PERCEPCION DE LOS FONDOS | 1150301001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 34736 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60468 | 10-04-2026 | (Orden Ingreso RP/2026:2910)PERCEPCION DE LOS FONDOS | 1150301002002,00 | EN PATENTES MUNICIPALES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 46639 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60467 | 10-04-2026 | (O.I.RP:2910/2026)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | 163 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60467 | 10-04-2026 | (O.I.RP:2910/2026)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 163 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60466 | 10-04-2026 | (O.I.RP:2910/2026)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 1235 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60466 | 10-04-2026 | (O.I.RP:2910/2026)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 1235 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60465 | 10-04-2026 | (Orden Ingreso JPL/2026:1831)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60465 | 10-04-2026 | (Orden Ingreso JPL/2026:1831)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60464 | 10-04-2026 | (Orden Ingreso RP/2026:20310)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 30000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60464 | 10-04-2026 | (Orden Ingreso RP/2026:20310)PERCEPCION DE LOS FONDOS | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 10-04-2026 | | | | | | | 0 | 30000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60463 | 10-04-2026 | (Orden Ingreso RP/2026:20310)DEVENGAMIENTO | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 10-04-2026 | | | | | | | 30000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60463 | 10-04-2026 | (Orden Ingreso RP/2026:20310)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 30000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60462 | 10-04-2026 | (Orden Ingreso JPL/2026:1830)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60462 | 10-04-2026 | (Orden Ingreso JPL/2026:1830)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60461 | 10-04-2026 | (Orden Ingreso JPL/2026:1830)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60460 | 10-04-2026 | Orden Ingreso RP/2026:20309|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 10-04-2026 | | | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60460 | 10-04-2026 | Orden Ingreso RP/2026:20309|PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60460 | 10-04-2026 | Orden Ingreso RP/2026:20309|PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60459 | 10-04-2026 | Decreto Pago 2026:1483\|PAGO :- CANCELACION DE BOLETA 28/31/03/2026, CORRESPON | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7065195 | 1483 | 01-04-2026 | 1620 | 0 | 323823 | 0 | 323823 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60459 | 10-04-2026 | Decreto Pago 2026:1483\|PAGO :- CANCELACION DE BOLETA 28/31/03/2026, CORRESPON | 2152104004101,00 | PROGRAMA ALBERGUE PARA PERSONAS EN SITUACION DE CALLE | 1 | 0 | 10-04-2026 | 1 | 7065195 | 1483 | 01-04-2026 | 1620 | 323823 | 0 | 323823 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60458 | 10-04-2026 | Orden Ingreso RP/2026:20309\|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60458 | 10-04-2026 | Orden Ingreso RP/2026:20309\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60457 | 10-04-2026 | Orden Ingreso RP/2026:20307\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60457 | 10-04-2026 | Orden Ingreso RP/2026:20307\|PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60456 | 10-04-2026 | Orden Ingreso RP/2026:20308\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | 118812 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60456 | 10-04-2026 | Orden Ingreso RP/2026:20308\|PERCEPCION DE LOS FONDOS | 1150301003007,00 | PERMISO TRANSITORIO EXPENDIO BEBIDAS ALCOHOLICAS | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 118812 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60455 | 10-04-2026 | Orden Ingreso RP/2026:20305\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60455 | 10-04-2026 | Orden Ingreso RP/2026:20305\|PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60454 | 10-04-2026 | Orden Ingreso RP/2026:20306\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60454 | 10-04-2026 | Orden Ingreso RP/2026:20306\|PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60453 | 10-04-2026 | Orden Ingreso RP/2026:20303\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60453 | 10-04-2026 | Orden Ingreso RP/2026:20303\|PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60452 | 10-04-2026 | Orden Ingreso RP/2026:20308\|DEVENGAMIENTO | 1150301003007,00 | PERMISO TRANSITORIO EXPENDIO BEBIDAS ALCOHOLICAS | 1 | 0 | 10-04-2026 | | | | | | | | | | 118812 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60452 | 10-04-2026 | Orden Ingreso RP/2026:20308\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 118812 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60451 | 10-04-2026 | Orden Ingreso RP/2026:20307\|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60451 | 10-04-2026 | Orden Ingreso RP/2026:20307\|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60450 | 10-04-2026 | Orden Ingreso RP/2026:20306\|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60450 | 10-04-2026 | Orden Ingreso RP/2026:20306\|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60449 | 10-04-2026 | Orden Ingreso RP/2026:20305\|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60449 | 10-04-2026 | Orden Ingreso RP/2026:20305\|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60448 | 10-04-2026 | Orden Ingreso RP/2026:20304\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | 203 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60448 | 10-04-2026 | Orden Ingreso RP/2026:20304\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 203 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60447 | 10-04-2026 | Orden Ingreso RP/2026:20304\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | 23073 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60447 | 10-04-2026 | Orden Ingreso RP/2026:20304\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 23073 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60446 | 10-04-2026 | O.I.RP:20304/2026\|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | | 203 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60446 | 10-04-2026 | O.I.RP:20304/2026\|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 203 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60445 | 10-04-2026 | Decreto Pago 2026:1453\|PAGO :- CANCELACION DE BOLETA 114 DE FECHA 23 DE MARZO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7065197 | 1453 | 30-03-2026 | 1619 | 0 | 380000 | 0 | 380000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60445 | 10-04-2026 | Decreto Pago 2026:1453\|PAGO :- CANCELACION DE BOLETA 114 DE FECHA 23 DE MARZO | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 1 | 0 | 10-04-2026 | 1 | 7065197 | 1453 | 30-03-2026 | 1619 | 380000 | 0 | 380000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60444 | 10-04-2026 | Orden Ingreso RP/2026:20303\|DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60444 | 10-04-2026 | Orden Ingreso RP/2026:20303\|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60443 | 10-04-2026 | Operacion 2026:3345\|DEV. CANCELACION DE FACTURA 1686, JARDIN HUMBERTO BASULTO. | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 10-04-2026 | | | 1707 | 10-04-2026 | | 0 | 178500 | 0 | 178500 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60443 | 10-04-2026 | Operacion 2026:3345\|DEV. CANCELACION DE FACTURA 1686, JARDIN HUMBERTO BASULTO. | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 1 | 0 | 10-04-2026 | | | 1707 | 10-04-2026 | | 178500 | 0 | 178500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60442 | 10-04-2026 | Orden Ingreso JPL/2026:1829\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60442 | 10-04-2026 | Orden Ingreso JPL/2026:1829\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60441 | 10-04-2026 | Decreto Pago 2026:1455\|PAGO :- CANCELACION DE BOLETA 157 DE FECHA 27 DE MARZO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7065191 | 1455 | 30-03-2026 | 1618 | 0 | 250000 | 0 | 250000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60441 | 10-04-2026 | Decreto Pago 2026:1455\|PAGO :- CANCELACION DE BOLETA 157 DE FECHA 27 DE MARZO | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 1 | 0 | 10-04-2026 | 1 | 7065191 | 1455 | 30-03-2026 | 1618 | 250000 | 0 | 250000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60440 | 10-04-2026 | Orden Ingreso JPL/2026:1829\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60440 | 10-04-2026 | Orden Ingreso JPL/2026:1829\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60439 | 10-04-2026 | Orden Ingreso RP/2026:20302\|DEVENGAMIENTO | 1150899001,00 | DEVOLUC. Y REINTEGROS NO PROVENIENTES DE IMPUESTOS | 1 | 0 | 10-04-2026 | | | | | | | | | | 445080 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60439 | 10-04-2026 | Orden Ingreso RP/2026:20302\|DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 445080 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60438 | 10-04-2026 | Operacion 2026:3344\|DEV. CANCELACION DE MATERIALES DE MEJORA | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 10-04-2026 | | | 1706 | 10-04-2026 | | 0 | 19800 | 0 | 19800 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60438 | 10-04-2026 | Operacion 2026:3344\|DEV. CANCELACION DE MATERIALES DE MEJORA | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 1 | 0 | 10-04-2026 | | | 1706 | 10-04-2026 | | 19800 | 0 | 19800 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60437 | 10-04-2026 | Decreto Pago 2026:1539\|PAGO :- DEVOLUCION DE FONDOS INGRESADOS EN ARCAS MUNICIP | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7035887 | 1539 | 07-04-2026 | 1617 | 0 | 390715 | 0 | 390715 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60437 | 10-04-2026 | Decreto Pago 2026:1539\|PAGO :- DEVOLUCION DE FONDOS INGRESADOS EN ARCAS MUNICIP | 2140563,00 | HABILIDADES PARA LA VIDA 2 | 1 | 0 | 10-04-2026 | 1 | 7035887 | 1539 | 07-04-2026 | 1617 | 390715 | 0 | 390715 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60436 | 10-04-2026 | Orden Ingreso RP/2026:20301\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60436 | 10-04-2026 | Orden Ingreso RP/2026:20301\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60435 | 10-04-2026 | Orden Ingreso RP/2026:20301\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60435 | 10-04-2026 | Orden Ingreso RP/2026:20301\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60434 | 10-04-2026 | Orden Ingreso RP/2026:20300\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60434 | 10-04-2026 | Orden Ingreso RP/2026:20300\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60433 | 10-04-2026 | Decreto Pago 2026:1457\|PAGO :- CANCELACION DE BOLETA 181 DE FECHA 26 DE MARZO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7065193 | 1457 | 30-03-2026 | 1616 | 0 | 250000 | 0 | 250000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60433 | 10-04-2026 | Decreto Pago 2026:1457\|PAGO :- CANCELACION DE BOLETA 181 DE FECHA 26 DE MARZO | 2152104004002,00 | ESCUELA DEPORTIVA MUNICIPAL | 1 | 0 | 10-04-2026 | 1 | 7065193 | 1457 | 30-03-2026 | 1616 | 250000 | 0 | 250000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60432 | 10-04-2026 | Orden Ingreso RP/2026:20300\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60432 | 10-04-2026 | Orden Ingreso RP/2026:20300\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60431 | 10-04-2026 | Decreto Pago 2026:1484\|PAGO :- CANCELACION DE FACTURA 266 DE FECHA 05 DE MARZO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7083981 | 1484 | 01-04-2026 | 1615 | 0 | 337000 | 0 | 337000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60431 | 10-04-2026 | Decreto Pago 2026:1484\|PAGO :- CANCELACION DE FACTURA 266 DE FECHA 05 DE MARZO | 2140502,00 | SUBSIDIO DE AGUA POTABLE | 1 | 0 | 10-04-2026 | 1 | 7083981 | 1484 | 01-04-2026 | 1615 | 337000 | 0 | 337000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60430 | 10-04-2026 | Orden Ingreso RP/2026:20299\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60430 | 10-04-2026 | Orden Ingreso RP/2026:20299\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60429 | 10-04-2026 | Orden Ingreso RP/2026:20299\|DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60429 | 10-04-2026 | Orden Ingreso RP/2026:20299\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60428 | 10-04-2026 | Decreto Pago 2026:1575\|PAGO :- CANCELACION DE FACTURA 144674 DE FECHA 31 DE M | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7011593 | 1575 | 07-04-2026 | 1614 | 0 | 1598477 | 0 | 1598477 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60428 | 10-04-2026 | Decreto Pago 2026:1575\|PAGO :- CANCELACION DE FACTURA 144674 DE FECHA 31 DE M | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 0 | 10-04-2026 | 1 | 7011593 | 1575 | 07-04-2026 | 1614 | 1598477 | 0 | 1598477 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60427 | 10-04-2026 | Operacion 2026:3343\|DEV. CANCELACION DE FACTURA 10174 | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 10-04-2026 | | | 1705 | 10-04-2026 | | 0 | 18910 | 0 | 18910 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60427 | 10-04-2026 | Operacion 2026:3343\|DEV. CANCELACION DE FACTURA 10174 | 53206,00 | MANTENIMIENTO Y REPARACIONES MENORES | 1 | 0 | 10-04-2026 | | | 1705 | 10-04-2026 | | 18910 | 0 | 18910 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60426 | 10-04-2026 | Decreto Pago 2026:1582\|PAGO :- CANCELACION DE FACTURA 5922/27/03/2026 Y NOTA | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7011584 | 1582 | 07-04-2026 | 1613 | 0 | 2123793 | 0 | 2123793 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60426 | 10-04-2026 | Decreto Pago 2026:1582\|PAGO :- CANCELACION DE FACTURA 5922/27/03/2026 Y NOTA | 2152204001,00 | MATERIALES DE OFICINA | 1 | 0 | 10-04-2026 | 1 | 7011584 | 1582 | 07-04-2026 | 1613 | 2123793 | 0 | 2123793 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60425 | 10-04-2026 | Orden Ingreso DOM/2026:1014\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60425 | 10-04-2026 | Orden Ingreso DOM/2026:1014\|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60424 | 10-04-2026 | Orden Ingreso TRANS/2026:8574\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | | | | 6577 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60424 | 10-04-2026 | Orden Ingreso TRANS/2026:8574\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60424 | 10-04-2026 | Orden Ingreso TRANS/2026:8574\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60424 | 10-04-2026 | Orden Ingreso TRANS/2026:8574\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 10899 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60424 | 10-04-2026 | Orden Ingreso TRANS/2026:8574\|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60423 | 10-04-2026 | Orden Ingreso LICENCIAS/2026:1150\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60423 | 10-04-2026 | Orden Ingreso LICENCIAS/2026:1150\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60423 | 10-04-2026 | Orden Ingreso LICENCIAS/2026:1150\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60423 | 10-04-2026 | Orden Ingreso LICENCIAS/2026:1150\|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60422 | 10-04-2026 | Decreto Pago 2026:1583\|PAGO :- CANCELACION DE FACTURA 135 DE FECHA 17 DE FEBR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7011588 | 1583 | 07-04-2026 | 1612 | 0 | 3635451 | 0 | 3635451 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60422 | 10-04-2026 | Decreto Pago 2026:1583\|PAGO :- CANCELACION DE FACTURA 135 DE FECHA 17 DE FEBR | 2153102004025,00 | CONSTRUCCION PROYECTO REDES DE AGUA POTABLE ALCANTARILLADO Y AGUAS LLUVIAS DIVER | 1 | 0 | 10-04-2026 | 1 | 7011588 | 1583 | 07-04-2026 | 1612 | 3635451 | 0 | 3635451 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60421 | 10-04-2026 | Orden Ingreso DOM/2026:1014\|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 10-04-2026 | | | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60421 | 10-04-2026 | Orden Ingreso DOM/2026:1014\|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60420 | 10-04-2026 | Orden Ingreso LICENCIAS/2026:1150\|DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60420 | 10-04-2026 | Orden Ingreso LICENCIAS/2026:1150\|DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60420 | 10-04-2026 | Orden Ingreso LICENCIAS/2026:1150\|DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60420 | 10-04-2026 | Orden Ingreso LICENCIAS/2026:1150\|DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60419 | 10-04-2026 | Orden Ingreso TRANS/2026:8574\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60419 | 10-04-2026 | Orden Ingreso TRANS/2026:8574\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | | | 10899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60419 | 10-04-2026 | Orden Ingreso TRANS/2026:8574\|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | | | 38 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60419 | 10-04-2026 | Orden Ingreso TRANS/2026:8574\|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 17438 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60419 | 10-04-2026 | Orden Ingreso TRANS/2026:8574\|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 38 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60418 | 10-04-2026 | Decreto Pago 2026:1502\|PAGO :- CANCELACION DE BOLETA 50 DE FECHA 30 DE MARZO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7011592 | 1502 | 02-04-2026 | 1611 | 0 | 2434596 | 0 | 2434596 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60418 | 10-04-2026 | Decreto Pago 2026:1502\|PAGO :- CANCELACION DE BOLETA 50 DE FECHA 30 DE MARZO | 2153102002002,00 | ESTUDIOS Y PROYECTO DE ESPECIALIDADES PARA INICIATIVAS DE INVERSION | 1 | 0 | 10-04-2026 | 1 | 7011592 | 1502 | 02-04-2026 | 1611 | 2434596 | 0 | 2434596 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60417 | 10-04-2026 | Orden Ingreso JPL/2026:1828\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60417 | 10-04-2026 | Orden Ingreso JPL/2026:1828\|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60416 | 10-04-2026 | Orden Ingreso JPL/2026:1828\|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60416 | 10-04-2026 | Orden Ingreso JPL/2026:1828\|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60415 | 10-04-2026 | Orden Ingreso RP/2026:20298\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60415 | 10-04-2026 | Orden Ingreso RP/2026:20298\|PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 10-04-2026 | | | | | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60415 | 10-04-2026 | Orden Ingreso RP/2026:20298\|PERCEPCION DE LO

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60410 | 10-04-2026 | O.I.RP:1960/2026|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 1235 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60409 | 10-04-2026 | Orden Ingreso RP/2026:20298|DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60409 | 10-04-2026 | Orden Ingreso RP/2026:20298|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60408 | 10-04-2026 | Orden Ingreso RP/2025:22879|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | 5873 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60408 | 10-04-2026 | Orden Ingreso RP/2025:22879|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 4626 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60408 | 10-04-2026 | Orden Ingreso RP/2025:22879|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 1247 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60407 | 10-04-2026 | Orden Ingreso RP/2025:22879|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | 83105 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60407 | 10-04-2026 | Orden Ingreso RP/2025:22879|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 83105 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60406 | 10-04-2026 | O.I.RP:22879/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | 1247 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60406 | 10-04-2026 | O.I.RP:22879/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 1247 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60405 | 10-04-2026 | O.I.RP:22879/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | 4626 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60405 | 10-04-2026 | O.I.RP:22879/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 4626 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60404 | 10-04-2026 | Orden Ingreso TRANS/2026:8573|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | | 31506 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60404 | 10-04-2026 | Orden Ingreso TRANS/2026:8573|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | 42521 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60404 | 10-04-2026 | Orden Ingreso TRANS/2026:8573|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 25513 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60404 | 10-04-2026 | Orden Ingreso TRANS/2026:8573|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 42521 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60404 | 10-04-2026 | Orden Ingreso TRANS/2026:8573|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 4700 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60404 | 10-04-2026 | Orden Ingreso TRANS/2026:8573|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 1293 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60403 | 10-04-2026 | Orden Ingreso JPL/2026:1827|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60403 | 10-04-2026 | Orden Ingreso JPL/2026:1827|PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60402 | 10-04-2026 | Orden Ingreso TRANS/2026:8573|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | 25513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60402 | 10-04-2026 | Orden Ingreso TRANS/2026:8573|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | 42521 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60402 | 10-04-2026 | Orden Ingreso TRANS/2026:8573|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | 4700 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60402 | 10-04-2026 | Orden Ingreso TRANS/2026:8573|DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | 1293 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60402 | 10-04-2026 | Orden Ingreso TRANS/2026:8573|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 68034 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60402 | 10-04-2026 | Orden Ingreso TRANS/2026:8573|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 4700 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60402 | 10-04-2026 | Orden Ingreso TRANS/2026:8573|DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 1293 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60401 | 10-04-2026 | Orden Ingreso TRANS/2026:8572|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | | 15197 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60401 | 10-04-2026 | Orden Ingreso TRANS/2026:8572|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | 25181 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60401 | 10-04-2026 | Orden Ingreso TRANS/2026:8572|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 15108 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60401 | 10-04-2026 | Orden Ingreso TRANS/2026:8572|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 25181 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60401 | 10-04-2026 | Orden Ingreso TRANS/2026:8572|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 89 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60400 | 10-04-2026 | Orden Ingreso TRANS/2026:8570|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | | 13457 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60400 | 10-04-2026 | Orden Ingreso TRANS/2026:8570|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | 18994 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60400 | 10-04-2026 | Orden Ingreso TRANS/2026:8570|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 11396 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60400 | 10-04-2026 | Orden Ingreso TRANS/2026:8570|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 18994 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60400 | 10-04-2026 | Orden Ingreso TRANS/2026:8570|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 1484 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60400 | 10-04-2026 | Orden Ingreso TRANS/2026:8570|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 577 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60399 | 10-04-2026 | Decreto Pago 2026:1523\|PAGO : - CANCELACION DE FACTURA 20 DE FECHA 26 DE MARZO | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7011583 | 1523 | 06-04-2026 | 1610 | 0 | 180000 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60399 | 10-04-2026 | Decreto Pago 2026:1523\|PAGO : - CANCELACION DE FACTURA 20 DE FECHA 26 DE MARZO | 2152209003,00 | ARRIENDO DE VEHICULOS | 1 | 0 | 10-04-2026 | 1 | 7011583 | 1523 | 06-04-2026 | 1610 | 180000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60398 | 10-04-2026 | Orden Ingreso LICENCIAS/2026:1149\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60398 | 10-04-2026 | Orden Ingreso LICENCIAS/2026:1149\|PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60398 | 10-04-2026 | Orden Ingreso LICENCIAS/2026:1149\|PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60398 | 10-04-2026 | Orden Ingreso LICENCIAS/2026:1149\|PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 1059 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60397 | 10-04-2026 | Orden Ingreso JPL/2026:1827|DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60397 | 10-04-2026 | Orden Ingreso JPL/2026:1827|DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60396 | 10-04-2026 | Orden Ingreso TRANS/2026:8571|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | | 13156 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60396 | 10-04-2026 | Orden Ingreso TRANS/2026:8571|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60396 | 10-04-2026 | Orden Ingreso TRANS/2026:8571|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60396 | 10-04-2026 | Orden Ingreso TRANS/2026:8571|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60396 | 10-04-2026 | Orden Ingreso TRANS/2026:8571|PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60395 | 10-04-2026 | Decreto Pago 2026:1516\|PAGO : - CANCELACION DE FACTURA 6447 DE FECHA 04 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7011587 | 1516 | 06-04-2026 | 1609 | 0 | 19200 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60395 | 10-04-2026 | Decreto Pago 2026:1516\|PAGO : - CANCELACION DE FACTURA 6447 DE FECHA 04 DE MAR | 2152204001,00 | MATERIALES DE OFICINA | 1 | 0 | 10-04-2026 | 1 | 7011587 | 1516 | 06-04-2026 | 1609 | 19200 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60394 | 10-04-2026 | Orden Ingreso RP/2025:12574\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | 949 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60394 | 10-04-2026 | Orden Ingreso RP/2025:12574\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 746 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60394 | 10-04-2026 | Orden Ingreso RP/2025:12574\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 203 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60393 | 10-04-2026 | Orden Ingreso RP/2025:12574\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | 11945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60393 | 10-04-2026 | Orden Ingreso RP/2025:12574\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 11945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60392 | 10-04-2026 | O.I.RP:12574/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | 203 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60392 | 10-04-2026 | O.I.RP:12574/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 203 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60391 | 10-04-2026 | O.I.RP:12574/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | 746 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60391 | 10-04-2026 | O.I.RP:12574/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 746 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60390 | 10-04-2026 | Orden Ingreso RP/2025:12573\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | 1194 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60390 | 10-04-2026 | Orden Ingreso RP/2025:12573\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 907 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60390 | 10-04-2026 | Orden Ingreso RP/2025:12573\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 287 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60389 | 10-04-2026 | Orden Ingreso RP/2025:12573\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | 11945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60389 | 10-04-2026 | Orden Ingreso RP/2025:12573\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 11945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60388 | 10-04-2026 | O.I.RP:12573/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | 287 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60388 | 10-04-2026 | O.I.RP:12573/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 287 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60387 | 10-04-2026 | O.I.RP:12573/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | 907 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60387 | 10-04-2026 | O.I.RP:12573/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 907 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60386 | 10-04-2026 | Orden Ingreso RP/2026:20296\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60386 | 10-04-2026 | Orden Ingreso RP/2026:20296\|PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60385 | 10-04-2026 | Orden Ingreso RP/2025:34165\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | 411 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60385 | 10-04-2026 | Orden Ingreso RP/2025:34165\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 350 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60385 | 10-04-2026 | Orden Ingreso RP/2025:34165\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60384 | 10-04-2026 | Orden Ingreso RP/2025:34165\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | 12148 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60384 | 10-04-2026 | Orden Ingreso RP/2025:34165\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 12148 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60383 | 10-04-2026 | O.I.RP:34165/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | 61 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60383 | 10-04-2026 | O.I.RP:34165/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 61 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60382 | 10-04-2026 | O.I.RP:34165/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | 350 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60382 | 10-04-2026 | O.I.RP:34165/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 350 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60381 | 10-04-2026 | Orden Ingreso RP/2025:34164\|PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | 634 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60381 | 10-04-2026 | Orden Ingreso RP/2025:34164\|PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 513 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60381 | 10-04-2026 | Orden Ingreso RP/2025:34164\|PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60380 | 10-04-2026 | Orden Ingreso RP/2025:34164\|PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | 12148 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60380 | 10-04-2026 | Orden Ingreso RP/2025:34164\|PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 12148 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60379 | 10-04-2026 | O.I.RP:34164/2025|DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60379 | 10-04-2026 | O.I.RP:34164/2025|DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60378 | 10-04-2026 | O.I.RP:34164/2025|DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | 513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60378 | 10-04-2026 | O.I.RP:34164/2025|DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 513 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60377 | 10-04-2026 | Decreto Pago 2026:1517\|PAGO : - CANCELACION DE FACTURA 518 DE FECHA 13 DE MARZ | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7011585 | 1517 | 06-04-2026 | 1608 | 0 | 178500 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60377 | 10-04-2026 | Decreto Pago 2026:1517\|PAGO : - CANCELACION DE FACTURA 518 DE FECHA 13 DE MARZ | 2152208999,00 | OTROS | 1 | 0 | 10-04-2026 | 1 | 7011585 | 1517 | 06-04-2026 | 1608 | 178500 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60376 | 10-04-2026 | Orden Ingreso RP/2026:20297\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60376 | 10-04-2026 | Orden Ingreso RP/2026:20297\|PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60375 | 10-04-2026 | Orden Ingreso RP/2026:12304\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60375 | 10-04-2026 | Orden Ingreso RP/2026:12304\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60374 | 10-04-2026 | Orden Ingreso TRANS/2026:8572|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | 15108 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60374 | 10-04-2026 | Orden Ingreso TRANS/2026:8572|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | 25181 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60374 | 10-04-2026 | Orden Ingreso TRANS/2026:8572|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | 89 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60374 | 10-04-2026 | Orden Ingreso TRANS/2026:8572|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 40289 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60374 | 10-04-2026 | Orden Ingreso TRANS/2026:8572|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 89 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60373 | 10-04-2026 | Orden Ingreso DOM/2026:1013|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60373 | 10-04-2026 | Orden Ingreso DOM/2026:1013|PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 2030 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60372 | 10-04-2026 | Orden Ingreso TRANS/2026:8571|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60372 | 10-04-2026 | Orden Ingreso TRANS/2026:8571|DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60372 | 10-04-2026 | Orden Ingreso TRANS/2026:8571|DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | | 77 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60372 | 10-04-2026 | Orden Ingreso TRANS/2026:8571|DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60372 | 10-04-2026 | Orden Ingreso TRANS/2026:8571|DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60371 | 10-04-2026 | Orden Ingreso RP/2026:12303\|PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | | 11660 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60371 | 10-04-2026 | Orden Ingreso RP/2026:12303\|PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 10-04-2026 | | | | | | | | 0 | 11660 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60370 | 10-04-2026 | Orden Ingreso DOM/2026:1013|DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 10-04-2026 | | | | | | | | 2030 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60370 | 10-04-2026 | Orden Ingreso DOM/2026:1013|DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60368 | 10-04-2026 | Orden Ingreso RP/2026:20295)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60367 | 10-04-2026 | Orden Ingreso TRANS/2026:8570)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 11396 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60367 | 10-04-2026 | Orden Ingreso TRANS/2026:8570)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 18994 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60367 | 10-04-2026 | Orden Ingreso TRANS/2026:8570)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 1484 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60367 | 10-04-2026 | Orden Ingreso TRANS/2026:8570)DEVENGAMIENTO REAJUSTE E INTERESES | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | 577 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60367 | 10-04-2026 | Orden Ingreso TRANS/2026:8570)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 30390 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60367 | 10-04-2026 | Orden Ingreso TRANS/2026:8570)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 1484 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60367 | 10-04-2026 | Orden Ingreso TRANS/2026:8570)DEVENGAMIENTO REAJUSTE E INTERESES | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 577 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60366 | 10-04-2026 | Orden Ingreso RP/2026:20297)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60366 | 10-04-2026 | Orden Ingreso RP/2026:20297)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60365 | 10-04-2026 | Orden Ingreso RP/2026:20296)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60365 | 10-04-2026 | Orden Ingreso RP/2026:20296)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60364 | 10-04-2026 | Decreto Pago 2026:1521)PAGO : - CANCELACION DE FACTURA 696 DE FECHA 24 DE MARZ | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7011589 | 1521 | 06-04-2026 | 1606 | 0 | 553717 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60364 | 10-04-2026 | Decreto Pago 2026:1521)PAGO : - CANCELACION DE FACTURA 696 DE FECHA 24 DE MARZ | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 10-04-2026 | 1 | 7011589 | 1521 | 06-04-2026 | 1606 | 553717 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60363 | 10-04-2026 | Orden Ingreso RP/2026:10252)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60363 | 10-04-2026 | Orden Ingreso RP/2026:10252)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60362 | 10-04-2026 | Orden Ingreso LICENCIAS/2026:1149)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60362 | 10-04-2026 | Orden Ingreso LICENCIAS/2026:1149)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60362 | 10-04-2026 | Orden Ingreso LICENCIAS/2026:1149)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60362 | 10-04-2026 | Orden Ingreso LICENCIAS/2026:1149)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 45778 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60361 | 10-04-2026 | Orden Ingreso RP/2026:10251)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60361 | 10-04-2026 | Orden Ingreso RP/2026:10251)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60360 | 10-04-2026 | Orden Ingreso RP/2026:20295)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60360 | 10-04-2026 | Orden Ingreso RP/2026:20295)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60359 | 10-04-2026 | Orden Ingreso RP/2026:20294)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60359 | 10-04-2026 | Orden Ingreso RP/2026:20294)PERCEPCION DE LOS FONDOS | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 10-04-2026 | | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60358 | 10-04-2026 | Orden Ingreso TRANS/2026:8569)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | 39716 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60358 | 10-04-2026 | Orden Ingreso TRANS/2026:8569)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 65807 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60358 | 10-04-2026 | Orden Ingreso TRANS/2026:8569)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 39484 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60358 | 10-04-2026 | Orden Ingreso TRANS/2026:8569)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 65807 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60358 | 10-04-2026 | Orden Ingreso TRANS/2026:8569)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 232 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60357 | 10-04-2026 | Orden Ingreso RP/2026:20293)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60357 | 10-04-2026 | Orden Ingreso RP/2026:20293)PERCEPCION DE LOS FONDOS | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 10-04-2026 | | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60356 | 10-04-2026 | Orden Ingreso TRANS/2026:8568)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | 58155 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60356 | 10-04-2026 | Orden Ingreso TRANS/2026:8568)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 96360 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60356 | 10-04-2026 | Orden Ingreso TRANS/2026:8568)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 57816 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60356 | 10-04-2026 | Orden Ingreso TRANS/2026:8568)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 96360 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60356 | 10-04-2026 | Orden Ingreso TRANS/2026:8568)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 339 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60355 | 10-04-2026 | Orden Ingreso JPL/2026:1826)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60355 | 10-04-2026 | Orden Ingreso JPL/2026:1826)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60354 | 10-04-2026 | Orden Ingreso RP/2025:29407)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 821 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60354 | 10-04-2026 | Orden Ingreso RP/2025:29407)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 700 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60354 | 10-04-2026 | Orden Ingreso RP/2025:29407)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60353 | 10-04-2026 | Orden Ingreso RP/2025:29407)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60353 | 10-04-2026 | Orden Ingreso RP/2025:29407)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60352 | 10-04-2026 | IO.I.RP:29407/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60352 | 10-04-2026 | IO.I.RP:29407/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60351 | 10-04-2026 | IO.I.RP:29407/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 700 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60351 | 10-04-2026 | IO.I.RP:29407/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 700 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60350 | 10-04-2026 | Orden Ingreso RP/2026:20294)DEVEMGAMIENTO | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 10-04-2026 | | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60350 | 10-04-2026 | Orden Ingreso RP/2026:20294)DEVEMGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60349 | 10-04-2026 | Orden Ingreso TRANS/2026:8569)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 39484 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60349 | 10-04-2026 | Orden Ingreso TRANS/2026:8569)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 65807 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60349 | 10-04-2026 | Orden Ingreso TRANS/2026:8569)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 232 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60349 | 10-04-2026 | Orden Ingreso TRANS/2026:8569)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 105291 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60349 | 10-04-2026 | Orden Ingreso TRANS/2026:8569)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 232 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60348 | 10-04-2026 | Orden Ingreso RP/2025:29406)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 1269 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60348 | 10-04-2026 | Orden Ingreso RP/2025:29406)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 1026 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60348 | 10-04-2026 | Orden Ingreso RP/2025:29406)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60347 | 10-04-2026 | Orden Ingreso RP/2025:29406)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60347 | 10-04-2026 | Orden Ingreso RP/2025:29406)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60346 | 10-04-2026 | IO.I.RP:29406/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | 243 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60346 | 10-04-2026 | IO.I.RP:29406/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 243 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60345 | 10-04-2026 | IO.I.RP:29406/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 1026 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60345 | 10-04-2026 | IO.I.RP:29406/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 1026 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60344 | 10-04-2026 | Orden Ingreso TRANS/2026:8567)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | 107036 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60344 | 10-04-2026 | Orden Ingreso TRANS/2026:8567)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 177354 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60344 | 10-04-2026 | Orden Ingreso TRANS/2026:8567)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 106412 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60344 | 10-04-2026 | Orden Ingreso TRANS/2026:8567)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 177354 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60344 | 10-04-2026 | Orden Ingreso TRANS/2026:8567)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 624 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60343 | 10-04-2026 | Orden Ingreso RP/2025:7724)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 1899 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60343 | 10-04-2026 | Orden Ingreso RP/2025:7724)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 1493 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60343 | 10-04-2026 | Orden Ingreso RP/2025:7724)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60342 | 10-04-2026 | Orden Ingreso RP/2025:7724)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60342 | 10-04-2026 | Orden Ingreso RP/2025:7724)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60341 | 10-04-2026 | IO.I.RP:7724/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | 406 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60341 | 10-04-2026 | IO.I.RP:7724/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 406 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60340 | 10-04-2026 | IO.I.RP:7724/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 1493 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60340 | 10-04-2026 | IO.I.RP:7724/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 1493 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60339 | 10-04-2026 | Orden Ingreso RP/2025:7723)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 2386 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60339 | 10-04-2026 | Orden Ingreso RP/2025:7723)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 1813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60339 | 10-04-2026 | Orden Ingreso RP/2025:7723)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60338 | 10-04-2026 | Orden Ingreso RP/2025:7723)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 23889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60338 | 10-04-2026 | Orden Ingreso RP/2025:7723)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | | 0 | 23889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60337 | 10-04-2026 | IO.I.RP:7723/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | | 573 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60337 | 10-04-2026 | IO.I.RP:7723/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 573 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60336 | 10-04-2026 | IO.I.RP:7723/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 1813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60336 | 10-04-2026 | IO.I.RP:7723/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 1813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60335 | 10-04-2026 | Orden Ingreso RP/2026:20293)DEVEMGAMIENTO | 1150899999071,00 | MENSUALIDAD CONSERVATORIO MUSICA | 1 | 0 | 10-04-2026 | | | | | | | 9086 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60335 | 10-04-2026 | Orden Ingreso RP/2026:20293)DEVEMGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 9086 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60334 | 10-04-2026 | Orden Ingreso TRANS/2026:8568)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 57816 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60334 | 10-04-2026 | Orden Ingreso TRANS/2026:8568)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 96360 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60334 | 10-04-2026 | Orden Ingreso TRANS/2026:8568)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 339 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60334 | 10-04-2026 | Orden Ingreso TRANS/2026:8568)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 154176 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60334 | 10-04-2026 | Orden Ingreso TRANS/2026:8568)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 339 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60333 | 10-04-2026 | Orden Ingreso TRANS/2026:8567)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 106412 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60333 | 10-04-2026 | Orden Ingreso TRANS/2026:8567)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 177354 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60333 | 10-04-2026 | Orden Ingreso TRANS/2026:8567)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | | 624 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60333 | 10-04-2026 | Orden Ingreso TRANS/2026:8567)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 283766 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60333 | 10-04-2026 | Orden Ingreso TRANS/2026:8567)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 624 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60332 | 10-04-2026 | Operacion 2026:2967)DEV. O.C. 1574-2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 2116 | | 08-04-2026 | | | 1703 | 10-04-2026 | | | 100000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60332 | 10-04-2026 | Operacion 2026:2967)DEV. O.C. 1574-2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 2116 | | 08-04-2026 | | | 1703 | 10-04-2026 | | | 100000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60331 | 10-04-2026 | Orden Ingreso RP/2026:20292)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 16773 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60331 | 10-04-2026 | Orden Ingreso RP/2026:20292)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 10-04-2026 | | | | | | | 776 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60331 | 10-04-2026 | Orden Ingreso RP/2026:20292)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60331 | 10-04-2026 | Orden Ingreso RP/2026:20292)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 10-04-2026 | | | | | | | 0 | 776 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60330 | 10-04-2026 | Orden Ingreso RP/2026:20292)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | | 16773 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60330 | 10-04-2026 | Orden Ingreso RP/2026:20292)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 16773 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60329 | 10-04-2026 | Orden Ingreso JPL/2026:1825)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | | 52417 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60329 | 10-04-2026 | Orden Ingreso JPL/2026:1825)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60328 | 10-04-2026 | Orden Ingreso TRANS/2026:8566)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | | 57714 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60328 | 10-04-2026 | Orden Ingreso TRANS/2026:8566)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 95628 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60328 | 10-04-2026 | Orden Ingreso TRANS/2026:8566)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 57377 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60328 | 10-04-2026 | Orden Ingreso TRANS/2026:8566)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | | 0 | 95628 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60328 | 10-04-2026 | Orden Ingreso TRANS

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60327 | 10-04-2026 | (Orden Ingreso JPL/2026:1825)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | 0 | 52417 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60326 | 10-04-2026 | (Orden Ingreso TRANS/2026:8566)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 57377 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60326 | 10-04-2026 | (Orden Ingreso TRANS/2026:8566)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 95628 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60326 | 10-04-2026 | (Orden Ingreso TRANS/2026:8566)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | 337 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60326 | 10-04-2026 | (Orden Ingreso TRANS/2026:8566)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | 0 | 153005 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60326 | 10-04-2026 | (Orden Ingreso TRANS/2026:8566)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | 0 | 337 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60325 | 10-04-2026 | (Orden Ingreso RP/2026:8887)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60325 | 10-04-2026 | (Orden Ingreso RP/2026:8887)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 10-04-2026 | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60324 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1148)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60324 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1148)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60323 | 10-04-2026 | (Orden Ingreso RP/2026:20291)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | 30000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60323 | 10-04-2026 | (Orden Ingreso RP/2026:20291)PERCEPCION DE LOS FONDOS | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 10-04-2026 | | | | | 0 | 30000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60322 | 10-04-2026 | (Orden Ingreso RP/2026:20291)DEVENGAMIENTO | 1150301003017,00 | HOGAR UNIVERSITARIO STGO. | 1 | 0 | 10-04-2026 | | | | | 30000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60322 | 10-04-2026 | (Orden Ingreso RP/2026:20291)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | 0 | 30000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60321 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1148)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60321 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1148)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60320 | 10-04-2026 | (Orden Ingreso RP/2026:20290)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60320 | 10-04-2026 | (Orden Ingreso RP/2026:20290)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60319 | 10-04-2026 | (Orden Ingreso RP/2026:20289)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60319 | 10-04-2026 | (Orden Ingreso RP/2026:20289)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60318 | 10-04-2026 | (Orden Ingreso RP/2026:20288)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60318 | 10-04-2026 | (Orden Ingreso RP/2026:20288)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60317 | 10-04-2026 | (Orden Ingreso RP/2026:20286)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60317 | 10-04-2026 | (Orden Ingreso RP/2026:20286)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60316 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1147)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | 45779 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60316 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1147)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | 0 | 41933 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60316 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1147)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60316 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1147)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60315 | 10-04-2026 | (Orden Ingreso RP/2026:20287)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60315 | 10-04-2026 | (Orden Ingreso RP/2026:20287)PERCEPCION DE LOS FONDOS | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60314 | 10-04-2026 | (Orden Ingreso RP/2026:20290)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60314 | 10-04-2026 | (Orden Ingreso RP/2026:20290)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60313 | 10-04-2026 | (Orden Ingreso RP/2026:20289)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60313 | 10-04-2026 | (Orden Ingreso RP/2026:20289)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60312 | 10-04-2026 | (Orden Ingreso DOM/2026:1012)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | 5000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60312 | 10-04-2026 | (Orden Ingreso DOM/2026:1012)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 10-04-2026 | | | | | 0 | 5000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60311 | 10-04-2026 | (Orden Ingreso RP/2026:20288)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60311 | 10-04-2026 | (Orden Ingreso RP/2026:20288)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 2 | 60310 | 10-04-2026 | (Orden Ingreso JPL/2026:1824)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60310 | 10-04-2026 | (Orden Ingreso JPL/2026:1824)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60309 | 10-04-2026 | (Orden Ingreso RP/2026:20285)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60309 | 10-04-2026 | (Orden Ingreso RP/2026:20285)PERCEPCION DE FONDOS | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60308 | 10-04-2026 | (Orden Ingreso RP/2026:20287)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60308 | 10-04-2026 | (Orden Ingreso RP/2026:20287)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60307 | 10-04-2026 | (Orden Ingreso JPL/2026:1824)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | 34945 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60307 | 10-04-2026 | (Orden Ingreso JPL/2026:1824)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | 0 | 34945 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60306 | 10-04-2026 | (Orden Ingreso RP/2026:20286)DEVENGAMIENTO | 1150899999056,00 | APORTE LIMPIA FOSAS COMUNA LA LIGUA | 1 | 0 | 10-04-2026 | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60306 | 10-04-2026 | (Orden Ingreso RP/2026:20286)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60305 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1147)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | 41933 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60305 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1147)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60305 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1147)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60305 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1147)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | 0 | 45779 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60304 | 10-04-2026 | (Orden Ingreso DOM/2026:1012)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 10-04-2026 | | | | | 5000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60304 | 10-04-2026 | (Orden Ingreso DOM/2026:1012)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | 0 | 5000 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60303 | 10-04-2026 | (Orden Ingreso TRANS/2026:8558)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 13156 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60303 | 10-04-2026 | (Orden Ingreso TRANS/2026:8558)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60303 | 10-04-2026 | (Orden Ingreso TRANS/2026:8558)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60303 | 10-04-2026 | (Orden Ingreso TRANS/2026:8558)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60303 | 10-04-2026 | (Orden Ingreso TRANS/2026:8558)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60302 | 10-04-2026 | (Orden Ingreso TRANS/2026:8565)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 13156 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60302 | 10-04-2026 | (Orden Ingreso TRANS/2026:8565)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60302 | 10-04-2026 | (Orden Ingreso TRANS/2026:8565)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60302 | 10-04-2026 | (Orden Ingreso TRANS/2026:8565)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60302 | 10-04-2026 | (Orden Ingreso TRANS/2026:8565)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60301 | 10-04-2026 | (Orden Ingreso DOM/2026:1011)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | 4904 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60301 | 10-04-2026 | (Orden Ingreso DOM/2026:1011)PERCEPCION DE LOS FONDOS | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 10-04-2026 | | | | | 0 | 4904 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60300 | 10-04-2026 | (Orden Ingreso TRANS/2026:8555)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 13156 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60300 | 10-04-2026 | (Orden Ingreso TRANS/2026:8555)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60300 | 10-04-2026 | (Orden Ingreso TRANS/2026:8555)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60300 | 10-04-2026 | (Orden Ingreso TRANS/2026:8555)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60300 | 10-04-2026 | (Orden Ingreso TRANS/2026:8555)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60299 | 10-04-2026 | (Orden Ingreso TRANS/2026:8565)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 13079 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60299 | 10-04-2026 | (Orden Ingreso TRANS/2026:8565)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60299 | 10-04-2026 | (Orden Ingreso TRANS/2026:8565)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | 77 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60299 | 10-04-2026 | (Orden Ingreso TRANS/2026:8565)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | 0 | 34876 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60299 | 10-04-2026 | (Orden Ingreso TRANS/2026:8565)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60298 | 10-04-2026 | (Orden Ingreso RP/2026:20285)DEVENGAMIENTO | 1150899999088,00 | COBROS ATENCION CLINICA VETERINARIA MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 5300 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60298 | 10-04-2026 | (Orden Ingreso RP/2026:20285)DEVENGAMIENTO | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | 0 | 5300 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60297 | 10-04-2026 | (Orden Ingreso DOM/2026:1010)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | 42896 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60297 | 10-04-2026 | (Orden Ingreso DOM/2026:1010)PERCEPCION DE LOS FONDOS | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 10-04-2026 | | | | | 0 | 20882 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60297 | 10-04-2026 | (Orden Ingreso DOM/2026:1010)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 10-04-2026 | | | | | 0 | 22014 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60296 | 10-04-2026 | (Orden Ingreso TRANS/2026:8552)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 13156 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60296 | 10-04-2026 | (Orden Ingreso TRANS/2026:8552)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60296 | 10-04-2026 | (Orden Ingreso TRANS/2026:8552)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60296 | 10-04-2026 | (Orden Ingreso TRANS/2026:8552)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60296 | 10-04-2026 | (Orden Ingreso TRANS/2026:8552)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60295 | 10-04-2026 | (Orden Ingreso RP/2026:20284)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60295 | 10-04-2026 | (Orden Ingreso RP/2026:20284)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60294 | 10-04-2026 | (Orden Ingreso DOM/2026:1011)DEVENGAMIENTO | 1150301003002,00 | PERMISOS PROVISORIOS | 1 | 0 | 10-04-2026 | | | | | 4904 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60294 | 10-04-2026 | (Orden Ingreso DOM/2026:1011)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | 0 | 4904 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60293 | 10-04-2026 | (Orden Ingreso TRANS/2026:8549)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 8760 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60293 | 10-04-2026 | (Orden Ingreso TRANS/2026:8549)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 14514 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60293 | 10-04-2026 | (Orden Ingreso TRANS/2026:8549)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 0 | 8709 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60293 | 10-04-2026 | (Orden Ingreso TRANS/2026:8549)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 0 | 14514 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60293 | 10-04-2026 | (Orden Ingreso TRANS/2026:8549)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | 0 | 51 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60292 | 10-04-2026 | (Orden Ingreso RP/2026:20284)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | 27956 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60292 | 10-04-2026 | (Orden Ingreso RP/2026:20284)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | 0 | 27956 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60291 | 10-04-2026 | (Orden Ingreso DOM/2026:1010)DEVENGAMIENTO | 1150301003001,00 | URBANIZ. Y CONSTRUCCION | 1 | 0 | 10-04-2026 | | | | | 20882 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60291 | 10-04-2026 | (Orden Ingreso DOM/2026:1010)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 10-04-2026 | | | | | 22014 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60291 | 10-04-2026 | (Orden Ingreso DOM/2026:1010)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | 0 | 42896 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60290 | 10-04-2026 | (Orden Ingreso DOM/2026:1009)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60290 | 10-04-2026 | (Orden Ingreso DOM/2026:1009)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 10-04-2026 | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60289 | 10-04-2026 | (Orden Ingreso DOM/2026:1009)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 10-04-2026 | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60289 | 10-04-2026 | (Orden Ingreso DOM/2026:1009)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 2 | 60288 | 10-04-2026 | (Orden Ingreso RP/2026:15134)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60288 | 10-04-2026 | (Orden Ingreso RP/2026:15134)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 10-04-2026 | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 60287 | 10-04-2026 | (Orden Ingreso RP/2026:15133)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | 23319 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60287 | 10-04-2026 | (Orden Ingreso RP/2026:15133)PERCEPCION DE LOS FONDOS | 1150301002003,00 | COBRO DIRECTO | 1 | 0 | 10-04-2026 | | | | | 0 | 23319 |
| 1054 | 2026 | 4 | 1 | 2 | 60286 | 10-04-2026 | (Orden Ingreso TRANS/2026:8564)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 21213 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60286 | 10-04-2026 | (Orden Ingreso TRANS/2026:8564)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 35147 | 0 |
| 1054 | 2026 | 4 | 1 | 2 | 60286 | 10-04-2026 | (Orden Ingreso TRANS/2026:8564)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 0 | 21089 |
| 1054 | 2026 | 4 | 1 | 2 | 60286 | 10-04-2026 | (Orden Ingreso TRANS/2026:8564)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | 0 | 35147 |
| 1054 | 2026 | 4 | 1 | 2 | 60286 | 10-04-2026 | (Orden Ingreso TRANS/2026:8564)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | 0 | 124 |
| 1054 | 2026 | 4 | 1 | 2 | 60

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60284 | 10-04-2026 | (Orden Ingreso RP/2025:31735)PERCEPCION FONDOS INTERES E IPC | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 821 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60284 | 10-04-2026 | (Orden Ingreso RP/2025:31735)PERCEPCION FONDOS INTERES E IPC | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 700 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60284 | 10-04-2026 | (Orden Ingreso RP/2025:31735)PERCEPCION FONDOS INTERES E IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60283 | 10-04-2026 | (Orden Ingreso RP/2025:31735)PERCEPCION DE FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 24295 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60283 | 10-04-2026 | (Orden Ingreso RP/2025:31735)PERCEPCION DE FONDOS | 1151210,00 | INGRESOS POR PERCIBIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 24295 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60282 | 10-04-2026 | (O.I.RP:31735/2025)DEVENGAMIENTO IPC | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 121 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60282 | 10-04-2026 | (O.I.RP:31735/2025)DEVENGAMIENTO IPC | 46104,00 | OTROS INGRESOS - OTROS | 1 | 0 | 10-04-2026 | | | | | | 0 | 121 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60281 | 10-04-2026 | (O.I.RP:31735/2025)DEVENGAMIENTO INTERES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 700 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60281 | 10-04-2026 | (O.I.RP:31735/2025)DEVENGAMIENTO INTERES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 700 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60280 | 10-04-2026 | (Orden Ingreso TRANS/2026:8564)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 21089 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60280 | 10-04-2026 | (Orden Ingreso TRANS/2026:8564)DEVENGAMIENTO REAJUSTE E INTERESES | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 35147 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60280 | 10-04-2026 | (Orden Ingreso TRANS/2026:8564)DEVENGAMIENTO REAJUSTE E INTERESES | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 124 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60280 | 10-04-2026 | (Orden Ingreso TRANS/2026:8564)DEVENGAMIENTO REAJUSTE E INTERESES | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 56236 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60280 | 10-04-2026 | (Orden Ingreso TRANS/2026:8564)DEVENGAMIENTO REAJUSTE E INTERESES | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 124 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60279 | 10-04-2026 | (Orden Ingreso DOM/2026:1008)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60279 | 10-04-2026 | (Orden Ingreso DOM/2026:1008)PERCEPCION DE LOS FONDOS | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60278 | 10-04-2026 | (Orden Ingreso DOM/2026:1008)DEVENGAMIENTO | 1150301003003,00 | ESPECIES VALORADAS | 1 | 0 | 10-04-2026 | | | | | | 12513 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60278 | 10-04-2026 | (Orden Ingreso DOM/2026:1008)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 12513 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60277 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1145)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60277 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1145)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60277 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1145)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60277 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1145)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60276 | 10-04-2026 | (Orden Ingreso RP/2026:20283)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60276 | 10-04-2026 | (Orden Ingreso RP/2026:20283)PERCEPCION DE LOS FONDOS | 1110102,00 | CAJA - FONDOS DE TERCEROS | 1 | 0 | 10-04-2026 | | | | | | 388 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60276 | 10-04-2026 | (Orden Ingreso RP/2026:20283)PERCEPCION DE LOS FONDOS | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60276 | 10-04-2026 | (Orden Ingreso RP/2026:20283)PERCEPCION DE LOS FONDOS | 2140901,00 | IMPUESTO A LA RENTA | 1 | 0 | 10-04-2026 | | | | | | 0 | 388 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60275 | 10-04-2026 | (Orden Ingreso TRANS/2026:8563)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 1150802006,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS-DE BENEFICIO OTRAS MUNICIPALIDADES | 1 | 0 | 10-04-2026 | | | | | | 11182 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60275 | 10-04-2026 | (Orden Ingreso TRANS/2026:8563)DEVENGAMIENTO 80% TOTAL MULTA Y 8% ARANCEL REGIS | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 11182 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60274 | 10-04-2026 | (Orden Ingreso TRANS/2026:8563)DEVENGAMIENTO 20% VALOR MULTA | 1150802005,00 | REGISTRO DE MULTAS TRANSITO NO PAGADAS - DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60274 | 10-04-2026 | (Orden Ingreso TRANS/2026:8563)DEVENGAMIENTO 20% VALOR MULTA | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60273 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1146)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 24813 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60273 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1146)PERCEPCION DE LOS FONDOS | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | | 0 | 20967 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60273 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1146)PERCEPCION DE LOS FONDOS | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | | 0 | 2796 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60273 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1146)PERCEPCION DE LOS FONDOS | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 1050 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60272 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1146)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60272 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1146)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60272 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1146)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60272 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1146)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60271 | 10-04-2026 | (Orden Ingreso JPL/2026:1823)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60271 | 10-04-2026 | (Orden Ingreso JPL/2026:1823)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60270 | 10-04-2026 | (Orden Ingreso JPL/2026:1822)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60270 | 10-04-2026 | (Orden Ingreso JPL/2026:1822)PERCEPCION DE LOS FONDOS | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60269 | 10-04-2026 | (Orden Ingreso JPL/2026:1823)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | 69889 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60269 | 10-04-2026 | (Orden Ingreso JPL/2026:1823)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 69889 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60268 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1145)DEVENGAMIENTO | 1150302002,00 | LICENCIAS DE CONDUCIR Y SIMILARES | 1 | 0 | 10-04-2026 | | | | | | 20967 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60268 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1145)DEVENGAMIENTO | 1150302999002,00 | FOTOGRAFIA LICENCIA CONDUCIR | 1 | 0 | 10-04-2026 | | | | | | 2796 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60268 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1145)DEVENGAMIENTO | 1150302999005,00 | CERTIFICADO ANTECEDENTES LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 1050 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60268 | 10-04-2026 | (Orden Ingreso LICENCIAS/2026:1145)DEVENGAMIENTO | 43202,00 | PERMISOS Y LICENCIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 24813 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60267 | 10-04-2026 | (Orden Ingreso RP/2026:20283)DEVENGAMIENTO | 1150301003005,00 | PERMISOS AMBULANTES | 1 | 0 | 10-04-2026 | | | | | | 8387 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60267 | 10-04-2026 | (Orden Ingreso RP/2026:20283)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 8387 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60266 | 10-04-2026 | (Operacion 2026:2943)DEV. O.C. 1554:2026 | 2152401007,00 | ASISTENCIA SOCIAL A PERSONAS NATURALES | 1 | 2114 | 08-04-2026 | | | 1695 | 10-04-2026 | | 0 | 200000 |
| 1054 | 2026 | 4 | 1 | 1 | 3 | 60266 | 10-04-2026 | (Operacion 2026:2943)DEV. O.C. 1554:2026 | 54101,00 | TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO | 1 | 2114 | 08-04-2026 | | | 1695 | 10-04-2026 | | 200000 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60265 | 10-04-2026 | (Orden Ingreso TRANS/2026:8560)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1110101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 13156 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60265 | 10-04-2026 | (Orden Ingreso TRANS/2026:8560)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 21797 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60265 | 10-04-2026 | (Orden Ingreso TRANS/2026:8560)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 13079 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60265 | 10-04-2026 | (Orden Ingreso TRANS/2026:8560)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 21797 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60265 | 10-04-2026 | (Orden Ingreso TRANS/2026:8560)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 77 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60264 | 10-04-2026 | (Orden Ingreso TRANS/2026:8559)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 16368 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60264 | 10-04-2026 | (Orden Ingreso TRANS/2026:8559)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 11108,00 | FONDOS POR ENTERAR AL FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 21072 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60264 | 10-04-2026 | (Orden Ingreso TRANS/2026:8559)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001001,00 | DE BENEFICIO MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 12643 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60264 | 10-04-2026 | (Orden Ingreso TRANS/2026:8559)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150302001002,00 | DE BENEFICIO FONDO COMUN MUNICIPAL | 1 | 0 | 10-04-2026 | | | | | | 0 | 21072 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60264 | 10-04-2026 | (Orden Ingreso TRANS/2026:8559)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150802008,00 | MULTAS E INTERESES | 1 | 0 | 10-04-2026 | | | | | | 0 | 2781 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60264 | 10-04-2026 | (Orden Ingreso TRANS/2026:8559)PERCEPCION DE LOS FONDOS CUOTA REAJUSTADA E INTE | 1150899999003,00 | IPC | 1 | 0 | 10-04-2026 | | | | | | 0 | 944 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60263 | 10-04-2026 | (Orden Ingreso JPL/2026:1822)DEVENGAMIENTO | 1150802001001,00 | MULTAS LEY DE TRANSITO | 1 | 0 | 10-04-2026 | | | | | | 209667 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60263 | 10-04-2026 | (Orden Ingreso JPL/2026:1822)DEVENGAMIENTO | 46102,00 | MULTAS Y SANCIONES PECUNARIAS | 1 | 0 | 10-04-2026 | | | | | | 0 | 209667 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60262 | 10-04-2026 | (Orden Ingreso RP/2026:20282)PERCEPCION DE LOS FONDOS | 1110101,00 | CAJA - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 2 | 60262 | 10-04-2026 | (Orden Ingreso RP/2026:20282)PERCEPCION DE LOS FONDOS | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60261 | 10-04-2026 | (Orden Ingreso RP/2026:20282)DEVENGAMIENTO | 1150301003015,00 | COMERCIO PROVISORIO DIARIO | 1 | 0 | 10-04-2026 | | | | | | 24461 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 1 | 60261 | 10-04-2026 | (Orden Ingreso RP/2026:20282)DEVENGAMIENTO | 43201,00 | PATENTES Y TASA POR DERECHOS | 1 | 0 | 10-04-2026 | | | | | | 0 | 24461 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60260 | 10-04-2026 | (Decreto Pago 2026:1469)PAGO : - CANCELACION DE BOLETA 9150166 DE FECHA 30 DE M | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7020204 | 1469 | 01-04-2026 | 1605 | 0 | 169510 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60260 | 10-04-2026 | (Decreto Pago 2026:1469)PAGO : - CANCELACION DE BOLETA 9150166 DE FECHA 30 DE M | 2152295003,00 | CANCELACION DE BOLETA | 1 | 0 | 10-04-2026 | 1 | 7020204 | 1469 | 01-04-2026 | 1605 | 169510 | 0 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60259 | 10-04-2026 | (Decreto Pago 2026:1585)PAGO : - CANCELACION DE FACTURA 3224 DE FECHA 28 DE MAR | 1110201,00 | BANCO ESTADO - FONDOS ORDINARIOS | 1 | 0 | 10-04-2026 | 1 | 7092638 | 1585 | 07-04-2026 | 1604 | 0 | 368424 |
| 1054 | 2026 | 4 | 1 | 1 | 4 | 60259 | 10-04-2026 | (Decreto Pago 2026:1585)PAGO : - CANCELACION DE FACTURA 3224 DE FECHA 28 DE MAR | 2152204001,00 | MATERIALES DE OFICINA | 1 | 0 | 10-04-2026 | 1 | 7092638 | 1585 | 07-04-2026 | 1604 | 368424 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38406 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16920)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 18920 | 2928 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38405 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16919)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 18919 | 0 | 10116 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38405 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16919)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 18919 | 10116 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38404 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16918)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 18918 | 5821 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38404 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16918)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 18918 | 0 | 5821 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38403 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16919)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 18919 | 10116 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38403 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16919)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 18919 | 0 | 10116 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38402 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16918)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 18918 | 5821 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38402 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16918)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 18918 | 0 | 5821 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38401 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16917)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 18917 | 0 | 1468 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38401 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16917)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 18917 | 1468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38400 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16917)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 18917 | 1468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38400 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16917)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 18917 | 0 | 1468 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38399 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16916)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 18916 | 0 | 2158 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38399 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16916)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 18916 | 2158 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38398 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16915)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 18915 | 0 | 5346 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38398 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16915)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 18915 | 5346 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38397 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16916)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 18916 | 2158 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38397 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16916)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 18916 | 0 | 2158 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38396 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16914)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 18914 | 0 | 1080 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38396 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16914)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 18914 | 1080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38395 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16915)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 18915 | 0 | 5346 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38395 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16915)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 18915 | 5346 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38394 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16914)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 18914 | 1080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38394 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16914)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 18914 | 0 | 1080 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38393 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16913)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 18913 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38393 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16913)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 18913 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38392 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16911)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 18911 | 0 | 4570 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38392 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16911)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 18911 | 4570 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38391 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16912)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 18912 | 0 | 2688 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38391 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16912)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 18912 | 2688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38390 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16913)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 18913 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38390 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16913)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 18913 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38389 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16912)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 18912 | 2688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38389 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16912)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 18912 | 0 | 2688 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38388 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16911)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 18911 | 0 | 4570 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38388 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16911)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 18911 | 4570 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38332 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16901)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 18901 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38332 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16901)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 18901 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38331 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16900)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 18900 | 74049 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38331 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16900)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 18900 | 0 | 74049 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38329 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16898)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16898 | 0 | 29920 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38329 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16898)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16898 | 29920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38328 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16897)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16897 | 0 | 34510 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38328 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16897)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16897 | 34510 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38327 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16896)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16896 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38327 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16896)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16896 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38326 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16895)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16895 | 7840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38326 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16895)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16895 | 0 | 7840 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38325 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16893)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16893 | 0 | 3730 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38325 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16893)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16893 | 3730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38324 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16894)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16894 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38324 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16894)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16894 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38323 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16893)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16893 | 3730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38323 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16893)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16893 | 0 | 3730 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38322 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16892)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16892 | 0 | 55490 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38322 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16892)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16892 | 55490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38321 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16891)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16891 | 0 | 65174 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38321 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16891)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16891 | 65174 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38320 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16890)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16890 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38320 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16890)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16890 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38319 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16889)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16889 | 37437 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38319 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16889)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16889 | 0 | 37437 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38318 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16888)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16888 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38318 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16888)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16888 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38317 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16887)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16887 | 0 | 2187 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38317 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16887)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16887 | 2187 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38316 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16887)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16887 | 2187 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38316 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16887)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16887 | 0 | 2187 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38315 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16886)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16886 | 79720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38315 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16886)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16886 | 0 | 79720 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38258 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16851)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16851 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38258 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16851)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16851 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38257 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16850)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16850 | 76251 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38257 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16850)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16850 | 0 | 76251 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38256 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16849)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16849 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38256 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16849)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16849 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38255 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16848)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16848 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38255 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16848)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16848 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38254 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16846)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16846 | 0 | 1413 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38254 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16846)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16846 | 1413 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38253 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16847)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16847 | 0 | 5712 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38253 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16847)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16847 | 5712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38252 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16847)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16847 | 5712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38252 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16847)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16847 | 0 | 5712 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38251 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16846)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16846 | 1413 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38251 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16846)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16846 | 0 | 1413 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38250 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16845)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16845 | 14891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38250 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16845)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16845 | 0 | 14891 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38249 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16845)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16845 | 14891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38249 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16845)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16845 | 0 | 14891 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38248 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16844)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16844 | 0 | 5054 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38248 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16844)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16844 | 5054 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38247 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16843)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16843 | 0 | 960 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38247 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16843)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16843 | 960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38246 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16844)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16844 | 5054 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38246 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16844)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16844 | 0 | 5054 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38245 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16843)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16843 | 960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38245 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16843)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16843 | 0 | 960 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38244 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16842)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16842 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38244 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16842)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16842 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38243 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16841)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16841 | 0 | 2805 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38243 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16841)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16841 | 2805 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38242 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16840)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16840 | 0 | 4703 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38242 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16840)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16840 | 4703 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38241 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16839)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16839 | 0 | 2031 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38241 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16839)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16839 | 2031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38240 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16842)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16842 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38240 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16842)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16842 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38126 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16789)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16789 | 15745 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38126 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16789)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16789 | 0 | 15745 |
| 1054 | 2026 | 4 | 3 | 4 | 1 | 38125 | 23-04-2026 | Decreto Pago 2026:1293)PAGO : | 2152204005004,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907933 | 1293 | 07-04-2026 | 1594 | 555730 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 38124 | 23-04-2026 | Decreto Pago 2026:1292)PAGO : | 2152204004004,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907932 | 1292 | 07-04-2026 | 1593 | 58072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38123 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16788)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16788 | 11261 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38123 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16788)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16788 | 0 | 11261 |
| 1054 | 2026 | 4 | 3 | 4 | 1 | 38122 | 23-04-2026 | Decreto Pago 2026:1413)PAGO : | 2152204005004,00 | INSUMOS PROGRAMA FOFAR | 1 | 0 | 23-04-2026 | 1 | 6907967 | 1413 | 13-04-2026 | 1629 | 728494 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38121 | 23-04-2026 | Decreto Pago 2026:1415)PAGO : | 2152204005004,00 | INSUMOS PROGRAMA FOFAR | 1 | 0 | 23-04-2026 | 1 | 6907968 | 1415 | 13-04-2026 | 1630 | 710252 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38120 | 23-04-2026 | Decreto Pago 2026:1370)PAGO : | 2152204005003,00 | INSUMOS CURACIONES | 1 | 0 | 23-04-2026 | 1 | 6907966 | 1370 | 08-04-2026 | 1628 | 1256640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38119 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16786)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16786 | 0 | 24423 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38119 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16786)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16786 | 24423 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38118 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16787)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16787 | 0 | 45834 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38118 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16787)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16787 | 45834 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 38117 | 23-04-2026 | Decreto Pago 2026:1402)PAGO : | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 23-04-2026 | 1 | 6907965 | 1402 | 08-04-2026 | 1627 | 349000 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 1 | 38116 | 23-04-2026 | Decreto Pago 2026:1393)PAGO : | 2152204004004,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907964 | 1393 | 08-04-2026 | 1626 | 518458 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 38115 | 23-04-2026 | Decreto Pago 2026:1399)PAGO : | 2152204004004,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907963 | 1399 | 08-04-2026 | 1625 | 220269 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 38114 | 23-04-2026 | Decreto Pago 2026:1395)PAGO : | 2152204004004,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907962 | 1395 | 08-04-2026 | 1624 | 112481 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38113 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16786)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16786 | 24423 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38113 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16786)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16786 | 0 | 24423 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 38112 | 23-04-2026 | Decreto Pago 2026:1390)PAGO : | 2152204004004,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907961 | 1390 | 08-04-2026 | 1623 | 401316 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 38111 | 23-04-2026 | Decreto Pago 2026:1387)PAGO : | 2152204004004,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907960 | 1387 | 08-04-2026 | 1622 | 55452 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 38110 | 23-04-2026 | Decreto Pago 2026:1384)PAGO : | 2152204004004,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907959 | 1384 | 08-04-2026 | 1621 | 194025 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 38109 | 23-04-2026 | Decreto Pago 2026:1382)PAGO : | 2152204004004,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907958 | 1382 | 08-04-2026 | 1620 | 112812 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37960 | 23-04-2026 | Orden Ingreso CESFAM/2026:8)PERCEPCION DEL PAGO | 1150702002,00 | COBROS CESFAM | 1 | 0 | 23-04-2026 | | | | | 8 | 0 | 13279 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37960 | 23-04-2026 | Orden Ingreso CESFAM/2026:8)PERCEPCION DEL PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 8 | 13279 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37959 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16729)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16729 | 0 | 897 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37959 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16729)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16729 | 897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37958 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16730)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16730 | 3216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37958 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16730)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16730 | 0 | 3216 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37957 | 23-04-2026 | Orden Ingreso CESFAM/2026:8)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 8 | 0 | 13279 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37957 | 23-04-2026 | Orden Ingreso CESFAM/2026:8)DEVENGAMIENTO | 1150702002,00 | COBROS CESFAM | 1 | 0 | 23-04-2026 | | | | | 8 | 13279 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37956 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16729)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16729 | 0 | 897 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37956 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16729)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16729 | 897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37955 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16728)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16728 | 3216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37955 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16728)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16728 | 0 | 3216 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37954 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16727)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16727 | 0 | 3456 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37954 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16727)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16727 | 3456 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37953 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16726)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16726 | 4475 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37953 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16726)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16726 | 0 | 4475 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37952 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16724)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16724 | 1304 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37952 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16724)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16724 | 0 | 1304 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37951 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16725)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16725 | 2088 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37951 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16725)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16725 | 0 | 2088 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37950 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16727)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16727 | 3456 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37950 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16727)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16727 | 0 | 3456 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37949 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16726)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16726 | 0 | 4475 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37949 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16726)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16726 | 4475 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37948 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16725)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16725 | 0 | 2088 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37948 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16725|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16725 | 2088 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37947 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16723|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16723 | 0 | 5340 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37947 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16723|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16723 | 5340 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37946 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16724|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16724 | 0 | 1304 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37946 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16724|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16724 | 1304 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37945 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16723|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16723 | 0 | 5340 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37945 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16723|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16723 | 5340 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37944 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16722|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16722 | 0 | 960 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37944 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16722|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16722 | 960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37943 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16722|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16722 | 0 | 960 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37943 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16722|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16722 | 960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37942 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16721|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16721 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37942 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16721|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16721 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37805 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16672|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16672 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37805 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16672|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16672 | 12351 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37804 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16674|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16674 | 0 | 43621 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37804 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16674|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16674 | 43621 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37803 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16675|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16675 | 0 | 33580 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37803 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16675|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16675 | 33580 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37802 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16653|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16653 | 0 | 74950 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37802 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16653|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16653 | 74950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37801 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16652|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16652 | 0 | 63366 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37801 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16652|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16652 | 63366 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37800 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16651|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16651 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37800 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16651|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16651 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37799 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16648|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16648 | 33636 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37799 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16648|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16648 | 0 | 33636 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37798 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16639|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16639 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37798 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16639|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16639 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37797 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16638|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16638 | 0 | 23220 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37797 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16638|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16638 | 23220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37796 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16637|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16637 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37796 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16637|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16637 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37795 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16629|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16629 | 0 | 34867 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37795 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16629|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16629 | 34867 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37794 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16628|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16628 | 0 | 27338 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37794 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16628|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16628 | 27338 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37793 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16627|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16627 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37793 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16627|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16627 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37792 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16676|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16676 | 0 | 14448 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37792 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16676|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16676 | 14448 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37791 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16678|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16678 | 0 | 47275 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37791 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16678|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16678 | 47275 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37790 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16679|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16679 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37790 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16679|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16679 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37789 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16664|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16664 | 64582 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37789 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16664|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16664 | 0 | 64582 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37788 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16663|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16663 | 0 | 27054 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37788 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16663|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16663 | 27054 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37787 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16662|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16662 | 0 | 24141 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37787 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16662|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16662 | 24141 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37636 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16534|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16534 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37636 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16534|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16534 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37635 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16634|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16634 | 0 | 3158 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37635 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16634|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16634 | 3158 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37634 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16636|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16636 | 7050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37634 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16636|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16636 | 0 | 7050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37633 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16535|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16535 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37633 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16535|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16535 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37632 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16539|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16539 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37632 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16539|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16539 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37631 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16542|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16542 | 0 | 41416 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37631 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16542|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16542 | 41416 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37630 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16543|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16543 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37630 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16543|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16543 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37629 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16635|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16635 | 1015 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37629 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16635|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16635 | 1015 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38369 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16849|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16849 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38369 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16849|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16849 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38368 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16850|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16850 | 0 | 76251 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38368 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16850|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16850 | 76251 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 38367 | 23-04-2026 | Operacion 2026:1735\|DEV. PAGO SEGUN DOCUMENTO 6 DEL 13/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 6 | 13-04-2026 | | | | | | 0 | 54000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 38367 | 23-04-2026 | Operacion 2026:1735\|DEV. PAGO SEGUN DOCUMENTO 6 DEL 13/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 6 | 13-04-2026 | | | | | | 54000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38366 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16851|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16851 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38366 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16851|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16851 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38365 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16852|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16852 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38365 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16852|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16852 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 38364 | 23-04-2026 | Operacion 2026:1734\|DEV. PAGO SEGUN DOCUMENTO 5 DEL 13/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 5 | 13-04-2026 | | | | | | 108000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 38364 | 23-04-2026 | Operacion 2026:1734\|DEV. PAGO SEGUN DOCUMENTO 5 DEL 13/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 5 | 13-04-2026 | | | | | | 0 | 108000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38363 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16861|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16861 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38363 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16861|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16861 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38362 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16870|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16870 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38362 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16870|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16870 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 38361 | 23-04-2026 | Operacion 2026:1733\|DEV. PAGO SEGUN DOCUMENTO 4 DEL 13/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 4 | 13-04-2026 | | | | | | 54000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 38361 | 23-04-2026 | Operacion 2026:1733\|DEV. PAGO SEGUN DOCUMENTO 4 DEL 13/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 4 | 13-04-2026 | | | | | | 0 | 54000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38360 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16871|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16871 | 45976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38360 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16871|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16871 | 0 | 45976 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38359 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16874|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16874 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38359 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16874|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16874 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38358 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16877|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16877 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38358 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16877|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16877 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38357 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16881|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16881 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38357 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16881|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16881 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38356 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16883|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16883 | 0 | 11800 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38356 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16883|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16883 | 11800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38355 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16884|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16884 | 42951 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38355 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16884|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16884 | 0 | 42951 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38354 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16885|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16885 | 0 | 13449 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38354 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16885|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16885 | 13449 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38353 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16888|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16888 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38353 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16888|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16888 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38352 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16894|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16894 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38352 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16894|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16894 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38351 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16896|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16896 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37469 | 22-04-2026 | Decreto Pago 2026:1362\|PAGO : | 2152204005003,00 | INSUMOS CURACIONES | 1 | 0 | 22-04-2026 | 1 | 6899770 | 1362 | 08-04-2026 | 1531 | 211820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37468 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16558|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16558 | 0 | 1433 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37468 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16558|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16558 | 1433 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37467 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16564|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16564 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37467 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16564|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16564 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37466 | 22-04-2026 | Decreto Pago 2026:1366\|PAGO : | 2152208002,00 | SERVICIO DE VIGILANCIA | 1 | 0 | 22-04-2026 | 1 | 6899771 | 1366 | 08-04-2026 | 1532 | 553350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37465 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16563|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16563 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37465 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16563|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16563 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37464 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16561|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16561 | 0 | 6882 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37464 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16561|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16561 | 6882 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37463 | 22-04-2026 | Decreto Pago 2026:1367\|PAGO : | 2152204005003,00 | INSUMOS CURACIONES | 1 | 0 | 22-04-2026 | 1 | 6899772 | 1367 | 08-04-2026 | 1533 | 535500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37462 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16556|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16556 | 0 | 13586 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37462 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16556/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16556 | 13586 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37461 | 22-04-2026 | Decreto Pago 2026:1368/PAGO : | 2152204005010,00 | INSUMOS ESTERILIZACION | 1 | 0 | 22-04-2026 | 1 | 6899773 | 1368 | 08-04-2026 | | 1534 | 1513632 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37460 | 22-04-2026 | Decreto Pago 2026:1379/PAGO : | 2152204004004022,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 22-04-2026 | 1 | 6899774 | 1379 | 08-04-2026 | | 1535 | 1310904 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37459 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16562/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16562 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37459 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16562/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16562 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37458 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16561/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16561 | 6882 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37458 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16561/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16561 | 0 | 6882 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37457 | 22-04-2026 | Decreto Pago 2026:1383/PAGO : | 2152204004004022,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 22-04-2026 | 1 | 6899775 | 1383 | 08-04-2026 | | 1536 | 1427807 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37456 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16560/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16560 | 2424 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37456 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16560/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16560 | 0 | 2424 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37455 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16559/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16559 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37455 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16559/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16559 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37454 | 22-04-2026 | Decreto Pago 2026:1385/PAGO : | 2152204004004022,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 22-04-2026 | 1 | 6899776 | 1385 | 08-04-2026 | | 1537 | 182070 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37453 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16558/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16558 | 0 | 1433 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37453 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16558/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16558 | 1433 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37452 | 22-04-2026 | Decreto Pago 2026:1388/PAGO : | 2152204004004022,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 22-04-2026 | 1 | 6899777 | 1388 | 08-04-2026 | | 1538 | 74016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38387 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16910/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16910 | 0 | 2502 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38387 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16910/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16910 | 2502 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38386 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16910/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16910 | 0 | 2502 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38386 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16910/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16910 | 2502 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38385 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16909/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16909 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38385 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16909/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16909 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38384 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16909/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16909 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38384 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16909/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16909 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38383 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16878/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16878 | 0 | 179930 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39950 | 29-04-2026 | Decreto Pago 2026:1448/PAGO : | 2152204004004022,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 29-04-2026 | 1 | 6908132 | 1448 | 15-04-2026 | | 1688 | 47086 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39949 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17636/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17636 | 0 | 8011 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39949 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17636/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17636 | 8011 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39948 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17635/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17635 | 0 | 24950 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39948 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17635/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17635 | 24950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39947 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17635/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17635 | 24950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39947 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17635/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17635 | 0 | 24950 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39946 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17634/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17634 | 0 | 3512 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39946 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17634/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17634 | 3512 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39945 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17634/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17634 | 0 | 3512 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39945 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17634/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17634 | 3512 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39944 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17633/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17633 | 0 | 520 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39944 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17633/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17633 | 520 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39943 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17632/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17632 | 14345 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39943 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17632/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17632 | 0 | 14345 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39942 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17632/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17632 | 14345 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39942 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17632/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17632 | 0 | 14345 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39941 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17631/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17631 | 0 | 2310 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39941 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17631/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17631 | 2310 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39940 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17631/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17631 | 2310 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39940 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17631/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17631 | 0 | 2310 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39939 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17614/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17614 | 0 | 2250 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39939 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17614/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17614 | 2250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39938 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17629/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17629 | 0 | 40910 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39938 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17629/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17629 | 40910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39937 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17630/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17630 | 540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39937 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17630/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17630 | 0 | 540 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39936 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17630/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17630 | 540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39936 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17630/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17630 | 0 | 540 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39935 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17629/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17629 | 40910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39935 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17629/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17629 | 0 | 40910 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39934 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17628/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17628 | 0 | 5626 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39934 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17628/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17628 | 5626 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39933 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17627/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17627 | 0 | 6075 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39933 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17627/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17627 | 6075 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39932 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17628/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17628 | 0 | 5626 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39932 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17628/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17628 | 5626 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39931 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17627/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17627 | 6075 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39931 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17627/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17627 | 0 | 6075 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39930 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17626/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17626 | 0 | 545 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39930 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17626/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17626 | 545 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39929 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17626/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17626 | 545 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39929 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17626/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17626 | 0 | 545 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39928 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17623/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17623 | 0 | 1382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39928 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17623/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17623 | 1382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39927 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17625/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17625 | 0 | 2052 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39927 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17625/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17625 | 2052 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39926 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17624/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17624 | 0 | 545 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39926 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17624/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17624 | 545 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39925 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17624/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17624 | 0 | 545 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39925 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17624/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17624 | 545 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39924 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17623/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17623 | 1382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39924 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17623/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17623 | 0 | 1382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39923 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17622/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17622 | 0 | 8967 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39923 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17622/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17622 | 8967 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39922 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17622/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17622 | 0 | 8967 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39922 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17622/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17622 | 8967 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39921 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17621/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17621 | 0 | 9193 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39921 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17621/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17621 | 9193 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39920 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17620/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17620 | 0 | 6755 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39920 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17620/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17620 | 6755 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39919 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17621/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17621 | 0 | 9193 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39919 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17621/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17621 | 9193 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39918 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17620/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17620 | 6755 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39918 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17620/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17620 | 0 | 6755 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39917 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17619/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17619 | 0 | 14453 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39917 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17619/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17619 | 14453 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39916 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17619/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17619 | 0 | 14453 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39916 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17619/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17619 | 14453 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39915 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17618/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17618 | 0 | 4794 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39915 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17618/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17618 | 4794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39914 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17616/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17616 | 0 | 11848 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39914 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17616/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17616 | 11848 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39913 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17618/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17618 | 0 | 4794 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39913 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17618/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17618 | 4794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39912 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17617/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17617 | 0 | 4620 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38424 | 24-04-2026 | Decreto Pago 2026:1484/PAGO : | 2152204004004023,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 24-04-2026 | 1 | 6907996 | 1484 | 15-04-2026 | | 1656 | 374969 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38423 | 24-04-2026 | Decreto Pago 2026:1485/PAGO : | 2152201001,00 | PARA PERSONAS | 1 | 0 | 24-04-2026 | 1 | 6907997 | 1485 | 15-04-2026 | | 1657 | 30000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38422 | 24-04-2026 | Decreto Pago 2026:1486/PAGO : | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 24-04-2026 | 1 | 6907998 | 1486 | 15-04-2026 | | 1658 | 178500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38421 | 24-04-2026 | Decreto Pago 2026:1487/PAGO : | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 24-04-2026 | 1 | 6907999 | 1487 | 15-04-2026 | | 1659 | 102317 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38420 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16925/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16925 | 0 | 11173 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38420 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16925/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16925 | 11173 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38419 | 24-04-2026 | Decreto Pago 2026:1488/PAGO : | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 24-04-2026 | 1 | 6908000 | 1488 | 15-04-2026 | | 1660 | 45347 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38418 | 24-04-2026 | Decreto Pago 2026:1512/PAGO : | 2152204099001,00 | VARIOS | 1 | 0 | 24-04-2026 | 1 | 6907977 | 1512 | 16-04-2026 | | 1639 | 208000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38417 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16926/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16926 | 0 | 25196 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38417 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16926/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16926 | 25196 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38416 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16925/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16925 | 11173 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38416 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16925/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16925 | 0 | 11173 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38415 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16924/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16924 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38415 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16924/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16924 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38414 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16924/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16924 | 9380 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38414 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16924)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16924 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38413 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16923)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16923 | 0 | 6954 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38413 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16923)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16923 | 6954 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38412 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16923)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16923 | 6954 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38412 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16923)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16923 | 0 | 6954 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38411 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16922)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16922 | 0 | 8040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38411 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16922)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16922 | 8040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38410 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16921)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16921 | 0 | 23040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38410 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16921)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16921 | 23040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38409 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16922)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16922 | 8040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38409 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16922)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16922 | 0 | 8040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38408 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16920)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16920 | 2928 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38408 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16920)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16920 | 0 | 2928 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38407 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16921)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16921 | 23040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38407 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16921)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16921 | 0 | 23040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38406 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16920)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16920 | 0 | 2928 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37192 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16395)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16395 | 4624 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37192 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16395)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16395 | 0 | 4624 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37191 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16364)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16364 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37191 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16364)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16364 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37190 | 22-04-2026 | Orden Ingreso CEMENTERIO/2026:433)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 22-04-2026 | | | | | 433 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37190 | 22-04-2026 | Orden Ingreso CEMENTERIO/2026:433)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 433 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38761 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17103)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17103 | 79496 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38761 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17103)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17103 | 0 | 79496 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38760 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17102)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17102 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38760 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17102)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17102 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38759 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17101)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17101 | 0 | 51020 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38759 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17101)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17101 | 51020 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38758 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17100)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17100 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38758 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17100)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17100 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38757 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17099)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17099 | 0 | 28560 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38757 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17099)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17099 | 28560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38756 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17098)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17098 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38756 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17098)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17098 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38755 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17097)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17097 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38755 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17097)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17097 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38754 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17096)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17096 | 0 | 69020 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38754 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17096)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17096 | 69020 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38753 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17095)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17095 | 0 | 167268 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38753 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17095)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17095 | 167268 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38752 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17094)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17094 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38752 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17094)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17094 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38751 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17093)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17093 | 36730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38751 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17093)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17093 | 0 | 36730 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38750 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17092)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17092 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38750 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17092)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17092 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38749 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17091)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17091 | 75929 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38749 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17091)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17091 | 0 | 75929 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38748 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17090)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17090 | 51490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38748 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17090)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17090 | 0 | 51490 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38747 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17085)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17085 | 0 | 3141 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38747 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17085)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17085 | 3141 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38746 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17089)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17089 | 0 | 51490 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38746 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17089)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17089 | 51490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38745 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17088)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17088 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38745 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17088)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17088 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38744 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17087)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17087 | 39819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38744 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17087)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17087 | 0 | 39819 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38743 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17086)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17086 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38743 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17086)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17086 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39912 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17617)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17617 | 4620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39911 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17617)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17617 | 4620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39911 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17617)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17617 | 0 | 4620 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39910 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17616)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17616 | 11848 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39910 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17616)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17616 | 0 | 11848 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39909 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17615)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17615 | 12504 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39909 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17615)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17615 | 12504 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39908 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17611)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17611 | 9242 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39908 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17611)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17611 | 0 | 9242 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39907 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17613)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17613 | 2880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39907 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17613)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17613 | 0 | 2880 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39906 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17615)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17615 | 12504 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39906 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17615)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17615 | 0 | 12504 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39905 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17614)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17614 | 0 | 2250 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39905 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17614)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17614 | 2250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39904 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17612)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17612 | 0 | 10115 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39904 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17612)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17612 | 10115 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39903 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17613)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17613 | 0 | 2880 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39903 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17613)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17613 | 2880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39902 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17612)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17612 | 0 | 10115 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39902 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17612)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17612 | 10115 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39901 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17611)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17611 | 0 | 9242 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39901 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17611)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17611 | 9242 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39900 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17610)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17610 | 0 | 14355 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39900 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17610)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17610 | 14355 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39899 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17610)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17610 | 14355 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39899 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17610)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17610 | 0 | 14355 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 39898 | 29-04-2026 | Operacion 2026:1841)DEV. PAGO DE ARRIENDO CORRESPONDIENTE A PROPIEDAD UBICADA | 2152209002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 29-04-2026 | | | | | 0 | 3717909 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 39898 | 29-04-2026 | Operacion 2026:1841)DEV. PAGO DE ARRIENDO CORRESPONDIENTE A PROPIEDAD UBICADA | 53209,00 | ARRIENDOS | 1 | 0 | 29-04-2026 | | | | | 3717909 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39897 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17609)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17609 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39897 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17609)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17609 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39896 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17609)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17609 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39896 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17609)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17609 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39895 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17608)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17608 | 0 | 25711 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39895 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17608)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17608 | 25711 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39894 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17608)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17608 | 25711 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39894 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17608)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17608 | 0 | 25711 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35989 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15855)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15855 | 0 | 6128 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35989 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15855)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15855 | 6128 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35988 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15854)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15854 | 0 | 55783 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35988 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15854)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15854 | 55783 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35987 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15852)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15852 | 0 | 2172 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35987 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15852)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15852 | 2172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35986 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15854)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15854 | 0 | 55783 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35986 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15854)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15854 | 55783 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35985 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15691)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15691 | 0 | 4140 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35985 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15691)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15691 | 4140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35984 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15853)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15853 | 0 | 11216 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35984 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15853)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15853 | 11216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35983 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15851)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15851 | 0 | 3580 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35983 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15851)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15851 | 3580 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35982 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15853)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15853 | 11216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35982 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15853)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15853 | 0 | 11216 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35981 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15852)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15852 | 2172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35981 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15852)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15852 | 0 | 2172 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35980 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15850)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15850 | 17067 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35980 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15850)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15850 | 0 | 17067 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35979 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15851)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15851 | 0 | 3580 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35979 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15851)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15851 | 3580 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35978 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15850)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15850 | 17067 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35978 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15850)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15850 | 0 | 17067 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35977 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15849)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15849 | 0 | 12576 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35977 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15849)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15849 | 12576 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35976 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15849)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15849 | 0 | 12576 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35976 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15849)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15849 | 12576 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35975 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15848)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15848 | 0 | 897 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35975 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15848)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15848 | 897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35974 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15848)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15848 | 897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35974 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15848)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15848 | 0 | 897 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35973 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15847)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15847 | 10718 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35973 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15847)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15847 | 0 | 10718 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35972 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15846)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15846 | 7773 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35972 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15846)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15846 | 7773 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35971 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15844)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15844 | 2916 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35971 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15844)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15844 | 0 | 2916 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 42949 | 08-04-2026 | (Operacion 2026:2045)DEV. OPERACION DE REGULARIZACION SEGUN MEMO 47; ADQUISICIO | 2152204011,00 | REPUESTOS Y ACC. PARA MANTEN Y REPAR.DE VEHICULOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 42949 | 08-04-2026 | (Operacion 2026:2045)DEV. OPERACION DE REGULARIZACION SEGUN MEMO 47; ADQUISICIO | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 08-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 42764 | 29-04-2026 | (Traspaso Contable : 9:2026) | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 42764 | 29-04-2026 | (Traspaso Contable : 9:2026) | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 42764 | 29-04-2026 | (Traspaso Contable : 9:2026) | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 42764 | 29-04-2026 | (Traspaso Contable : 9:2026) | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | 21412,00 | RETENCIONES VOLUNTARIAS | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 0 | 18195762 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | 21521020001001,00 | SUELDOS BASES | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 64168884 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | 21413,00 | RETENCIONES JUDICIALES Y SIMILARES | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 105800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | ################ | ASIGNACION ESPECIAL TRANSITORIA ART.45 LEY 19378 | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 12195173 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | 21413,00 | RETENCIONES JUDICIALES Y SIMILARES | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 0 | 105800 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | ################ | OTRAS ASIGNACIONES SUSTITUTIVAS | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 2521420 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | ################ | ASIGNACION POR PERDIDA DE CAJA, ART. 97, LETRA A) LEY 18.883 | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 17301 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | ################ | ASIGNACION DE ATENCION PRIMARIA SALUD ART 23 Y 25 LEY 19378 | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 64168885 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | ################ | OTRAS ASIGNACIONES SUSTITUTIVAS | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 3458264 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | 21521020019901,00 | OTRAS ASIGNACIONES | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 163788 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | ################ | ASIG. DE RESPONSABILIDAD DIRECTIVA | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 635437 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | 21521020020002,00 | OTRAS COTIZACIONES PREVISIONALES | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 4686449 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | ################ | ASIGNACION ESPECIAL TRANSITORIA ART. 45 LEY 19378 | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 9452176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | ################ | ASIGNACION POSTITULO ART. 42 LEY 19378 | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 727684 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | ################ | ASIG. POR DESEMP. EN CONDIC. DIFICILES ART 28 LEY 19378 | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 3171149 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | ################ | ASIGNACION DE DESARROLO Y ESTIMULO AL DESEMPENO COLECTIVO LEY 19813 | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 38869908 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | 21410,00 | RETENCIONES PREVISIONALES | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 104485348 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | 21521010019990,00 | OTRAS ASIGNACIONES | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 459208 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | 21521030004001,00 | SUELDO REM CODIGO DE TRABAJO | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 3797106 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | ################ | ASIG. ATENCION PRIMARIA SALUD. ART.23 Y 25 LEY 19378 | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 105430713 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | ################ | BONO EXTRAORDINARIO ANUAL | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 1587241 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | 21411,00 | RETENCIONES TRIBUTARIAS | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 11678526 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | ################ | ASIGNACION DE DESARROLO Y ESTIMULO POR DESEMPENO COLECTIVO LEY 19813 | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 91158616 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | 21521030004003,00 | REM. VARIABLE | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 218376 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | 21411,00 | RETENCIONES TRIBUTARIAS | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 0 | 11678526 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | 21521010004005,00 | TRABAJOS EXTRAORDINARIOS | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 4252453 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | ################ | ASIG. POSITULO ART. 42 LEY 19378 | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 1710086 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | 21521020040005,00 | TRABAJO EXTRAORDINARIOS | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 1281821 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | 21410,00 | RETENCIONES PREVISIONALES | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 0 | 104485348 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37189 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16392)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16392 | 0 | 1820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37188 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16392)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16392 | 1820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37188 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16394)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16394 | 0 | 1340 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37188 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16394)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16394 | 1340 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37187 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16391)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16391 | 0 | 4230 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37187 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16391)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16391 | 4230 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37186 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16393)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16393 | 0 | 12568 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37186 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16393)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16393 | 12568 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37185 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16394)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16394 | 1340 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37185 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16394)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16394 | 0 | 1340 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37184 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16393)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16393 | 0 | 12568 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37184 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16393)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16393 | 12568 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37183 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16392)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16392 | 1820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37183 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16392)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16392 | 0 | 1820 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37182 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16391)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16391 | 4230 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37182 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16391)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16391 | 0 | 4230 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37181 | 22-04-2026 | (Orden Ingreso CEMENTERIO/2026:432)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 22-04-2026 | | | | | | 432 | 0 | 69611 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37181 | 22-04-2026 | (Orden Ingreso CEMENTERIO/2026:432)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 432 | 69611 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37180 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16389)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16389 | 0 | 2369 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37180 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16389)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16389 | 2369 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37179 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16380)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16380 | 0 | 660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37179 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16380)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16380 | 660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37178 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16390)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16390 | 0 | 16729 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37178 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16390)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16390 | 16729 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37177 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16390)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16390 | 0 | 16729 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37177 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16390)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16390 | 16729 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37176 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16387)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16387 | 6667 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37176 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16387)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16387 | 0 | 6667 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37175 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16389)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16389 | 2369 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37175 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16389)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16389 | 0 | 2369 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37174 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16388)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16388 | 0 | 1637 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37174 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16388)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16388 | 1637 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37173 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16386)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16386 | 2670 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37173 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16386)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16386 | 0 | 2670 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37172 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16388)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16388 | 1637 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37172 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16388)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16388 | 0 | 1637 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37171 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16387)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16387 | 6667 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37171 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16387)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16387 | 0 | 6667 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38742 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17085)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17085 | 3141 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38742 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17085)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 17085 | 0 | 3141 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38741 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17034)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 17034 | 6875 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38741 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17034)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17034 | 0 | 6875 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38740 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17084)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17084 | 49885 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38740 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17084)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 17084 | 0 | 49885 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38739 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17028)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17028 | 0 | 15128 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38739 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17028)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 17028 | 15128 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38738 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17083)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 17083 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38738 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17083)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17083 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38737 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17082)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 17082 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38737 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17082)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17082 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38736 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17081)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 17081 | 0 | 7614 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38736 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17081)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17081 | 7614 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38735 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17080)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 17080 | 0 | 33768 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38735 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17080)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17080 | 33768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38734 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17079)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 17079 | 0 | 22450 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38734 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17079)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17079 | 22450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38733 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17078)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 17078 | 0 | 56201 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38733 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17078)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17078 | 56201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38732 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17077)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17077 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38732 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17077)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 17077 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38731 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17072)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17072 | 0 | 10368 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38731 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17072)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 17072 | 10368 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38730 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17076)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17076 | 79240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38730 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17076)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17076 | 0 | 79240 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38729 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17075)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17075 | 0 | 51490 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38729 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17075)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17075 | 51490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38728 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17074)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17074 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38728 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17074)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17074 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38727 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17073)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17073 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38727 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17073)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17073 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38726 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17072)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17072 | 10368 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38726 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17072)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17072 | 0 | 10368 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38725 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17071)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17071 | 81542 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38725 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17071)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17071 | 0 | 81542 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38724 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17070)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17070 | 0 | 96480 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38724 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17070)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17070 | 96480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39893 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17607)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17607 | 0 | 14903 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39893 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17607)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17607 | 14903 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39892 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17607)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17607 | 14903 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39892 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17607)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17607 | 0 | 14903 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39891 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17606)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17606 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39891 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17606)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17606 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39890 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17606)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17606 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39890 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17606)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17606 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39889 | 29-04-2026 | (Orden Ingreso CEMENTERIO/2026:448)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 29-04-2026 | | | | | 448 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39889 | 29-04-2026 | (Orden Ingreso CEMENTERIO/2026:448)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 448 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39888 | 29-04-2026 | (Orden Ingreso CEMENTERIO/2026:448)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 448 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39888 | 29-04-2026 | (Orden Ingreso CEMENTERIO/2026:448)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 29-04-2026 | | | | | 448 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39887 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17569)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17569 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39887 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17569)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17569 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39886 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17573)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17573 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39886 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17573)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17573 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39885 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17571)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17571 | 0 | 50905 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39885 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17571)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17571 | 50905 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39884 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17570)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17570 | 0 | 16203 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39884 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17570)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17570 | 16203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39883 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17510)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17510 | 116403 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39883 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17510)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17510 | 0 | 116403 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39882 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17495)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17495 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39882 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17495)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17495 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39881 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17576)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17576 | 0 | 10406 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39881 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17576)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17576 | 10406 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39880 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17445)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17445 | 0 | 48280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39880 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17445)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17445 | 48280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39879 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17443)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17443 | 0 | 36730 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39879 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17443)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17443 | 36730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39878 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17441)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17441 | 0 | 43683 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39878 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17441)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17441 | 43683 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39877 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17440)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17440 | 0 | 15956 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39877 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17440)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17440 | 15956 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39876 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17436)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17436 | 26292 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39876 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17436)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17436 | 0 | 26292 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39875 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17563)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17563 | 0 | 61353 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39875 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17563)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17563 | 61353 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35970 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15845)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15845 | 0 | 4020 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35970 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15845)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15845 | 4020 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35969 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15846)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15846 | 7773 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35969 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15846)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15846 | 0 | 7773 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35968 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15845)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15845 | 4020 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35968 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15845)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15845 | 0 | 4020 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35967 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15844)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15844 | 2916 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35967 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15844)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15844 | 0 | 2916 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35966 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15843)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15843 | 0 | 5256 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35966 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15843)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15843 | 5256 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35965 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15843)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15843 | 5256 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35965 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15843)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15843 | 0 | 5256 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35964 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15842)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15842 | 0 | 6395 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35964 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15842)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15842 | 6395 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35963 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15842)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15842 | 6395 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35963 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15842)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15842 | 0 | 6395 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35962 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15841)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15841 | 6182 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35962 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15841)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15841 | 0 | 6182 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35961 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15841)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15841 | 0 | 6182 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35961 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15841)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15841 | 6182 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35960 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15840)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15840 | 0 | 5091 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35960 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15840)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15840 | 5091 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35959 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15840)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15840 | 5091 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35959 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15840)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15840 | 0 | 5091 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35958 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15839)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15839 | 0 | 15916 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35958 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15839)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15839 | 15916 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35957 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15839)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15839 | 15916 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35957 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15839)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15839 | 0 | 15916 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35956 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15838)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15838 | 0 | 2682 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35956 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15838)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15838 | 2682 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35955 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15838)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15838 | 2682 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35955 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15838)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15838 | 0 | 2682 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35954 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15837)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15837 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35954 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15837)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15837 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35953 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15837)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15837 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35953 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15837)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15837 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35952 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15836)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15836 | 0 | 11581 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35952 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15836)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15836 | 11581 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38723 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17069)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17069 | 0 | 195542 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38723 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17069)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17069 | 195542 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38722 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17068)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17068 | 1375 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38722 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17068)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17068 | 0 | 1375 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38721 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17067)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17067 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38721 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17067)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17067 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38720 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17066)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17066 | 0 | 7199 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38720 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17066)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17066 | 7199 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38719 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17066)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17066 | 7199 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38719 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17066)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17066 | 0 | 7199 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38718 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17065)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17065 | 10364 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38718 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17065)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17065 | 0 | 10364 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38717 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17065)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17065 | 10364 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38717 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17065)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17065 | 0 | 10364 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38716 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17064)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17064 | 18523 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38716 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17064)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17064 | 0 | 18523 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38715 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17062)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17062 | 0 | 10558 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38715 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17062)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17062 | 10558 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38714 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17063)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17063 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38714 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17063)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17063 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38713 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17062)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17062 | 0 | 10558 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38713 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17062)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17062 | 10558 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38712 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17061)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17061 | 0 | 76040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38712 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17061)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17061 | 76040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38711 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17060)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17060 | 65185 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38711 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17060)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17060 | 0 | 65185 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38710 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17059)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17059 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38710 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17059)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17059 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38709 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17060)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17060 | 65185 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38709 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17060)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17060 | 0 | 65185 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38708 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17059)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17059 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38708 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17059)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17059 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38707 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17058)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17058 | 0 | 23282 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38707 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17058)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17058 | 23282 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38706 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17056)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17056 | 0 | 9248 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38706 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17056)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17056 | 9248 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38705 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17057)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17057 | 1440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38705 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17057)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17057 | 0 | 1440 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37170 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16386)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16386 | 0 | 2670 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37170 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16386)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16386 | 2670 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37169 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16385)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16385 | 2670 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37169 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16385)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16385 | 0 | 2670 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37168 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16383)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16383 | 4002 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37168 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16383)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16383 | 0 | 4002 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37167 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16384)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16384 | 1433 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37167 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16384)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16384 | 0 | 1433 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37166 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16383)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16383 | 0 | 4002 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37166 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16383)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16383 | 4002 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37165 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16381)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16381 | 0 | 8193 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37165 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16381)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16381 | 8193 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37164 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16382)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16382 | 0 | 38280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37164 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16382)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16382 | 38280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37163 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16381)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16381 | 0 | 8193 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37163 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16381)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16381 | 8193 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37162 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16380)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16380 | 660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37162 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16380)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16380 | 0 | 660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37161 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16379)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16379 | 0 | 5500 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37161 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16379)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16379 | 5500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37160 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16378)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16378 | 0 | 360 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37160 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16378)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16378 | 360 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37159 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16365)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16365 | 2480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37159 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16365)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16365 | 0 | 2480 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37158 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16368)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16368 | 0 | 3684 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37158 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16368)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16368 | 3684 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37157 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16379)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16379 | 5500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37157 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16379)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16379 | 0 | 5500 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37156 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16378)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16378 | 0 | 360 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37156 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16378)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16378 | 360 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37155 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16376)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16376 | 25143 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37155 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16376)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16376 | 0 | 25143 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37154 | 22-04-2026 | (Orden Ingreso CEMENTERIO/2026:432)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 22-04-2026 | | | | | 432 | 69611 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37154 | 22-04-2026 | (Orden Ingreso CEMENTERIO/2026:432)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 432 | 0 | 69611 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37153 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16377)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16377 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37153 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16377)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16377 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37152 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16377)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16377 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37152 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16377)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16377 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | 2152101002002,00 | OTRAS COTIZACIONES PREVISIONALES | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 13708823 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | 2152103004002,00 | APORTES DEL EMPLEADOR | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 536090 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | 2152101001001,00 | SUELDOS BASES | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 105430713 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | ################## | ASIGNACION DESEMPENO EN CONDICIONES DIFICILES ART.28 LEY 19378 | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 3276601 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | 21412,00 | RETENCIONES VOLUNTARIAS | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 18195762 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 42340 | 28-04-2026 | (Decreto Pago 2026:1645)PAGO : | ################## | BONO EXTRAORDINARIO ANUAL | 1 | 0 | 28-04-2026 | 2 | 0 | 1645 | 27-04-2026 | 1714 | 1256185 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40929 | 30-04-2026 | REV 2026:40518 (Orden Ingreso FARMACIA/2026:17867)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40929 | 30-04-2026 | REV 2026:40518 (Orden Ingreso FARMACIA/2026:17867)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40928 | 30-04-2026 | REV 2026:40504 (Orden Ingreso FARMACIA/2026:17860)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40928 | 30-04-2026 | REV 2026:40504 (Orden Ingreso FARMACIA/2026:17860)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40927 | 30-04-2026 | REV 2026:40748 (Orden Ingreso FARMACIA/2026:17989)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40927 | 30-04-2026 | REV 2026:40748 (Orden Ingreso FARMACIA/2026:17989)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40926 | 30-04-2026 | REV 2026:40747 (Orden Ingreso FARMACIA/2026:17988)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40926 | 30-04-2026 | REV 2026:40747 (Orden Ingreso FARMACIA/2026:17988)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40925 | 30-04-2026 | REV 2026:40715 (Orden Ingreso FARMACIA/2026:17968)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40925 | 30-04-2026 | REV 2026:40715 (Orden Ingreso FARMACIA/2026:17968)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40924 | 30-04-2026 | REV 2026:40905 (Orden Ingreso FARMACIA/2026:17985)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40924 | 30-04-2026 | REV 2026:40905 (Orden Ingreso FARMACIA/2026:17985)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40923 | 30-04-2026 | REV 2026:40740 (Orden Ingreso FARMACIA/2026:17985)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40923 | 30-04-2026 | REV 2026:40740 (Orden Ingreso FARMACIA/2026:17985)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40922 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18056)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18056 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40922 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18056)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18056 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40921 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18056)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 18056 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40921 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18056)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18056 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40920 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18000)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18000 | 0 | 70173 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40920 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18000)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18000 | 70173 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40919 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17997)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17997 | 0 | 102966 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40919 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17997)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17997 | 102966 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40918 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18002)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18002 | 70173 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40918 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18002)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18002 | 0 | 70173 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40755 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17992)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17992 | 1976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40754 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17990)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17990 | 12473 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40754 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17990)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17990 | 0 | 12473 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40753 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17993)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17993 | 0 | 1852 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40753 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17993)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17993 | 1852 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40752 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17991)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17991 | 6288 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39874 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17564)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17564 | 0 | 41659 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39874 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17564)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17564 | 41659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39873 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17566)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17566 | 0 | 74950 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39873 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17566)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17566 | 74950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39872 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17493)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17493 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39872 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17493)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17493 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39871 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17492)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17492 | 0 | 51770 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39871 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17492)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17492 | 51770 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39870 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17490)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17490 | 0 | 56518 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39870 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17490)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17490 | 56518 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39869 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17488)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17488 | 0 | 39819 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39869 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17488)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17488 | 39819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39868 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17487)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17487 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39868 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17487)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17487 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39867 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17485)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17485 | 0 | 39470 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39867 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17485)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17485 | 39470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39866 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17484)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17484 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39866 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17484)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17484 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39865 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17483)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17483 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39865 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17483)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17483 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39864 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17481)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17481 | 0 | 53370 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39864 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17481)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17481 | 53370 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39863 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17567)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17567 | 0 | 7789 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39863 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17567)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17567 | 7789 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39862 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17568)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17568 | 0 | 36730 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39862 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17568)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17568 | 36730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39861 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17574)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17574 | 0 | 174150 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39861 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17574)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17574 | 174150 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39860 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17572)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17572 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39860 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17572)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17572 | 19040 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39859 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17457/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17457 | 0 | 27882 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39859 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17457/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17457 | 27882 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39858 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17456/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17456 | 0 | 10212 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39858 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17456/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17456 | 10212 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39857 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17454/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17454 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39857 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17454/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17454 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39856 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17469/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17469 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39856 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17469/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17469 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34811 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15311/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15311 | 22920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34811 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15311/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15311 | 0 | 22920 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34810 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15310/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15310 | 66315 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34810 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15310/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15310 | 0 | 66315 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34809 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15309/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15309 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34809 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15309/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15309 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34808 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15307/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15307 | 2436 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34808 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15307/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15307 | 0 | 2436 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34807 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15308/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15308 | 0 | 89592 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34807 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15308/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15308 | 89592 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34806 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15307/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15307 | 2436 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34806 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15307/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15307 | 0 | 2436 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34805 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15306/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15306 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34805 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15306/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15306 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34804 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15305/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15305 | 0 | 33407 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34804 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15305/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15305 | 33407 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34803 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15305/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15305 | 33407 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34803 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15305/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15305 | 0 | 33407 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34802 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15304/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15304 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34802 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15304/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15304 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34801 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15303/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15303 | 0 | 112090 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34801 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15303/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15303 | 112090 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34800 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15302/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15302 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34800 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15302/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15302 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34799 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15301/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15301 | 0 | 64344 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34799 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15301/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15301 | 64344 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34798 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15300/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15300 | 0 | 3258 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34798 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15300/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15300 | 3258 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34797 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15291/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15291 | 0 | 3666 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34797 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15291/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15291 | 3666 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34796 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15300/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15300 | 3258 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34796 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15300/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15300 | 0 | 3258 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34795 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15299/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15299 | 9984 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34795 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15299/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15299 | 0 | 9984 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34794 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15298/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15298 | 0 | 16089 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34794 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15298/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15298 | 16089 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34793 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15299/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15299 | 9984 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34793 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15299/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15299 | 0 | 9984 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33635 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14798/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14798 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33635 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14798/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14798 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33634 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14800/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14800 | 0 | 19064 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33634 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14800/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14800 | 19064 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33633 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14801/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14801 | 0 | 46380 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33633 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14801/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14801 | 46380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33632 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14803/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14803 | 38700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33632 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14803/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14803 | 0 | 38700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33631 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14806/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14806 | 0 | 98722 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33631 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14806/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14806 | 98722 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33630 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14807/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14807 | 0 | 35088 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33630 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14807/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14807 | 35088 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33629 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14809/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14809 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33629 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14809/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14809 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33628 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14810/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14810 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33628 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14810/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14810 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33627 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14765/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14765 | 0 | 57944 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33627 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14765/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14765 | 57944 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33626 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14767/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14767 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33626 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14767/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14767 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33625 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14768/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14768 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33625 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14768/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14768 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33624 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14770/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14770 | 90934 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33624 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14770/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14770 | 0 | 90934 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33623 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14774/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14774 | 0 | 98613 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33623 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14774/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14774 | 98613 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33622 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14777/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14777 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33622 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14777/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14777 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33621 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14781/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14781 | 0 | 25833 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33621 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14781/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14781 | 25833 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33620 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14782/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14782 | 0 | 61920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33620 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14782/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14782 | 61920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33619 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14785/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14785 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33619 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14785/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14785 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33618 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14790/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14790 | 0 | 36968 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33618 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14790/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14790 | 36968 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33617 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14794/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14794 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33617 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14794/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14794 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31342 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13848/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13848 | 94650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31342 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13848/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13848 | 0 | 94650 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31341 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13860/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13860 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31341 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13860/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13860 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31340 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13851/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13851 | 39470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31340 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13851/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13851 | 0 | 39470 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31339 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13849/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13849 | 0 | 6793 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31339 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13849/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13849 | 6793 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31338 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13859/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13859 | 104741 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31338 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13859/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13859 | 0 | 104741 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31337 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13858/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13858 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31337 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13858/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13858 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31336 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13852/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13852 | 0 | 90934 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31336 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13852/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13852 | 90934 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31335 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13857/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13857 | 0 | 188380 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31335 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13857/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13857 | 188380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31334 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13850/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13850 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31334 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13850/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13850 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31333 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13856/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13856 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31333 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13856/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13856 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31332 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13855/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13855 | 30540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31332 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13855/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13855 | 0 | 30540 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31331 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13631/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13631 | 0 | 24200 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31331 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13631/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13631 | 24200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31330 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13834/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13834 | 0 | 69660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31330 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13834/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13834 | 69660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31329 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13854/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13854 | 0 | 229144 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31329 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13854/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13854 | 229144 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31328 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13853/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13853 | 229144 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31328 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13853/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13853 | 0 | 229144 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31327 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13835/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13835 | 0 | 101390 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31327 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13835/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13835 | 101390 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31326 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13852)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13852 | 0 | 90934 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31326 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13852)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13852 | 90934 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31325 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13836)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13836 | 0 | 124920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31325 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13836)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13836 | 124920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31324 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13837)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13837 | 0 | 38128 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31324 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13837)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13837 | 38128 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32477 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14290)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14290 | 0 | 39037 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32477 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14290)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14290 | 39037 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32476 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14290)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14290 | 39037 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32476 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14290)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14290 | 0 | 39037 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32475 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14288)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14288 | 0 | 2744 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32475 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14288)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14288 | 2744 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 32474 | 08-04-2026 | Decreto Pago 2026:943)PAGO : | 2152904,00 | MOBILIARIO Y OTROS | 1 | 0 | 08-04-2026 | 1 | 6899559 | 943 | 18-03-2026 | 1316 | 1631728 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 32473 | 08-04-2026 | Decreto Pago 2026:946)PAGO : | 2152204999001,00 | VARIOS | 1 | 0 | 08-04-2026 | 1 | 6899561 | 946 | 18-03-2026 | 1318 | 541450 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 32472 | 08-04-2026 | Decreto Pago 2026:966)PAGO : | 2152204004003,00 | PROGRAMA FOFAR | 1 | 0 | 08-04-2026 | 1 | 6899558 | 966 | 18-03-2026 | 1315 | 184450 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32471 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14289)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14289 | 0 | 19262 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32471 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14289)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14289 | 19262 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32470 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14287)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14287 | 7948 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32470 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14287)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14287 | 0 | 7948 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 32469 | 08-04-2026 | Decreto Pago 2026:1023)PAGO : | 2152204004004,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 08-04-2026 | 1 | 6899560 | 1023 | 19-03-2026 | 1317 | 59333 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32468 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14289)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14289 | 0 | 19262 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32468 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14289)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14289 | 19262 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32467 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14288)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14288 | 0 | 2744 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32467 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14288)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14288 | 2744 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32466 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14287)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14287 | 7948 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32466 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14287)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14287 | 0 | 7948 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 32465 | 08-04-2026 | Decreto Pago 2026:1040)PAGO : | 2152204004002,00 | FARMACIA CESFAM | 1 | 0 | 08-04-2026 | 1 | 6899555 | 1040 | 20-03-2026 | 1312 | 399316 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32464 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14286)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14286 | 0 | 790 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32464 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14286)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14286 | 790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 32463 | 08-04-2026 | Decreto Pago 2026:1050)PAGO : | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 0 | 08-04-2026 | 1 | 6899562 | 1050 | 20-03-2026 | 1319 | 85252 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 32462 | 08-04-2026 | Decreto Pago 2026:1051)PAGO : | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 0 | 08-04-2026 | 1 | 6899565 | 1051 | 20-03-2026 | 1322 | 147477 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32461 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14286)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14286 | 0 | 790 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32461 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14286)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14286 | 790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 32460 | 08-04-2026 | Decreto Pago 2026:1052)PAGO : | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 0 | 08-04-2026 | 1 | 6899564 | 1052 | 20-03-2026 | 1321 | 183068 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 32459 | 08-04-2026 | Decreto Pago 2026:1060)PAGO : | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 0 | 08-04-2026 | 1 | 6899563 | 1060 | 24-03-2026 | 1320 | 3260573 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 32458 | 08-04-2026 | Decreto Pago 2026:1061)PAGO : | 2152204009,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 0 | 08-04-2026 | 1 | 6899556 | 1061 | 24-03-2026 | 1313 | 208500 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 32457 | 08-04-2026 | Decreto Pago 2026:1062)PAGO : | 2152204004006,00 | FARMACIA POPULAR VALLE HERMOSO | 1 | 0 | 08-04-2026 | 1 | 6899567 | 1062 | 24-03-2026 | 1324 | 224315 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 32456 | 08-04-2026 | Decreto Pago 2026:1064)PAGO : | 2152204004001,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | 1 | 6899568 | 1064 | 24-03-2026 | 1325 | 198805 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 32455 | 08-04-2026 | Decreto Pago 2026:1065)PAGO : | 2152204004006,00 | FARMACIA POPULAR VALLE HERMOSO | 1 | 0 | 08-04-2026 | 1 | 6899569 | 1065 | 24-03-2026 | 1326 | 317468 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 32454 | 08-04-2026 | Decreto Pago 2026:1068)PAGO : | 2152204004006,00 | FARMACIA POPULAR VALLE HERMOSO | 1 | 0 | 08-04-2026 | 1 | 6899570 | 1068 | 24-03-2026 | 1327 | 603330 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32453 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14285)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14285 | 0 | 6758 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32453 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14285)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14285 | 6758 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 32452 | 08-04-2026 | Decreto Pago 2026:1071)PAGO : | 2152204005001,00 | INSUMOS FARMACIA POPULAR | 1 | 0 | 08-04-2026 | 1 | 6899571 | 1071 | 25-03-2026 | 1328 | 122332 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37628 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16634)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16634 | 3158 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37628 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16634)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16634 | 0 | 3158 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37627 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16545)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16545 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37627 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16545)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16545 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37626 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16546)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16546 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37626 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16546)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16546 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37625 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16548)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16548 | 0 | 6954 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37625 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16548)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16548 | 6954 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37624 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16549)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16549 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37624 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16549)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16549 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37623 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16550)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16550 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37623 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16550)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16550 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37622 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16633)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16633 | 2030 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37622 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16633)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16633 | 0 | 2030 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37621 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16551)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16551 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37621 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16551)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16551 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37620 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16552)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16552 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37620 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16552)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16552 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37619 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16554)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16554 | 0 | 47955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37619 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16554)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16554 | 47955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37618 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16555)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16555 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37618 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16555)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16555 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30165 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13341)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13341 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30165 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13341)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13341 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30164 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13340)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13340 | 0 | 16557 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30164 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13340)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13340 | 16557 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30163 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13340)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13340 | 0 | 16557 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30163 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13340)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13340 | 16557 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30162 | 01-04-2026 | Operacion 2026:1299)DEV. PAGO SEGUN DOCUMENTO 195 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 195 | 01-04-2026 | | | | | | | 554080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30162 | 01-04-2026 | Operacion 2026:1299)DEV. PAGO SEGUN DOCUMENTO 195 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 195 | 01-04-2026 | | | | | | | 0 | 554080 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30161 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13339)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13339 | 0 | 2665 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30161 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13339)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13339 | 2665 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30160 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13338)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13338 | 0 | 4320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30160 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13338)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13338 | 4320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30159 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13339)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13339 | 0 | 2665 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30159 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13339)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13339 | 2665 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30158 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13337)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13337 | 0 | 4368 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30158 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13337)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13337 | 4368 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35951 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15834)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15834 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35951 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15834)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15834 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35950 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15835)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15835 | 0 | 12268 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35950 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15835)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15835 | 12268 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35949 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15836)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15836 | 11581 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35949 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15836)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15836 | 0 | 11581 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35948 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15835)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15835 | 0 | 12268 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35948 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15835)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15835 | 12268 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35947 | 17-04-2026 | Operacion 2026:1603)DEV. PAGO SEGUN DOCUMENTO 9 DEL 15/04/2026 | 2152211999042,00 | PROGRAMA AIDA | 3 | 9 | 15-04-2026 | | | | | | | 1420000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35947 | 17-04-2026 | Operacion 2026:1603)DEV. PAGO SEGUN DOCUMENTO 9 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 9 | 15-04-2026 | | | | | | | 1420000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35946 | 17-04-2026 | Operacion 2026:1602)DEV. PAGO SEGUN DOCUMENTO 74 DEL 15/04/2026 | 2152211999042,00 | PROGRAMA AIDA | 3 | 74 | 15-04-2026 | | | | | | | 1420000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35946 | 17-04-2026 | Operacion 2026:1602)DEV. PAGO SEGUN DOCUMENTO 74 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 74 | 15-04-2026 | | | | | | | 1420000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35945 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15834)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15834 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35945 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15834)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15834 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35944 | 17-04-2026 | Operacion 2026:1601)DEV. PAGO SEGUN DOCUMENTO 157 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 157 | 15-04-2026 | | | | | | | 1420000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35944 | 17-04-2026 | Operacion 2026:1601)DEV. PAGO SEGUN DOCUMENTO 157 DEL 15/04/2026 | 2152211999042,00 | PROGRAMA AIDA | 3 | 157 | 15-04-2026 | | | | | | | 1420000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35943 | 17-04-2026 | Operacion 2026:1600)DEV. PAGO SEGUN DOCUMENTO 63 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 63 | 15-04-2026 | | | | | | | 1420000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35943 | 17-04-2026 | Operacion 2026:1600)DEV. PAGO SEGUN DOCUMENTO 63 DEL 15/04/2026 | 2152211999042,00 | PROGRAMA AIDA | 3 | 63 | 15-04-2026 | | | | | | | 1420000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35942 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15833)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15833 | 0 | 2178 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35942 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15833)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15833 | 2178 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35941 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15832)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15832 | 74950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35941 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15832)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15832 | 74950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35940 | 17-04-2026 | Operacion 2026:1599)DEV. PAGO SEGUN DOCUMENTO 45 DEL 15/04/2026 | 2152211999042,00 | PROGRAMA AIDA | 3 | 45 | 15-04-2026 | | | | | | | 1420000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35940 | 17-04-2026 | Operacion 2026:1599)DEV. PAGO SEGUN DOCUMENTO 45 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 45 | 15-04-2026 | | | | | | | 1420000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35939 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15833)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15833 | 0 | 2178 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35939 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15833)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15833 | 2178 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35938 | 17-04-2026 | Operacion 2026:1598)DEV. PAGO SEGUN DOCUMENTO 7 DEL 15/04/2026 | 2152211999042,00 | PROGRAMA AIDA | 3 | 7 | 15-04-2026 | | | | | | | 1420000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35938 | 17-04-2026 | Operacion 2026:1598)DEV. PAGO SEGUN DOCUMENTO 7 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 7 | 15-04-2026 | | | | | | | 1420000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35937 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15831)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15831 | 16776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35937 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15831)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15831 | 16776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35936 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15832)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15832 | 0 | 74950 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35936 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15832)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15832 | 74950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35935 | 17-04-2026 | Operacion 2026:1597)DEV. PAGO SEGUN DOCUMENTO 43 DEL 17/04/2026 | 2152211999024,00 | ESPACIOS AMIGABLES | 3 | 43 | 17-04-2026 | | | | | | | 0 | 348240 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35935 | 17-04-2026 | Operacion 2026:1597)DEV. PAGO SEGUN DOCUMENTO 43 DEL 17/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 43 | 17-04-2026 | | | | | | | 348240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35934 | 17-04-2026 | Orden Ingreso CEMENTERIO/2026:422)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 422 | 27955 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38314 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16885)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16885 | 13449 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38314 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16885)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16885 | 0 | 13449 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38313 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16884)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16884 | 0 | 42951 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38313 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16884)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16884 | 42951 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38312 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16883)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16883 | 0 | 11800 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38312 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16883)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16883 | 11800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38311 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16882)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16882 | 41659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38311 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16882)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16882 | 0 | 41659 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38310 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16881)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16881 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38310 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16881)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16881 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38309 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16880)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16880 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38309 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16880)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16880 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38308 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16879)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16879 | 0 | 20290 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38308 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16879)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16879 | 20290 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38307 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16878)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16878 | 179930 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38307 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16878)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16878 | 0 | 179930 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38306 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16877)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16877 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38306 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16877)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16877 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38305 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16876)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16876 | 0 | 8557 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38305 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16876)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16876 | 8557 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38304 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16876)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16876 | 0 | 8557 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38304 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16876)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16876 | 8557 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38303 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16875)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16875 | 0 | 8482 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38303 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16875)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16875 | 8482 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38302 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16875)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16875 | 0 | 8482 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38302 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16875)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16875 | 8482 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38301 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16874)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16874 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38301 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16874)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16874 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38300 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16869)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16869 | 5733 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38300 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16869)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16869 | 0 | 5733 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38299 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16873)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16873 | 0 | 2964 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38299 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16873)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16873 | 2964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38298 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16872)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16872 | 0 | 480 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38298 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16872)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16872 | 480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38297 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16873)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16873 | 2964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38297 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16873)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16873 | 0 | 2964 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38296 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16872)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16872 | 0 | 480 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38296 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16872)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16872 | 480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39855 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17467)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17467 | 0 | 53370 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39855 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17467)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17467 | 53370 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39854 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17465)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17465 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39854 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17465)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17465 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39853 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17464)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17464 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39853 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17464)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17464 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39852 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17463)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17463 | 0 | 53370 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39852 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17463)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17463 | 53370 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39851 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17462)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17462 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39851 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17462)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17462 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39850 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17480)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17480 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39850 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17480)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17480 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39849 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17479)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17479 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39849 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17479)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17479 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39848 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17478)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17478 | 0 | 38140 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39848 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17478)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17478 | 38140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39847 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17474)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17474 | 0 | 14490 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39847 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17474)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17474 | 14490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39846 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17472)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17472 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39846 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17472)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17472 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39845 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17471)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17471 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39845 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17471)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17471 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39844 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17470)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17470 | 0 | 95018 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39844 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17470)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17470 | 95018 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39843 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17380)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17380 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39843 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17380)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17380 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39842 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17448)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17448 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39842 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17448)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17448 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39841 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17452)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17452 | 0 | 133514 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39841 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17452)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17452 | 133514 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39840 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17451)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17451 | 0 | 53370 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39840 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17451)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17451 | 53370 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39839 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17446)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17446 | 0 | 25858 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39839 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17446)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17446 | 25858 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39838 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17449)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17449 | 0 | 53370 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39838 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17449)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17449 | 53370 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39837 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17460)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17460 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39837 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17460)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17460 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35934 | 17-04-2026 | Orden Ingreso CEMENTERIO/2026:422)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 17-04-2026 | | | | | 422 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35933 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15831)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15831 | 16776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35933 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15831)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15831 | 0 | 16776 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35932 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15830)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15830 | 0 | 4020 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35932 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15830)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15830 | 4020 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35931 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15830)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15830 | 4020 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35931 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15830)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15830 | 0 | 4020 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35930 | 17-04-2026 | Orden Ingreso CEMENTERIO/2026:422)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 422 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35930 | 17-04-2026 | Orden Ingreso CEMENTERIO/2026:422)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 17-04-2026 | | | | | 422 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35929 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15829)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15829 | 0 | 34510 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35929 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15829)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15829 | 34510 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35928 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15826)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15826 | 0 | 7249 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35928 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15826)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15826 | 7249 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35927 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15829)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15829 | 0 | 34510 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35927 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15829)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15829 | 34510 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35926 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15814)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15814 | 0 | 3618 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35926 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15814)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15814 | 3618 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35925 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15828)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15828 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35925 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15828)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15828 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35924 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15823)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15823 | 5203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35924 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15823)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15823 | 0 | 5203 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35923 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15827)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15827 | 0 | 25542 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35923 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15827)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15827 | 25542 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35922 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15828)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15828 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35922 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15828)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15828 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35921 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15827)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15827 | 25542 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35921 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15827)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15827 | 0 | 25542 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35920 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15826)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15826 | 7249 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35920 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15826)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15826 | 0 | 7249 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35919 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15825)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15825 | 0 | 2199 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35919 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15825)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15825 | 2199 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35918 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15824)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15824 | 0 | 9590 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35918 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15824)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15824 | 9590 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35917 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15825)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15825 | 2199 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35917 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15825)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15825 | 0 | 2199 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35916 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15824)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15824 | 0 | 9590 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35916 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15824)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15824 | 9590 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35915 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15823)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15823 | 5203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38383 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16878)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16878 | 179930 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38382 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16879)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16879 | 0 | 20290 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38382 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16879/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16879 | 20290 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38381 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16880/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16880 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38381 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16880/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16880 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38380 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16882/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16882 | 0 | 41659 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38380 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16882/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16882 | 41659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38379 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16886/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16886 | 0 | 79720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38379 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16886/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16886 | 79720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38378 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16889/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16889 | 0 | 37437 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38378 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16889/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16889 | 37437 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38377 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16890/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16890 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38377 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16890/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16890 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38376 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16891/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16891 | 0 | 65174 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38376 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16891/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16891 | 65174 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38375 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16892/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16892 | 55490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38375 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16892/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16892 | 0 | 55490 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38374 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16899/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16899 | 0 | 17803 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38374 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16899/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16899 | 17803 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38373 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16901/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16901 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38373 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16901/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16901 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38372 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16902/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16902 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38372 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16902/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16902 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 38371 | 23-04-2026 | Operacion 2026:1736\|DEV. PAGO SEGUN DOCUMENTO 7 DEL 21/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 7 | 21-04-2026 | | | | | | 54000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 38371 | 23-04-2026 | Operacion 2026:1736\|DEV. PAGO SEGUN DOCUMENTO 7 DEL 21/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 7 | 21-04-2026 | | | | | | 54000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38370 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16848/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16848 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38370 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16848/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16848 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38351 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16896/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16896 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38350 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16897/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16897 | 34510 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38350 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16897/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16897 | 0 | 34510 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38349 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16898/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16898 | 0 | 29920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38349 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16898/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16898 | 29920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38348 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16900/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16900 | 74049 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38348 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16900/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16900 | 0 | 74049 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38347 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16903/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16903 | 0 | 38843 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38347 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16903/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16903 | 38843 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38346 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16904/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16904 | 0 | 78036 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38346 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16904/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16904 | 78036 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38345 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16905/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16905 | 0 | 19959 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38345 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16905/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16905 | 19959 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38344 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16895/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16895 | 0 | 7840 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38344 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16895/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16895 | 7840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38343 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16906/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16906 | 0 | 64342 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38343 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16906/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16906 | 64342 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38342 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16907/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16907 | 0 | 40608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38342 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16907/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16907 | 40608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38341 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16908/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16908 | 39318 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38341 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16908/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16908 | 0 | 39318 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38340 | 23-04-2026 | REV 2026:37321 \|Orden Ingreso FARMACIA/2026:16470/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38340 | 23-04-2026 | REV 2026:37321 \|Orden Ingreso FARMACIA/2026:16470/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38339 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16908\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16908 | 0 | 39318 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38339 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16908\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16908 | 39318 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38338 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16907\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16907 | 40608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38338 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16907\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16907 | 0 | 40608 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38337 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16906\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16906 | 64342 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38337 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16906\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16906 | 64342 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38336 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16905\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16905 | 0 | 19959 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38336 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16905\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16905 | 19959 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38335 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16904\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16904 | 78036 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38335 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16904\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16904 | 0 | 78036 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38334 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16903\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16903 | 38843 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38334 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16903\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16903 | 0 | 38843 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38333 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16902\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16902 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38333 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16902\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16902 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40916 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18006/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18006 | 0 | 36730 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40916 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18006/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18006 | 36730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40915 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18007/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18007 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40915 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18007/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18007 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40914 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18008/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18008 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40914 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18008/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18008 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40913 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18009/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18009 | 0 | 56556 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40913 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18009/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18009 | 56556 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40912 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18010/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18010 | 0 | 38055 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40912 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18010/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18010 | 38055 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40911 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18012/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18012 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40911 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18012/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18012 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40910 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18013/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18013 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40910 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18013/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18013 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40909 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18015/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18015 | 0 | 61146 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40909 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18015/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18015 | 61146 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40908 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18016/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18016 | 0 | 76791 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40908 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18016/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18016 | 76791 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40907 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18017/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18017 | 0 | 91425 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40907 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18017/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18017 | 91425 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40906 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18023/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18023 | 0 | 67427 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40906 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18023/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18023 | 67427 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40905 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17985/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17985 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40905 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17985/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17985 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40904 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17999/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17999 | 0 | 218977 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40904 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17999/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17999 | 218977 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40903 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17980/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17980 | 0 | 40213 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40903 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17980/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17980 | 40213 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40902 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17979/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17979 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40902 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17979/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17979 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38239 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16841\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16841 | 2805 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38239 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16841\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16841 | 0 | 2805 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38238 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16836/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16836 | 0 | 4895 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38238 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16836/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16836 | 4895 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38237 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16833/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16833 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38237 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16833/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16833 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38236 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16840\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16840 | 4703 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38236 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16840\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16840 | 0 | 4703 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39836 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17459/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17459 | 0 | 9085 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39836 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17459/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17459 | 9085 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39835 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17458/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17458 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39835 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17458/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17458 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39834 | 28-04-2026 | Orden Ingreso DSM/2026:48\|PERCEPCION : | 1150503006001,00 | ATENCION PRIMARIA LEY 19.378 ART. 49 | 1 | 0 | 28-04-2026 | | | | | 48 | 0 | 547702961 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39833 | 28-04-2026 | Orden Ingreso DSM/2026:48\|DEV.: | 44103,00 | TRANSFERENCIAS CORRIENTES DE OTRAS ENTIDADES PUBLICAS | 1 | 0 | 28-04-2026 | | | | | 48 | 0 | 547702961 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39833 | 28-04-2026 | Orden Ingreso DSM/2026:48\|DEV.: | 1150503006001,00 | ATENCION PRIMARIA LEY 19.378 ART. 49 | 1 | 0 | 28-04-2026 | | | | | 48 | 547702961 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39832 | 28-04-2026 | Orden Ingreso DSM/2026:47\|PERCEPCION : | 1150503101,00 | DE LA MUNICIPALIDAD A SERVICIOS INCORPORADOS A SU GESTION | 1 | 0 | 28-04-2026 | | | | | 47 | 0 | 460000000 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39831 | 28-04-2026 | Orden Ingreso DSM/2026:47\|DEV.: | 44103,00 | TRANSFERENCIAS CORRIENTES DE OTRAS ENTIDADES PUBLICAS | 1 | 0 | 28-04-2026 | | | | | 47 | 0 | 460000000 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39831 | 28-04-2026 | Orden Ingreso DSM/2026:47\|DEV.: | 1150503101,00 | DE LA MUNICIPALIDAD A SERVICIOS INCORPORADOS A SU GESTION | 1 | 0 | 28-04-2026 | | | | | 47 | 460000000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39830 | 28-04-2026 | Orden Ingreso DSM/2026:44\|PERCEPCION : | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18.196 Y LEY 19.11 ART. UNICO | 1 | 0 | 28-04-2026 | | | | | 44 | 0 | 2810510 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39829 | 28-04-2026 | Orden Ingreso DSM/2026:44\|DEV.: | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18.196 Y LEY 19.11 ART. UNICO | 1 | 0 | 28-04-2026 | | | | | 44 | 2810510 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39829 | 28-04-2026 | Orden Ingreso DSM/2026:44\|DEV.: | 46101,00 | RECUPERACIONES Y REEMBOLSO POR LICENCIAS MEDICAS | 1 | 0 | 28-04-2026 | | | | | 44 | 0 | 2810510 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39828 | 28-04-2026 | Orden Ingreso DSM/2026:43\|PERCEPCION : | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18.196 Y LEY 19.11 ART. UNICO | 1 | 0 | 28-04-2026 | | | | | 43 | 0 | 1645951 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39827 | 28-04-2026 | Orden Ingreso DSM/2026:43\|DEV.: | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18.196 Y LEY 19.11 ART. UNICO | 1 | 0 | 28-04-2026 | | | | | 43 | 1645951 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39827 | 28-04-2026 | Orden Ingreso DSM/2026:43\|DEV.: | 46101,00 | RECUPERACIONES Y REEMBOLSO POR LICENCIAS MEDICAS | 1 | 0 | 28-04-2026 | | | | | 43 | 0 | 1645951 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39826 | 28-04-2026 | (Orden Ingreso DSM/2026:42)PERCEPCION : | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18.196 Y LEY 19.11 ART. UNICO | 1 | 0 | 28-04-2026 | | | | | | 42 | 0 | 1645972 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39825 | 28-04-2026 | (Orden Ingreso DSM/2026:42)DEV.: | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18.196 Y LEY 19.11 ART. UNICO | 1 | 0 | 28-04-2026 | | | | | | 42 | 1645972 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39825 | 28-04-2026 | (Orden Ingreso DSM/2026:42)DEV.: | 46101,00 | RECUPERACIONES Y REEMBOLSO POR LICENCIAS MEDICAS | 1 | 0 | 28-04-2026 | | | | | | 42 | 0 | 1645972 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39824 | 28-04-2026 | (Orden Ingreso DSM/2026:38)PERCEPCION : | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18.196 Y LEY 19.11 ART. UNICO | 1 | 0 | 28-04-2026 | | | | | | 38 | 0 | 822975 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39823 | 28-04-2026 | (Orden Ingreso DSM/2026:38)DEV.: | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18.196 Y LEY 19.11 ART. UNICO | 1 | 0 | 28-04-2026 | | | | | | 38 | 822975 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39823 | 28-04-2026 | (Orden Ingreso DSM/2026:38)DEV.: | 46101,00 | RECUPERACIONES Y REEMBOLSO POR LICENCIAS MEDICAS | 1 | 0 | 28-04-2026 | | | | | | 38 | 0 | 822975 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39822 | 28-04-2026 | (Orden Ingreso DSM/2026:46)PERCEPCION : | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18.196 Y LEY 19.11 ART. UNICO | 1 | 0 | 28-04-2026 | | | | | | 46 | 0 | 844249 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39821 | 28-04-2026 | (Orden Ingreso DSM/2026:46)DEV.: | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18.196 Y LEY 19.11 ART. UNICO | 1 | 0 | 28-04-2026 | | | | | | 46 | 844249 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39821 | 28-04-2026 | (Orden Ingreso DSM/2026:46)DEV.: | 46101,00 | RECUPERACIONES Y REEMBOLSO POR LICENCIAS MEDICAS | 1 | 0 | 28-04-2026 | | | | | | 46 | 0 | 844249 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39820 | 28-04-2026 | (Orden Ingreso DSM/2026:45)PERCEPCION : | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18.196 Y LEY 19.11 ART. UNICO | 1 | 0 | 28-04-2026 | | | | | | 45 | 0 | 933044 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39819 | 28-04-2026 | (Orden Ingreso DSM/2026:45)DEV.: | 46101,00 | RECUPERACIONES Y REEMBOLSO POR LICENCIAS MEDICAS | 1 | 0 | 28-04-2026 | | | | | | 45 | 0 | 933044 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39819 | 28-04-2026 | (Orden Ingreso DSM/2026:45)DEV.: | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18.196 Y LEY 19.11 ART. UNICO | 1 | 0 | 28-04-2026 | | | | | | 45 | 933044 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39818 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17605)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17605 | 0 | 2276 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39818 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17605)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17605 | 2276 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39817 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17605)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17605 | 2276 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39817 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17605)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17605 | 0 | 2276 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39816 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17603)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17603 | 0 | 245 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39816 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17603)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17603 | 245 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39815 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17604)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17604 | 0 | 2691 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38235 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16829)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16829 | 0 | 8426 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38235 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16829)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16829 | 8426 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38234 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16838)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16838 | 0 | 2880 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38234 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16838)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16838 | 2880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38233 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16837)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16837 | 0 | 3410 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38233 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16837)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16837 | 3410 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38232 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16827)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16827 | 0 | 3084 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38232 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16827)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16827 | 3084 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38231 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16839)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16839 | 0 | 2031 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38231 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16839)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16839 | 2031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38230 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16838)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16838 | 0 | 2880 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38230 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16838)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16838 | 2880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38229 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16837)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16837 | 0 | 3410 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38229 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16837)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16837 | 3410 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38228 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16835)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16835 | 0 | 2031 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38228 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16835)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16835 | 2031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38227 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16836)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16836 | 0 | 4895 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38227 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16836)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16836 | 4895 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38226 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16835)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16835 | 2031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38226 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16835)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16835 | 0 | 2031 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38225 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16834)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16834 | 0 | 11327 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38225 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16834)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16834 | 11327 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38224 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16834)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16834 | 0 | 11327 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38224 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16834)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16834 | 11327 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38223 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16831)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16831 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38223 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16831)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16831 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38222 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16833)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16833 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38222 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16833)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16833 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38221 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16832)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16832 | 64342 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38221 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16832)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16832 | 0 | 64342 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38220 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16831)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16831 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38220 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16831)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16831 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38219 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16828)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16828 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38219 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16828)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16828 | 12351 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38218 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16830)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16830 | 16567 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38218 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16830)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16830 | 0 | 16567 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38217 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16829)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16829 | 8426 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38217 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16829)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16829 | 0 | 8426 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39815 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17604)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17604 | 2691 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39814 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17604)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17604 | 0 | 2691 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39814 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17604)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17604 | 2691 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39811 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17603)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17603 | 0 | 245 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39811 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17603)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17603 | 245 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39810 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17602)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17602 | 0 | 18921 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39810 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17602)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17602 | 18921 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39809 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17600)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17600 | 0 | 7614 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39809 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17600)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17600 | 7614 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39808 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17602)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17602 | 18921 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39808 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17602)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17602 | 0 | 18921 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39807 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17601)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17601 | 36557 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39807 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17601)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17601 | 0 | 36557 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39806 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17601)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17601 | 0 | 36557 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39806 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17601)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17601 | 36557 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39805 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17600)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17600 | 7614 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39805 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17600)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17600 | 0 | 7614 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39804 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17599)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17599 | 0 | 41682 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39804 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17599)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17599 | 41682 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39803 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17597)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17597 | 0 | 3441 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39803 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17597)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17597 | 3441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39802 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17598)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17598 | 3441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39802 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17598)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17598 | 0 | 3441 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39801 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17599)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17599 | 0 | 41682 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39801 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17599)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17599 | 41682 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39800 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17598)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17598 | 3441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39800 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17598)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17598 | 0 | 3441 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39799 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17597)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17597 | 3441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39799 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17597)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17597 | 0 | 3441 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39798 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17596)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17596 | 0 | 4620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39798 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17596)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17596 | 4620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39797 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17595)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17595 | 0 | 36724 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39797 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17595)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17595 | 36724 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39796 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17596)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17596 | 0 | 4620 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39796 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17596)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17596 | 4620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39795 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17595)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17595 | 36724 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39795 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17595)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17595 | 0 | 36724 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39794 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17594)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17594 | 0 | 20426 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39794 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17594)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17594 | 20426 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39793 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17594)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17594 | 0 | 20426 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39793 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17594)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17594 | 20426 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39792 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17593)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17593 | 0 | 1340 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39792 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17593)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17593 | 1340 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39791 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17593)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17593 | 0 | 1340 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39791 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17593)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17593 | 1340 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39790 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17592)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17592 | 0 | 3000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39790 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17592)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17592 | 3000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39789 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17592)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17592 | 3000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39789 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17592)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17592 | 0 | 3000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39788 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17591)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17591 | 0 | 21012 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39788 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17591)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17591 | 21012 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39787 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17591)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17591 | 21012 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39787 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17591)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17591 | 0 | 21012 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39786 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17590)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17590 | 0 | 32572 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39786 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17590)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17590 | 32572 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39785 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17590)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17590 | 32572 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39785 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17590)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17590 | 0 | 32572 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39780 | 28-04-2026 | (Orden Ingreso DSM/2026:41)PERCEPCION : | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18.196 Y LEY 19.11 ART. UNICO | 1 | 0 | 28-04-2026 | | | | | | 41 | 0 | 475102 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39779 | 28-04-2026 | (Orden Ingreso DSM/2026:41)DEV.: | 46101,00 | RECUPERACIONES Y REEMBOLSO POR LICENCIAS MEDICAS | 1 | 0 | 28-04-2026 | | | | | | 41 | 0 | 475102 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39779 | 28-04-2026 | Orden Ingreso DSM/2026:41)DEV.: | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18.196 Y LEY 19.11 ART. UNICO | 1 | 0 | 28-04-2026 | | | | | 41 | 475102 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39778 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17589)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17589 | 0 | 11685 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39778 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17589)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17589 | 11685 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39777 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17589)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17589 | 11685 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39777 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17589)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17589 | 0 | 11685 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39776 | 28-04-2026 | Orden Ingreso DSM/2026:40)PERCEPCION : | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18.196 Y LEY 19.11 ART. UNICO | 1 | 0 | 28-04-2026 | | | | | 40 | 0 | 475102 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39775 | 28-04-2026 | Orden Ingreso DSM/2026:40)DEV.: | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18.196 Y LEY 19.11 ART. UNICO | 1 | 0 | 28-04-2026 | | | | | 40 | 475102 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39775 | 28-04-2026 | Orden Ingreso DSM/2026:40)DEV.: | 46101,00 | RECUPERACIONES Y REEMBOLSO POR LICENCIAS MEDICAS | 1 | 0 | 28-04-2026 | | | | | 40 | 0 | 475102 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39774 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17588)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17588 | 0 | 1890 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39774 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17588)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17588 | 1890 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39773 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17587)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17587 | 5044 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39773 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17587)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17587 | 0 | 5044 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39772 | 28-04-2026 | Orden Ingreso DSM/2026:39)PERCEPCION : | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18.196 Y LEY 19.11 ART. UNICO | 1 | 0 | 28-04-2026 | | | | | 39 | 0 | 237551 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39771 | 28-04-2026 | Orden Ingreso DSM/2026:39)DEV.: | 1150801002,00 | RECUPERACIONES ART. 12 LEY 18.196 Y LEY 19.11 ART. UNICO | 1 | 0 | 28-04-2026 | | | | | 39 | 237551 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39771 | 28-04-2026 | Orden Ingreso DSM/2026:39)DEV.: | 46101,00 | RECUPERACIONES Y REEMBOLSO POR LICENCIAS MEDICAS | 1 | 0 | 28-04-2026 | | | | | 39 | 0 | 237551 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39770 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17588)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17588 | 1890 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34792 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15298)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15298 | 16089 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34792 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15298)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15298 | 0 | 16089 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34791 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15297)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15297 | 0 | 20232 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34791 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15297)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15297 | 20232 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34790 | 15-04-2026 | Operacion 2026:1379)DEV. O.C. 756:2026 | 2152204005001,00 | INSUMOS FARMACIA POPULAR | 1 | 93417 | 09-04-2026 | | | | | | 0 | 322431 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34790 | 15-04-2026 | Operacion 2026:1379)DEV. O.C. 756:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 93417 | 09-04-2026 | | | | | | 322431 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34789 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15297)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15297 | 0 | 20232 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34789 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15297)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15297 | 20232 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34788 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15296)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15296 | 24382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34788 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15296)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15296 | 0 | 24382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34787 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15295)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15295 | 0 | 9984 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34787 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15295)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15295 | 9984 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34786 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15295)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15295 | 9984 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34786 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15295)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15295 | 0 | 9984 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34785 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15294)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15294 | 0 | 5182 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34785 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15294)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15294 | 5182 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34784 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15293)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15293 | 300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34784 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15293)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15293 | 0 | 300 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34783 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15290)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15290 | 1946 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34783 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15290)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15290 | 0 | 1946 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34782 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15294)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15294 | 5182 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34782 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15294)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15294 | 0 | 5182 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34781 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15292)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15292 | 0 | 3894 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34781 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15292)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15292 | 3894 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34780 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15293)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15293 | 0 | 300 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34780 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15293)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15293 | 300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34779 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15289)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15289 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34779 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15289)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15289 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34778 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15292)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15292 | 0 | 3894 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34778 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15292)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15292 | 3894 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34777 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15291)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15291 | 3666 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34777 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15291)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15291 | 0 | 3666 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34776 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15290)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15290 | 1946 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34776 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15290)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15290 | 0 | 1946 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34775 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15288)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15288 | 3616 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34775 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15288)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15288 | 0 | 3616 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34774 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15289)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15289 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34774 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15289)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15289 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39770 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17588)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17588 | 0 | 1890 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39767 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17580)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17580 | 3249 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39767 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17580)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17580 | 0 | 3249 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39766 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17587)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17587 | 5044 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39765 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17586)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17586 | 0 | 11364 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39765 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17586)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17586 | 11364 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39764 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17586)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17586 | 0 | 11364 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39764 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17586)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17586 | 11364 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39761 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17585)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17585 | 1440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39761 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17585)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17585 | 0 | 1440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39760 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17584)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17584 | 0 | 7962 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39760 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17584)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17584 | 7962 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39757 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17585)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17585 | 1440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39757 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17585)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17585 | 0 | 1440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39756 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17583)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17583 | 6450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39756 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17583)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17583 | 0 | 6450 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39753 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17584)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17584 | 7962 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39753 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17584)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17584 | 0 | 7962 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39752 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17582)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17582 | 0 | 1110 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39752 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17582)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17582 | 1110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39751 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17583)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17583 | 6450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39751 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17583)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17583 | 0 | 6450 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39750 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17582)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17582 | 0 | 1110 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39750 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17582)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17582 | 1110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39749 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17581)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17581 | 0 | 5489 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39749 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17581)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17581 | 5489 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39748 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17581)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17581 | 0 | 5489 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39748 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17581)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17581 | 5489 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39747 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17580)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17580 | 3249 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39747 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17580)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17580 | 0 | 3249 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39746 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17579)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17579 | 0 | 39752 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39746 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17579)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17579 | 39752 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39745 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17579)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17579 | 39752 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39745 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17579)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17579 | 0 | 39752 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39744 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17578)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17578 | 0 | 1530 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39744 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17578)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17578 | 1530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39743 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17577)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17577 | 0 | 7201 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 32451 | 08-04-2026 | Decreto Pago 2026:1080)PAGO : | 2152204005003,00 | INSUMOS CURACIONES | 1 | 0 | 08-04-2026 | 1 | 6899572 | 1080 | 25-03-2026 | 1329 | 278460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32450 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14285)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14285 | 6758 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32450 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14285)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14285 | 0 | 6758 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 32449 | 08-04-2026 | Decreto Pago 2026:1081)PAGO : | 2152204005005,00 | INSUMOS CENABAST | 1 | 0 | 08-04-2026 | 1 | 6899573 | 1081 | 25-03-2026 | 1330 | 105910 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 32448 | 08-04-2026 | Decreto Pago 2026:1082)PAGO : | 2152204005005,00 | INSUMOS CENABAST | 1 | 0 | 08-04-2026 | 1 | 6899557 | 1082 | 25-03-2026 | 1314 | 387345 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 32447 | 08-04-2026 | Decreto Pago 2026:1084)PAGO : | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 0 | 08-04-2026 | 1 | 6899566 | 1084 | 25-03-2026 | 1323 | 390272 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32446 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14281)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14281 | 0 | 7727 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32446 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14281)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14281 | 7727 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 32445 | 08-04-2026 | Decreto Pago 2026:1131)PAGO : | 2152204004003,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 08-04-2026 | 1 | 6899580 | 1131 | 26-03-2026 | 1336 | 334358 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 32445 | 08-04-2026 | Decreto Pago 2026:1131)PAGO : | 2152204005005,00 | INSUMOS CENABAST | 1 | 0 | 08-04-2026 | 1 | 6899580 | 1131 | 26-03-2026 | 1336 | 18130 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32444 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14284)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14284 | 0 | 360 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32444 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14284)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14284 | 360 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 32443 | 08-04-2026 | Decreto Pago 2026:1132)PAGO : | 2152206006,00 | MANTENIM. Y REPARAC. DE OTRAS MAQUINARIAS Y EQUIPOS | 1 | 0 | 08-04-2026 | 1 | 6899579 | 1132 | 26-03-2026 | 1335 | 421909 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 32442 | 08-04-2026 | Decreto Pago 2026:1134)PAGO : | 2152204004005,00 | PROGRAMA RESOLUTIVIDAD | 1 | 0 | 08-04-2026 | 1 | 6899578 | 1134 | 26-03-2026 | 1334 | 16065 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 32441 | 08-04-2026 | Decreto Pago 2026:1135)PAGO : | 2152204005005,00 | INSUMOS CENABAST | 1 | 0 | 08-04-2026 | 1 | 6899576 | 1133 | 26-03-2026 | 1333 | 149178 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 32440 | 08-04-2026 | Decreto Pago 2026:1137)PAGO : | 2152204004003,00 | PROGRAMA FOFAR | 1 | 0 | 08-04-2026 | 1 | 6899575 | 1137 | 26-03-2026 | 1332 | 235620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32439 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14284)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14284 | 360 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32439 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14284)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14284 | 0 | 360 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32438 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14282)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14282 | 10907 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32438 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14282)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14282 | 0 | 10907 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 32437 | 08-04-2026 | Decreto Pago 2026:1039)PAGO : | 2152204004002,00 | FARMACIA CESFAM | 1 | 0 | 08-04-2026 | 1 | 6899574 | 1039 | 20-03-2026 | 1331 | 59500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32436 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14283)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14283 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32436 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14283)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14283 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 32435 | 08-04-2026 | Decreto Pago 2026:1041)PAGO : | 2152204999001,00 | VARIOS | 1 | 0 | 08-04-2026 | 1 | 6899550 | 1041 | 20-03-2026 | 1306 | 171500 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 4 | 32433 | 08-04-2026 | (Decreto Pago 2026:940)PAGO : | 2152204011,00 | REPUESTOS Y ACC. PARA MANTEN.Y REPAR.DE VEHICULOS | 1 | 0 | 08-04-2026 | 1 | 6899545 | 940 | 18-03-2026 | 1294 | 42000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32432 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14283)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14283 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32432 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14283)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14283 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32431 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14282)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14282 | 10907 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32431 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14282)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14282 | 0 | 10907 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 32430 | 08-04-2026 | (Decreto Pago 2026:1042)PAGO : | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 08-04-2026 | 1 | 6899552 | 1042 | 20-03-2026 | 1307 | 66823 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32429 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14281)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14281 | 7727 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32429 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14281)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14281 | 0 | 7727 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32428 | 08-04-2026 | REV 2026:31720 (Orden Ingreso FARMACIA:2026:13984)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32428 | 08-04-2026 | REV 2026:31720 (Orden Ingreso FARMACIA:2026:13984)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32427 | 08-04-2026 | REV 2026:31329 (Orden Ingreso FARMACIA:2026:13854)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32427 | 08-04-2026 | REV 2026:31329 (Orden Ingreso FARMACIA:2026:13854)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 32426 | 08-04-2026 | (Decreto Pago 2026:1044)PAGO : | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 08-04-2026 | 1 | 6899553 | 1044 | 20-03-2026 | 1308 | 69055 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34773 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15288)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15288 | 0 | 3616 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34773 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15288)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15288 | 3616 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34772 | 15-04-2026 | (Operacion 2026:1562)DEV. PAGO SEGUN DOCUMENTO 5 DEL 10/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 5 | 10-04-2026 | | | | | | 78180 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34772 | 15-04-2026 | (Operacion 2026:1562)DEV. PAGO SEGUN DOCUMENTO 5 DEL 10/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 5 | 10-04-2026 | | | | | | 0 | 78180 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34771 | 15-04-2026 | (Operacion 2026:1561)DEV. PAGO SEGUN DOCUMENTO 6 DEL 14/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 6 | 14-04-2026 | | | | | | 660223 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34771 | 15-04-2026 | (Operacion 2026:1561)DEV. PAGO SEGUN DOCUMENTO 6 DEL 14/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 6 | 14-04-2026 | | | | | | 0 | 660223 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34770 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15260)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15260 | 0 | 38140 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34770 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15260)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15260 | 38140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34769 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15261)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15261 | 0 | 36730 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34769 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15261)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15261 | 36730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34768 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15262)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15262 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34768 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15262)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15262 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34767 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15263)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15263 | 0 | 48280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34767 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15263)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15263 | 48280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34766 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15264)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15264 | 0 | 30225 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34766 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15264)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15264 | 30225 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34765 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15265)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15265 | 41380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34765 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15265)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15265 | 0 | 41380 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34764 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15266)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15266 | 0 | 93298 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34764 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15266)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15266 | 93298 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34763 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15267)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15267 | 0 | 44717 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34763 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15267)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15267 | 44717 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34762 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15268)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15268 | 83895 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34762 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15268)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15268 | 0 | 83895 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34761 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15269)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15269 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34761 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15269)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15269 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34760 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15270)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15270 | 0 | 101860 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34760 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15270)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15270 | 101860 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34759 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15271)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15271 | 0 | 11176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34759 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15271)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15271 | 11176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34758 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15272)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15272 | 82584 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34758 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15272)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15272 | 0 | 82584 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34757 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15273)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15273 | 0 | 70810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34757 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15273)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15273 | 70810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34756 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15274)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15274 | 0 | 172156 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34756 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15274)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15274 | 172156 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34755 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15275)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15275 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39743 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17577)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17577 | 7201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39742 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17578)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17578 | 0 | 1530 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39742 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17578)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17578 | 1530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39741 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17577)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17577 | 0 | 7201 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39741 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17577)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17577 | 7201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39740 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17575)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17575 | 1230 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39740 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17575)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17575 | 0 | 1230 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39739 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17576)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17576 | 0 | 10406 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39739 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17576)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17576 | 10406 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39738 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17575)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17575 | 0 | 1230 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39738 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17575)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17575 | 1230 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39737 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17574)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17574 | 174150 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39737 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17574)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17574 | 0 | 174150 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39736 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17573)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17573 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39736 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17573)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17573 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39735 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17572)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17572 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39735 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17572)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17572 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39734 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17571)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17571 | 50905 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39734 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17571)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17571 | 0 | 50905 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39733 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17570)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17570 | 16203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39733 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17570)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17570 | 0 | 16203 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39732 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17569)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17569 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39732 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17569)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17569 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39731 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17568)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17568 | 0 | 36730 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39731 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17568)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17568 | 36730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39730 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17567)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17567 | 0 | 7789 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39730 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17567)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17567 | 7789 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39729 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17565)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17565 | 0 | 1175 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39729 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17565)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17565 | 1175 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39728 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17566)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17566 | 0 | 74950 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39728 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17566)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17566 | 74950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39727 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17565)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17565 | 0 | 1175 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39727 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17565)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17565 | 1175 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39726 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17564)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17564 | 0 | 41659 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39726 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17564)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17564 | 41659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39725 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17563)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17563 | 0 | 61353 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39725 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17563)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17563 | 61353 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39724 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17562)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17562 | 0 | 12904 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34755 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15275)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15275 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34754 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15276)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15276 | 0 | 24713 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34754 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15276)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15276 | 24713 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34753 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15277)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15277 | 81596 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34753 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15277)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15277 | 0 | 81596 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34752 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15278)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15278 | 0 | 121770 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34752 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15278)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15278 | 121770 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34751 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15279)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15279 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34751 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15279)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15279 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34750 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15280)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15280 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34750 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15280)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15280 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34749 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15281)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15281 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34749 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15281)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15281 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34748 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15282)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15282 | 0 | 67497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34748 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15282)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15282 | 67497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34747 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15283)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15283 | 0 | 70809 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34747 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15283)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15283 | 70809 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34746 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15284)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15284 | 0 | 58050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34746 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15284)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15284 | 58050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34745 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15285)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15285 | 0 | 86410 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34745 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15285)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15285 | 86410 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34744 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15286)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15286 | 0 | 20635 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34744 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15286)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15286 | 20635 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34743 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15287)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15287 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34743 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15287)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15287 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34742 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15287)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15287 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34742 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15287)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15287 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34741 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15190)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15190 | 0 | 89560 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34741 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15190/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15190 | 89560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34740 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15192/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15192 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34740 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15192/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15192 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34739 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15193/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15193 | 50122 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34739 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15193/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15193 | 0 | 50122 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34738 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15195/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15195 | 0 | 50905 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34738 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15195/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15195 | 50905 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34737 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15286/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15286 | 0 | 20635 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34737 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15286/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15286 | 0 | 20635 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34736 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15229/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15229 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39724 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17562/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17562 | 12904 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39723 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17562/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17562 | 0 | 12904 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39723 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17562/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17562 | 12904 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39722 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17561/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17561 | 0 | 3807 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39722 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17561/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17561 | 3807 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39721 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17561/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17561 | 3807 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39721 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17561/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17561 | 0 | 3807 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39720 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17560/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17560 | 2936 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39720 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17560/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17560 | 0 | 2936 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39719 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17560/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17560 | 2936 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39719 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17560/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17560 | 0 | 2936 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39718 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17559/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17559 | 0 | 5621 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39718 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17559/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17559 | 5621 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39717 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17559/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17559 | 5621 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39717 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17559/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17559 | 0 | 5621 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39716 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17558/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17558 | 1477 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39716 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17558/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17558 | 0 | 1477 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39715 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17558/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17558 | 1477 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39715 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17558/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17558 | 0 | 1477 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39710 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17557/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17557 | 11550 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39710 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17557/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17557 | 0 | 11550 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39709 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17556/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17556 | 0 | 2076 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39709 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17556/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17556 | 2076 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39708 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17557/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17557 | 11550 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39708 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17557/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17557 | 0 | 11550 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39707 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17556/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17556 | 0 | 2076 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39707 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17556/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17556 | 2076 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39706 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17555/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17555 | 0 | 1836 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39706 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17555/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17555 | 1836 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39705 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17553/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17553 | 0 | 2247 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39705 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17553/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17553 | 2247 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39704 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17555/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17555 | 1836 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39704 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17555/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17555 | 0 | 1836 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39703 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17554/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17554 | 0 | 1898 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39703 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17554/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17554 | 1898 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39702 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17552/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17552 | 0 | 27435 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39702 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17552/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17552 | 27435 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39701 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17554/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17554 | 0 | 1898 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37151 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16376/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16376 | 0 | 25143 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37151 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16376/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16376 | 25143 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37150 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16375/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16375 | 0 | 1011 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37150 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16375/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16375 | 1011 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37149 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16373/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16373 | 0 | 17657 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37149 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16373/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16373 | 17657 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37148 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16374/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16374 | 0 | 3158 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37148 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16374/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16374 | 3158 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37147 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16375/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16375 | 1011 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37147 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16375/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16375 | 0 | 1011 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37146 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16372/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16372 | 0 | 333 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37146 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16372/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16372 | 333 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37145 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16374/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16374 | 3158 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37145 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16374/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16374 | 0 | 3158 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37144 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16373/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16373 | 17657 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37144 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16373/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16373 | 0 | 17657 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37143 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16372/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16372 | 333 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37143 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16372/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16372 | 0 | 333 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37142 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16371/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16371 | 1143 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37142 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16371/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16371 | 0 | 1143 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37141 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16371/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16371 | 1143 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37141 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16371/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16371 | 0 | 1143 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37140 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16370/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16370 | 0 | 345 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37140 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16370/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16370 | 345 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37139 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16370/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16370 | 0 | 345 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37139 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16370/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16370 | 345 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37138 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16369/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16369 | 0 | 19673 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37138 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16369/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16369 | 19673 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37137 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16369/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16369 | 19673 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37137 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16369/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16369 | 0 | 19673 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37136 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16367/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16367 | 0 | 2132 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37136 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16367/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16367 | 2132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37135 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16368/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16368 | 3684 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37135 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16368/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16368 | 0 | 3684 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37134 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16367/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16367 | 2132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37134 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16367/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16367 | 0 | 2132 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37133 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16366/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16366 | 0 | 2650 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37133 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16366/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16366 | 2650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39701 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17554/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17554 | 1898 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39700 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17551/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17551 | 0 | 21420 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39700 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17551/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17551 | 21420 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39699 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17553/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17553 | 2247 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39699 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17553/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17553 | 0 | 2247 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39698 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17552/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17552 | 0 | 27435 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39698 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17552/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17552 | 27435 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39697 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17551/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17551 | 0 | 21420 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39697 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17551/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17551 | 21420 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39696 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17550/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17550 | 0 | 6115 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39696 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17550/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17550 | 6115 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39695 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17549/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17549 | 0 | 2027 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39695 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17549/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17549 | 2027 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39694 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17550/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17550 | 0 | 6115 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39694 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17550/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17550 | 6115 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39693 | 28-04-2026 | Operacion 2026:1817/DEV. PAGO BONO SALA CUNA ABRIL 2026; LISTADO RRHH | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 28-04-2026 | | | | | | | 2826667 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 39693 | 28-04-2026 | Operacion 2026:1817/DEV. PAGO BONO SALA CUNA ABRIL 2026; LISTADO RRHH | 2152208008,00 | SALAS CUNAS Y/O JARDINES INFANTILES | 1 | 0 | 28-04-2026 | | | | | | | 0 | 2826667 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39692 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17549/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17549 | 2027 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39692 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17549/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17549 | 0 | 2027 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39691 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17548/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17548 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39691 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17548/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17548 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39690 | 28-04-2026 | Decreto Pago 2026:1417/PAGO : | 2152204004002,00 | FARMACIA CESFAM | 1 | 0 | 28-04-2026 | 1 | 6908009 | 1417 | 13-04-2026 | | 1669 | 60927 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39689 | 28-04-2026 | Decreto Pago 2026:1414/PAGO : | 2152211999025,00 | REAS | 1 | 0 | 28-04-2026 | 1 | 6908008 | 1414 | 13-04-2026 | | 1668 | 185640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39688 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17548/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17548 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39688 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17548/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17548 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39687 | 28-04-2026 | Decreto Pago 2026:1412/PAGO : | 2152204005005,00 | INSUMOS CENABAST | 1 | 0 | 28-04-2026 | 1 | 6908007 | 1412 | 13-04-2026 | | 1667 | 54264 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39686 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17547/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17547 | 0 | 3804 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39686 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17547/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17547 | 3804 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39685 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17547/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17547 | 3804 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39685 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17547/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17547 | 0 | 3804 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39684 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17546:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17546 | 0 | 2538 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39684 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17546:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17546 | 2538 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39683 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17545:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17545 | 0 | 5269 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39683 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17545:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17545 | 5269 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39682 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17546:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17546 | 2538 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39682 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17546:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17546 | 0 | 2538 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39681 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17545:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17545 | 5269 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39681 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17545:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17545 | 0 | 5269 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34736 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15229:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15229 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34735 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15285:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15285 | 0 | 86410 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34735 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15285:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15285 | 86410 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34734 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15230:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15230 | 59804 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34734 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15230:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15230 | 0 | 59804 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34733 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15231:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15231 | 0 | 82584 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34733 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15231:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15231 | 82584 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34732 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15234:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15234 | 0 | 36557 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34732 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15234:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15234 | 36557 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34731 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15284:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15284 | 0 | 58050 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34731 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15284:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15284 | 58050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34730 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15235:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15235 | 0 | 120168 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34730 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15235:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15235 | 120168 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34729 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15236:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15236 | 0 | 94650 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34729 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15236:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15236 | 94650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34728 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15283:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15283 | 0 | 70809 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34728 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15283:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15283 | 70809 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34727 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15237:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15237 | 19959 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34727 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15237:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15237 | 0 | 19959 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34726 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15238:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15238 | 0 | 49265 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34726 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15238:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15238 | 49265 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34725 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15239:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15239 | 0 | 180959 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34725 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15239:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15239 | 180959 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34724 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15240:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15240 | 0 | 32918 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34724 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15240:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15240 | 32918 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34723 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15282:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15282 | 0 | 67497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34723 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15282:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15282 | 67497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34722 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15241:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15241 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34722 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15241:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15241 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34721 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15242:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15242 | 0 | 77400 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34721 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15242:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15242 | 77400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34720 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15281:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15281 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34720 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15281:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15281 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34719 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15243:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15243 | 0 | 33172 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34719 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15243:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15243 | 33172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34718 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15280:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15280 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34718 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15280:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15280 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34717 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15244:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15244 | 0 | 33654 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39680 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17544:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17544 | 0 | 9696 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39680 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17544:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17544 | 9696 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39679 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17544:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17544 | 0 | 9696 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39679 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17544:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17544 | 9696 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39678 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17543:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17543 | 0 | 3370 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39678 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17543:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17543 | 3370 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39677 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17542:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17542 | 0 | 2700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39677 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17542:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17542 | 2700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39676 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17543:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17543 | 3370 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39676 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17543:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17543 | 0 | 3370 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39675 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17542:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17542 | 0 | 2700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39675 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17542:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17542 | 2700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39674 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17541:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17541 | 0 | 1500 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39674 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17541:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17541 | 1500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39673 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17540:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17540 | 0 | 3885 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39673 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17540:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17540 | 3885 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39672 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17541:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17541 | 1500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39672 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17541:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17541 | 0 | 1500 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39671 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17539:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17539 | 0 | 5451 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39671 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17539:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17539 | 5451 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39670 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17540:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17540 | 3885 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39670 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17540:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17540 | 0 | 3885 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39669 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17539:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17539 | 5451 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39669 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17539:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17539 | 0 | 5451 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39668 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17538:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17538 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39668 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17538:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17538 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39667 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17538:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17538 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39667 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17538:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17538 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39666 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17537:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17537 | 0 | 1286 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39666 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17537:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17537 | 1286 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39665 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17537:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17537 | 1286 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39665 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17537:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17537 | 0 | 1286 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39664 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17536:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17536 | 0 | 4627 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39664 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17536:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17536 | 4627 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39663 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17536:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17536 | 0 | 4627 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39663 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17536:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17536 | 4627 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39662 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17535:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17535 | 0 | 6397 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39662 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17535:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17535 | 6397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31323 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13851:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13851 | 39470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31323 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13851:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13851 | 0 | 39470 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31322 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13838:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13838 | 25377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31322 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13838:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13838 | 0 | 25377 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31321 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13850:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13850 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31321 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13850:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13850 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31320 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13839:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13839 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31320 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13839:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13839 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31319 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13840:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13840 | 0 | 60855 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31319 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13840:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13840 | 60855 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31318 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13849:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13849 | 6793 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31318 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13849:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13849 | 0 | 6793 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31317 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13841:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13841 | 0 | 125600 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31317 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13841:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13841 | 125600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31316 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13842:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13842 | 0 | 52632 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31316 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13842:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13842 | 52632 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31315 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13843:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13843 | 69197 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31315 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13843:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13843 | 0 | 69197 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31314 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13844:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13844 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31314 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13844:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13844 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31313 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13848:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13848 | 94650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31313 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13848:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13848 | 0 | 94650 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31312 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13845:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13845 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31312 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13845:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13845 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31311 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13847:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13847 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31311 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13847:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13847 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31310 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13846:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13846 | 0 | 70809 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31310 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13846:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13846 | 70809 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31309 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13845:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13845 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31309 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13845:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13845 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31308 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13844:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13844 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31308 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13844:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13844 | 41280 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31307 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13843 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13843 | 0 | 69197 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31307 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13843 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13843 | 69197 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31306 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13842 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13842 | 0 | 52632 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31306 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13842 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13842 | 52632 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31305 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13841 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13841 | 125600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31305 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13841 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13841 | 0 | 125600 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34717 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15244 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15244 | 33654 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34716 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15245 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15245 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34716 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15245 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15245 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34715 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15279 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15279 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34715 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15279 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15279 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34714 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15246 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15246 | 0 | 70979 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34714 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15246 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15246 | 70979 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34713 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15278 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15278 | 121770 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34713 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15278 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15278 | 0 | 121770 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34712 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15247 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15247 | 22241 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34712 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15247 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15247 | 0 | 22241 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34711 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15248 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15248 | 39819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34711 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15248 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15248 | 0 | 39819 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34710 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15277 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15277 | 81596 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34710 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15277 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15277 | 0 | 81596 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34709 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15276 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15276 | 24713 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34709 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15276 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15276 | 0 | 24713 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34708 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15249 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15249 | 0 | 91207 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34708 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15249 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15249 | 91207 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34707 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15250 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15250 | 49606 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34707 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15250 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15250 | 0 | 49606 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34706 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15275 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15275 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34706 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15275 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15275 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34705 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15251 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15251 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34705 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15251 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15251 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34704 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15274 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15274 | 172156 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34704 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15274 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15274 | 0 | 172156 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34703 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15273 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15273 | 70810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34703 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15273 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15273 | 0 | 70810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34702 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15252 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15252 | 0 | 32332 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34702 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15252 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15252 | 32332 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34701 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15253 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15253 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34701 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15253 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15253 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34700 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15272 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15272 | 82584 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34700 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15272 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15272 | 0 | 82584 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34699 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15254 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15254 | 0 | 19629 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34699 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15254 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15254 | 19629 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34698 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15255 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15255 | 0 | 51012 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38216 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16825 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16825 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38216 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16825 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16825 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38215 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16828 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16828 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38215 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16828 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16828 | 12351 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38214 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16827 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16827 | 3084 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38214 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16827 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16827 | 0 | 3084 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38213 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16826 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16826 | 0 | 6793 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38213 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16826 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16826 | 6793 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38212 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16826 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16826 | 0 | 6793 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38212 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16826 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16826 | 6793 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38211 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16824 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16824 | 0 | 16058 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38211 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16824 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16824 | 16058 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38210 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16825 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16825 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38210 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16825 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16825 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38209 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16824 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16824 | 0 | 16058 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38209 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16824 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16824 | 16058 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38208 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16823 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16823 | 2866 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38208 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16823 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16823 | 0 | 2866 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38207 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16822 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16822 | 0 | 1797 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38207 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16822 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16822 | 1797 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38206 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16823 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16823 | 0 | 2866 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38206 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16823 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16823 | 2866 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38205 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16820 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16820 | 0 | 17747 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38205 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16820 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16820 | 17747 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38204 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16822 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16822 | 1797 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38204 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16822 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16822 | 0 | 1797 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38203 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16821 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16821 | 0 | 5859 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38203 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16821 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16821 | 5859 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38202 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16821 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16821 | 0 | 5859 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38202 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16821 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16821 | 5859 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38201 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16819 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16819 | 0 | 58413 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38201 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16819 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16819 | 58413 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38200 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16820 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16820 | 17747 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38200 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16820 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16820 | 0 | 17747 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38199 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16819 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16819 | 58413 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38199 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16819 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16819 | 0 | 58413 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38198 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16818 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16818 | 0 | 46458 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38198 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16818 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16818 | 46458 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37132 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16366 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16366 | 2650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37132 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16366 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16366 | 0 | 2650 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37131 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16365 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16365 | 2480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37131 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16365 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16365 | 0 | 2480 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37130 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16364 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16364 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37130 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16364 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16364 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37129 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16363 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16363 | 0 | 19212 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37129 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16363 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16363 | 19212 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37128 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16362 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16362 | 0 | 2132 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37128 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16362 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16362 | 2132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37127 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16363 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16363 | 19212 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37127 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16363 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16363 | 0 | 19212 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37126 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16362 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16362 | 0 | 2132 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37126 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16362 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16362 | 2132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37125 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16361 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16361 | 2157 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37125 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16361 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16361 | 0 | 2157 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37124 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16361 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16361 | 0 | 2157 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37124 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16361 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16361 | 2157 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37123 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16360 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16360 | 0 | 31608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37123 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16360 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16360 | 31608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37122 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16359 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16359 | 1920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37122 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16359 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16359 | 0 | 1920 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37121 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16360 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16360 | 0 | 31608 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37121 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16360 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16360 | 31608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37120 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16358 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16358 | 0 | 8088 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37120 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16358 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16358 | 8088 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37119 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16359 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16359 | 1920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37119 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16359 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16359 | 0 | 1920 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37118 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16358 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16358 | 8088 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37118 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16358 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16358 | 0 | 8088 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37117 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16357 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16357 | 0 | 17940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37117 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16357 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16357 | 17940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37116 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16357 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16357 | 0 | 17940 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37116 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16357 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16357 | 17940 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37115 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16356/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16356 | 0 | 3376 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37115 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16356/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16356 | 3376 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37114 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16355/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16355 | 0 | 3552 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37114 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16355/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16355 | 3552 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37113 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16356/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16356 | 3376 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37113 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16356/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16356 | 0 | 3376 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37112 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16354/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16354 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37112 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16354/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16354 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37111 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16355/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16355 | 0 | 3552 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37111 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16355/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16355 | 3552 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37110 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16354/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16354 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37110 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16354/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16354 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37109 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16353/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16353 | 0 | 1260 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37109 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16353/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16353 | 1260 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37108 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16353/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16353 | 1260 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37108 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16353/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16353 | 0 | 1260 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37107 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16352/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16352 | 0 | 4023 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37107 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16352/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16352 | 4023 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37106 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16352/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16352 | 0 | 4023 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37106 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16352/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16352 | 4023 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37105 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16351/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16351 | 0 | 8446 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37105 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16351/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16351 | 8446 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37104 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16351/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16351 | 8446 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37104 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16351/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16351 | 0 | 8446 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37103 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16350/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16350 | 0 | 4794 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37103 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16350/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16350 | 4794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37102 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16350/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16350 | 4794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37102 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16350/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16350 | 0 | 4794 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37101 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16349/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16349 | 57120 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37101 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16349/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16349 | 0 | 57120 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37100 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16348/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16348 | 0 | 1340 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37100 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16348/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16348 | 1340 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37099 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16348/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16348 | 1340 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37099 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16348/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16348 | 0 | 1340 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37098 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16346/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16346 | 0 | 8520 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37098 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16346/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16346 | 8520 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37097 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16347/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16347 | 0 | 3640 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37097 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16347/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16347 | 3640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37096 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16347/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16347 | 3640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37096 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16347/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16347 | 0 | 3640 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37095 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16346/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16346 | 8520 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37095 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16346/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16346 | 0 | 8520 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37094 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16345/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16345 | 0 | 45006 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37094 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16345/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16345 | 45006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37093 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16344/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16344 | 0 | 4836 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37093 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16344/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16344 | 4836 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37092 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16345/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16345 | 0 | 45006 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37092 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16345/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16345 | 45006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37091 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16344/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16344 | 4836 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37091 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16344/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16344 | 0 | 4836 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37090 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16343/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16343 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37090 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16343/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16343 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37089 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16342/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16342 | 8232 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37089 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16342/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16342 | 0 | 8232 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37088 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16339/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16339 | 0 | 3570 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37088 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16339/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16339 | 3570 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37087 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16340/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16340 | 0 | 32904 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37087 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16340/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16340 | 32904 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37086 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16341/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16341 | 0 | 7870 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37086 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16341/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16341 | 7870 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37085 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16343/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16343 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37085 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16343/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16343 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37084 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16342/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16342 | 8232 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37084 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16342/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16342 | 0 | 8232 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37083 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16341/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16341 | 0 | 7870 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37083 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16341/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16341 | 7870 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37082 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16340/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16340 | 0 | 32904 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37082 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16340/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16340 | 32904 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37081 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16338/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16338 | 0 | 5935 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37081 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16338/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16338 | 5935 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37080 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16339/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16339 | 0 | 3570 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37080 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16339/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16339 | 3570 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37079 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16338/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16338 | 5935 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37079 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16338/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16338 | 0 | 5935 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37078 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16337/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16337 | 0 | 8764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37078 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16337/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16337 | 8764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37077 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16336/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16336 | 0 | 2226 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37077 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16336/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16336 | 2226 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37076 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16337/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16337 | 0 | 8764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37076 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16337/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16337 | 8764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31304 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13840/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13840 | 60855 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31304 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13840/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13840 | 0 | 60855 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31303 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13839/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13839 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31303 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13839/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13839 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31302 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13838/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13838 | 0 | 25377 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31302 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13838/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13838 | 25377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31301 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13837/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13837 | 0 | 38128 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31301 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13837/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13837 | 38128 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31300 | 06-04-2026 | Decreto Pago 2026:1165/PAGO : | 21522119990009,00 | IMAGENES DIAGNOSTICAS | 1 | 0 | 06-04-2026 | 1 | 7057327 | 1165 | 31-03-2026 | 1303 | 1451840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31299 | 06-04-2026 | Decreto Pago 2026:1170/PAGO : | 21522040040005,00 | PROGRAMA RESOLUTIVIDAD | 1 | 0 | 06-04-2026 | 1 | 7043004 | 1170 | 31-03-2026 | 1302 | 27150376 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31298 | 06-04-2026 | Decreto Pago 2026:1169/PAGO : | 21522049990100,00 | VARIOS | 1 | 0 | 06-04-2026 | 1 | 7031578 | 1169 | 31-03-2026 | 1301 | 949 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31297 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13836/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13836 | 0 | 124920 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31297 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13836/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13836 | 124920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31296 | 06-04-2026 | Decreto Pago 2026:1168/PAGO : | 21522119990018,00 | VIDA SANA | 1 | 0 | 06-04-2026 | 1 | 7014941 | 1168 | 31-03-2026 | 1300 | 1340559 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31295 | 06-04-2026 | Decreto Pago 2026:1167/PAGO : | 21522049990100,00 | VARIOS | 1 | 0 | 06-04-2026 | 1 | 7001082 | 1167 | 31-03-2026 | 1299 | 1600842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31294 | 06-04-2026 | Operacion 2026:1409/DEV. PAGO BOLETA 477674954/19.03.26.-POR SERVICIO BASICO D | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 06-04-2026 | | | | | | 15200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31294 | 06-04-2026 | Operacion 2026:1409/DEV. PAGO BOLETA 477674954/19.03.26.-POR SERVICIO BASICO D | 21522050001,00 | ELECTRICIDAD | 1 | 0 | 06-04-2026 | | | | | | 0 | 15200 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31293 | 06-04-2026 | Decreto Pago 2026:1164/PAGO : | 21522040040005,00 | PROGRAMA FOFAR | 1 | 0 | 06-04-2026 | 1 | 7084022 | 1164 | 31-03-2026 | 1298 | 10836684 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31292 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13835/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13835 | 0 | 101390 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31292 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13835/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13835 | 101390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31291 | 06-04-2026 | Decreto Pago 2026:1161/PAGO : | 21522090002,00 | ARRIENDO DE EDIFICIOS | 1 | 0 | 06-04-2026 | 1 | 6899537 | 1161 | 30-03-2026 | 1287 | 3693327 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31290 | 06-04-2026 | Decreto Pago 2026:1158/PAGO : | 21521030001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 06-04-2026 | 1 | 6899539 | 1158 | 27-03-2026 | 1289 | 189500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31289 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13834/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13834 | 69660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31289 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13834/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13834 | 0 | 69660 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31288 | 06-04-2026 | Decreto Pago 2026:1157/PAGO : | 21522119990016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 06-04-2026 | 1 | 6899540 | 1157 | 27-03-2026 | 1290 | 984337 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31287 | 06-04-2026 | Decreto Pago 2026:1057/PAGO : | 21521030001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 06-04-2026 | 1 | 6899542 | 1057 | 24-03-2026 | 1292 | 45765 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31286 | 06-04-2026 | Decreto Pago 2026:1156/PAGO : | 21522119990016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 06-04-2026 | 1 | 6899541 | 1156 | 27-03-2026 | 1291 | 333406 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31285 | 06-04-2026 | Decreto Pago 2026:1162/PAGO : | 21522119990024,00 | ESPACIOS AMIGABLES | 1 | 0 | 06-04-2026 | 1 | 6899538 | 1162 | 31-03-2026 | 1288 | 101764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31285 | 06-04-2026 | Decreto Pago 2026:1162/PAGO : | 21522119990016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 06-04-2026 | 1 | 6899538 | 1162 | 31-03-2026 | 1288 | 2771450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31285 | 06-04-2026 | Decreto Pago 2026:1162/PAGO : | 21522119990014,00 | ADULTO MAYOR AUTOVALENTE | 1 | 0 | 06-04-2026 | 1 | 6899538 | 1162 | 31-03-2026 | 1288 | 646218 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31285 | 06-04-2026 | Decreto Pago 2026:1162/PAGO : | 21522119990023,00 | PASMI | 1 | 0 | 06-04-2026 | 1 | 6899538 | 1162 | 31-03-2026 | 1288 | 430812 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31285 | 06-04-2026 | Decreto Pago 2026:1162/PAGO : | 21522119990039,00 | PRRGRAMA SALUD RESPIRATORIA | 1 | 0 | 06-04-2026 | 1 | 6899538 | 1162 | 31-03-2026 | 1288 | 293411 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31285 | 06-04-2026 | Decreto Pago 2026:1162/PAGO : | 21522119990010,00 | MEJORIA A LA EQUIDAD RURAL | 1 | 0 | 06-04-2026 | 1 | 6899538 | 1162 | 31-03-2026 | 1288 | 285514 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31285 | 06-04-2026 | Decreto Pago 2026:1162/PAGO : | 21522119990012,00 | RESOLUTIVIDAD EN APS | 1 | 0 | 06-04-2026 | 1 | 6899538 | 1162 | 31-03-2026 | 1288 | 554261 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31285 | 06-04-2026 | Decreto Pago 2026:1162/PAGO : | 21522119990018,00 | VIDA SANA | 1 | 0 | 06-04-2026 | 1 | 6899538 | 1162 | 31-03-2026 | 1288 | 342690 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31285 | 06-04-2026 | Decreto Pago 2026:1162/PAGO : | 21522119990041,00 | PROGRAMA SALUD BUCAL | 1 | 0 | 06-04-2026 | 1 | 6899538 | 1162 | 31-03-2026 | 1288 | 23239 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32425 | 08-04-2026 | REV 2026:31328 (Orden Ingreso FARMACIA:2026:13853)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32425 | 08-04-2026 | REV 2026:31328 (Orden Ingreso FARMACIA:2026:13853)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32424 | 08-04-2026 | REV 2026:31173 (Orden Ingreso FARMACIA:2026:13785)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32424 | 08-04-2026 | REV 2026:31173 (Orden Ingreso FARMACIA:2026:13785)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32423 | 08-04-2026 | REV 2026:31171 (Orden Ingreso FARMACIA:2026:13783)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32423 | 08-04-2026 | REV 2026:31171 (Orden Ingreso FARMACIA:2026:13783)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 32422 | 08-04-2026 | (Decreto Pago 2026:1127)PAGO : | 2152201001,00 | PARA PERSONAS | 1 | 0 | 08-04-2026 | 1 | 6899549 | 1127 | 26-03-2026 | 1305 | 30090 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32421 | 08-04-2026 | REV 2026:30903 (Orden Ingreso FARMACIA:2026:13679)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32421 | 08-04-2026 | REV 2026:30903 (Orden Ingreso FARMACIA:2026:13679)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32420 | 08-04-2026 | REV 2026:30883 (Orden Ingreso FARMACIA:2026:13671)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32420 | 08-04-2026 | REV 2026:30883 (Orden Ingreso FARMACIA:2026:13671)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32419 | 08-04-2026 | REV 2026:30084 (Orden Ingreso FARMACIA:2026:13303)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32419 | 08-04-2026 | REV 2026:30084 (Orden Ingreso FARMACIA:2026:13303)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32418 | 08-04-2026 | REV 2026:29980 (Orden Ingreso FARMACIA:2026:13262)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32418 | 08-04-2026 | REV 2026:29980 (Orden Ingreso FARMACIA:2026:13262)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 32417 | 08-04-2026 | (Decreto Pago 2026:1152)PAGO : | 2152211990222,00 | LABORATORIO BASICO | 1 | 0 | 08-04-2026 | 1 | 6899548 | 1152 | 26-03-2026 | 1304 | 23750758 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 32416 | 08-04-2026 | (Decreto Pago 2026:1180)PAGO : | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 08-04-2026 | 1 | 6899547 | 1160 | 30-03-2026 | 1296 | 149207 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32415 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14280)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14280 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32415 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14280)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14280 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32414 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14279)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14279 | 0 | 34898 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32414 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14279)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14279 | 34898 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32413 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14280)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14280 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32413 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14280)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14280 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32412 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14277)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14277 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32412 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14277)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14277 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32411 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14278)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14278 | 14891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32411 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14278)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14278 | 0 | 14891 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32410 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14279)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14279 | 34898 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32410 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14279)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14279 | 0 | 34898 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32409 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14278)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14278 | 0 | 14891 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32409 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14278)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14278 | 14891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32408 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14277)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14277 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32408 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14277)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14277 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32407 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14276)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14276 | 0 | 1086 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32407 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14276)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14276 | 1086 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32406 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14276)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14276 | 0 | 1086 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32406 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14276)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14276 | 1086 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37075 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16336)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16336 | 0 | 2226 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37075 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16336)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16336 | 2226 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37074 | 22-04-2026 | (Orden Ingreso CEMENTERIO/2026:431)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 431 | 181042 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37074 | 22-04-2026 | (Orden Ingreso CEMENTERIO/2026:431)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 22-04-2026 | | | | | | 431 | 0 | 181042 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37073 | 22-04-2026 | (Orden Ingreso CEMENTERIO/2026:431)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 431 | 0 | 181042 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37073 | 22-04-2026 | (Orden Ingreso CEMENTERIO/2026:431)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 22-04-2026 | | | | | | 431 | 181042 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37072 | 22-04-2026 | (Decreto Pago 2026:1410)PAGO : | 2152205002,00 | AGUA | 1 | 0 | 22-04-2026 | 1 | 7065094 | 1410 | 10-04-2026 | 1609 | 565170 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37071 | 22-04-2026 | (Operacion 2026:1714)DEV. PAGO FACTURA 168/14.04.2026.- POR SERVICIO DE AGUA PO | 2152205002,00 | AGUA | 1 | 0 | 22-04-2026 | | | | | | | 0 | 6303 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37071 | 22-04-2026 | (Operacion 2026:1714)DEV. PAGO FACTURA 168/14.04.2026.- POR SERVICIO DE AGUA PO | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 22-04-2026 | | | | | | 6303 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37070 | 22-04-2026 | (Operacion 2026:1713)DEV. PAGO SEGUN DOCUMENTO 401 DEL 20/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 401 | 20-04-2026 | | | | | | | 0 | 400000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37070 | 22-04-2026 | (Operacion 2026:1713)DEV. PAGO SEGUN DOCUMENTO 401 DEL 20/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 401 | 20-04-2026 | | | | | | | 400000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37069 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16331)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16331 | 40213 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37069 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16331)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16331 | 0 | 40213 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37068 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16332)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16332 | 0 | 18835 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37068 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16332)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16332 | 18835 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37067 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16315)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16315 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37067 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16315)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16315 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37066 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16319)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16319 | 0 | 25858 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37066 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16319)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16319 | 25858 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37065 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16270)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16270 | 0 | 68704 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37065 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16270)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16270 | 68704 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37064 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16271)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16271 | 0 | 45130 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37064 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16271)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16271 | 45130 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37063 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16272)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16272 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37063 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16272)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16272 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37062 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16273)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16273 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37062 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16273)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16273 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37061 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16275)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16275 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37061 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16275)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16275 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37060 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16312)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16312 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37060 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16312)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16312 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37059 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16313)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16313 | 0 | 53793 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37059 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16313)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16313 | 53793 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37058 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16316)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16316 | 0 | 77508 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37058 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16316)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16316 | 77508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37057 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16322)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16322 | 0 | 104620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37057 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16322)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16322 | 104620 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 34698 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15255)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15255 | 51012 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34697 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15271)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15271 | 11176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34697 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15271)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15271 | 0 | 11176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34696 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15256)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15256 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34696 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15256)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15256 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34695 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15270)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15270 | 101860 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34695 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15270)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15270 | 0 | 101860 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34694 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15269)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15269 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34694 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15269)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15269 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34693 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15257)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15257 | 0 | 78010 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34693 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15257)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15257 | 78010 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34692 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15259)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15259 | 0 | 82584 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34692 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15259)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15259 | 82584 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34691 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15268)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15268 | 83895 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34691 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15268)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15268 | 0 | 83895 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34690 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15267)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15267 | 0 | 44717 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34690 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15267)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15267 | 44717 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34689 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15258)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15258 | 0 | 30225 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34689 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15258)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15258 | 30225 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34688 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15266)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15266 | 93298 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34688 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15266)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15266 | 0 | 93298 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34687 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15265)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15265 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34687 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15265)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15265 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34686 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15264)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15264 | 30225 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34686 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15264)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15264 | 0 | 30225 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34685 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15263)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15263 | 0 | 48280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34685 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15263)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15263 | 48280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34684 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15262)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15262 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34684 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15262)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15262 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34683 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15261)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15261 | 0 | 36730 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34683 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15261)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15261 | 36730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34682 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15260)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15260 | 38140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34682 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15260)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15260 | 0 | 38140 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34681 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15259)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15259 | 0 | 82584 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34681 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15259)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15259 | 82584 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34680 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15258)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15258 | 0 | 30225 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34680 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15258)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15258 | 30225 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34679 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15257)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15257 | 0 | 78010 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37056 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16323)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16323 | 0 | 35974 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37056 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16323)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16323 | 35974 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37055 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16324)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16324 | 33485 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37055 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16324)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16324 | 0 | 33485 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37054 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16325/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16325 | 0 | 27708 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37054 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16325/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16325 | 27708 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37053 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16326/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16326 | 0 | 96342 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37053 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16326/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16326 | 96342 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37052 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16327/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16327 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37052 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16327/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16327 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37051 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16328/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16328 | 0 | 40751 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37051 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16328/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16328 | 40751 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37050 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16329/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16329 | 0 | 22656 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37050 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16329/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16329 | 22656 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37049 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16330/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16330 | 0 | 273996 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37049 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16330/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16330 | 273996 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37048 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16321/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16321 | 0 | 22424 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37048 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16321/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16321 | 22424 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37047 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16320/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16320 | 0 | 5203 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37047 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16320/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16320 | 5203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37046 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16318/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16318 | 0 | 5203 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37046 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16318/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16318 | 5203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37045 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16317/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16317 | 0 | 8515 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37045 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16317/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16317 | 8515 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37044 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16311/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16311 | 0 | 9165 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37044 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16311/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16311 | 9165 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37043 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16310/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16310 | 0 | 39819 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37043 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16310/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16310 | 39819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37042 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16309/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16309 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37042 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16309/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16309 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37041 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16308/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16308 | 0 | 39819 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37041 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16308/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16308 | 39819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37040 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16307/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16307 | 34420 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37040 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16307/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16307 | 0 | 34420 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37039 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16304/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16304 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37039 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16304/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16304 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37038 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16303/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16303 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37038 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16303/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16303 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37037 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16301/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16301 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37037 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16301/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16301 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37036 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16299/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16299 | 0 | 55156 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37036 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16299/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16299 | 55156 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37035 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16297/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16297 | 0 | 47275 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37035 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16297/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16297 | 47275 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37034 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16296/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16296 | 56060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37034 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16296/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16296 | 0 | 56060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37033 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16295/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16295 | 0 | 5922 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37033 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16295/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16295 | 5922 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37032 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16294/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16294 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37032 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16294/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16294 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37031 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16293/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16293 | 0 | 36893 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37031 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16293/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16293 | 36893 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37030 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16292/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16292 | 0 | 34510 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37030 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16292/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16292 | 34510 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37029 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16290/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16290 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37029 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16290/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16290 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37028 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16289/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16289 | 0 | 8401 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37028 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16289/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16289 | 8401 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37027 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16287/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16287 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37027 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16287/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16287 | 12351 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37026 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16286/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16286 | 0 | 46982 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37026 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16286/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16286 | 46982 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37025 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16284/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16284 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37025 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16284/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16284 | 12351 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37024 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16335/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16335 | 0 | 1730 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37024 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16335/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16335 | 1730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37023 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16334/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16334 | 0 | 29920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37023 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16334/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16334 | 29920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37022 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16335/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16335 | 0 | 1730 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37022 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16335/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16335 | 1730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37021 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16334/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16334 | 29920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37021 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16334/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16334 | 0 | 29920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37020 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16333/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16333 | 0 | 2250 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37020 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16333/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16333 | 2250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37019 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16333/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16333 | 2250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37019 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16333/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16333 | 0 | 2250 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37018 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16332/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16332 | 18835 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37018 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16332/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16332 | 0 | 18835 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37017 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16331/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16331 | 40213 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37017 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16331/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16331 | 0 | 40213 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37016 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16330/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16330 | 0 | 273996 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37016 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16330/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16330 | 273996 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37015 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16329/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16329 | 0 | 22656 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37015 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16329/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16329 | 22656 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37014 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16328/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16328 | 0 | 40751 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37014 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16328/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16328 | 40751 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37013 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16327/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16327 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37013 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16327/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16327 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37012 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16326/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16326 | 96342 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37012 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16326/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16326 | 0 | 96342 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37011 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16325/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16325 | 0 | 27708 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37011 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16325/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16325 | 27708 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37010 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16324/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16324 | 33485 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37010 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16324/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16324 | 0 | 33485 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37009 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16323/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16323 | 0 | 35974 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37009 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16323/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16323 | 35974 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37008 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16322/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16322 | 104620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37008 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16322/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16322 | 0 | 104620 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37007 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16321/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16321 | 22424 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37007 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16321/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16321 | 0 | 22424 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37006 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16320/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16320 | 5203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37006 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16320/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16320 | 0 | 5203 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37005 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16319/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16319 | 25858 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37005 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16319/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16319 | 0 | 25858 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37004 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16318/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16318 | 5203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37004 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16318/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16318 | 0 | 5203 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37003 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16317/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16317 | 0 | 8515 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37003 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16317/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16317 | 8515 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37002 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16316/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16316 | 77508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37002 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16316/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16316 | 0 | 77508 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37001 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16315/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16315 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37001 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16315/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16315 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37000 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16314/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16314 | 0 | 8515 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37000 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16314/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16314 | 8515 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38197 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16817/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16817 | 0 | 3499 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38197 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16817/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16817 | 3499 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38196 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16818/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16818 | 46458 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38196 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16818/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16818 | 0 | 46458 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38195 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16817/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16817 | 0 | 3499 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38195 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16817/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16817 | 3499 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38194 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16816 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16816 | 0 | 45560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38194 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16816 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16816 | 45560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38193 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16815 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16815 | 0 | 390 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38193 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16815 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16815 | 390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38192 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16813 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16813 | 5346 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38192 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16813 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16813 | 0 | 5346 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38191 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16814 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16814 | 0 | 5372 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38191 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16814 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16814 | 5372 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38190 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16816 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16816 | 45560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38190 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16816 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16816 | 0 | 45560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38189 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16811 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16811 | 5192 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38189 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16811 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16811 | 0 | 5192 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38188 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16815 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16815 | 0 | 390 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38188 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16815 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16815 | 390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38187 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16814 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16814 | 5372 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38187 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16814 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16814 | 0 | 5372 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38186 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16813 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16813 | 5346 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38186 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16813 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16813 | 0 | 5346 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38185 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16812 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16812 | 0 | 4396 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38185 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16812 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16812 | 4396 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38184 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16812 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16812 | 0 | 4396 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38184 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16812 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16812 | 4396 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38183 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16811 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16811 | 0 | 5192 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38183 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16811 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16811 | 5192 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38182 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16810 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16810 | 0 | 3490 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38182 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16810 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16810 | 3490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38181 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16810 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16810 | 0 | 3490 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38181 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16810 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16810 | 3490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38180 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16809 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16809 | 0 | 6862 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38180 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16809 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16809 | 6862 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38179 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16808 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16808 | 0 | 4377 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38179 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16808 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16808 | 4377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38178 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16807 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16807 | 0 | 8826 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38178 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16807 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16807 | 8826 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38177 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16809 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16809 | 6862 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38177 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16809 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16809 | 0 | 6862 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38176 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16808 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16808 | 4377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38176 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16808 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16808 | 0 | 4377 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38175 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16807 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16807 | 0 | 8826 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38175 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16807 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16807 | 8826 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38174 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16806 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16806 | 0 | 5922 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38174 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16806 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16806 | 5922 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38173 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16806 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16806 | 0 | 5922 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38173 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16806 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16806 | 5922 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38172 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16805 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16805 | 0 | 13170 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38172 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16805 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16805 | 13170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38171 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16805 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16805 | 13170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38171 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16805 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16805 | 0 | 13170 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38170 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16804 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16804 | 0 | 6436 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38170 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16804 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16804 | 6436 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38169 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16804 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16804 | 6436 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38169 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16804 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16804 | 0 | 6436 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38168 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16801 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16801 | 0 | 16116 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38168 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16801 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16801 | 16116 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38167 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16803 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16803 | 0 | 1140 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38167 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16803 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16803 | 1140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38166 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16802 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16802 | 0 | 1612 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38166 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16802 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16802 | 1612 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38165 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16800 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16800 | 0 | 14772 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38165 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16800 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16800 | 14772 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38164 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16798 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16798 | 0 | 5570 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38164 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16798 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16798 | 5570 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38163 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16803 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16803 | 0 | 1140 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38163 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16803 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16803 | 1140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38162 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16802 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16802 | 1612 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38162 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16802 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16802 | 0 | 1612 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38161 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16801 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16801 | 0 | 16116 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38161 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16801 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16801 | 16116 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38160 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16799 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16799 | 10937 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38160 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16799 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16799 | 0 | 10937 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36999 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16313 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16313 | 53793 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36999 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16313 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16313 | 0 | 53793 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36998 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16312 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16312 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36998 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16312 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16312 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36997 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16311 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16311 | 0 | 9165 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36997 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16311 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16311 | 9165 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36996 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16306 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16306 | 0 | 1277 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36996 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16306 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16306 | 1277 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36995 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16310 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16310 | 0 | 39819 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36995 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16310 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16310 | 39819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36994 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16305 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16305 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36994 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16305 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16305 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36993 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16309 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16309 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36993 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16309 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16309 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36992 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16308 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16308 | 0 | 39819 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36992 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16308 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16308 | 39819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36991 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16307 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16307 | 34420 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36991 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16307 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16307 | 0 | 34420 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36990 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16302 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16302 | 2397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36990 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16302 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16302 | 0 | 2397 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36989 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16306 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16306 | 0 | 1277 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36989 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16306 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16306 | 1277 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36988 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16300 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16300 | 0 | 1263 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36988 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16300 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16300 | 1263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36987 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16305 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16305 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36987 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16305 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16305 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36986 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16304 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16304 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36986 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16304 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16304 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36985 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16303 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16303 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36985 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16303 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16303 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36984 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16298 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16298 | 0 | 2115 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36984 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16298 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16298 | 2115 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36983 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16302 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16302 | 2397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36983 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16302 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16302 | 0 | 2397 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36982 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16301 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16301 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36982 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16301 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16301 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36981 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16300 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16300 | 1263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36981 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16300 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16300 | 0 | 1263 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36980 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16299 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16299 | 55156 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36980 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16299 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16299 | 0 | 55156 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36979 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16298 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16298 | 2115 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36979 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16298 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16298 | 0 | 2115 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36978 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16297 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16297 | 0 | 47275 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36978 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16297 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16297 | 47275 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36977 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16296 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16296 | 56060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36977 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16296 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16296 | 0 | 56060 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36976 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16295 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16295 | 5922 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36976 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16295 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16295 | 0 | 5922 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36975 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16291 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16291 | 0 | 11130 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36975 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16291 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16291 | 11130 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36974 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16294 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16294 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36974 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16294 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16294 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36973 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16293 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16293 | 36893 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36973 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16293 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16293 | 0 | 36893 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36972 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16288 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16288 | 0 | 1819 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36972 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16288 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16288 | 1819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36971 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16292 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16292 | 34510 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36971 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16292 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16292 | 0 | 34510 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36970 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16285 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16285 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36970 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16285 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16285 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36969 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16291 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16291 | 0 | 11130 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36969 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16291 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16291 | 11130 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36968 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16290 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16290 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36968 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16290 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16290 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36967 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16289 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16289 | 8401 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36967 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16289 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16289 | 0 | 8401 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36966 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16288 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16288 | 0 | 1819 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36966 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16288 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16288 | 1819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36965 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16287 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16287 | 12351 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36965 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16287 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16287 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36964 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16286 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16286 | 46982 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36964 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16286 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16286 | 0 | 46982 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36963 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16285 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16285 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36963 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16285 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16285 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36962 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16282 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16282 | 0 | 7551 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36962 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16282 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16282 | 7551 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39661 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17535 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17535 | 6397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39661 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17535 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17535 | 0 | 6397 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39660 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17534 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17534 | 0 | 5310 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39660 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17534 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17534 | 5310 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39659 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17533 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17533 | 2320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39659 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17533 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17533 | 0 | 2320 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39658 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17534 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17534 | 5310 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39658 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17534 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17534 | 0 | 5310 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39657 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17533 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17533 | 2320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39657 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17533 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17533 | 0 | 2320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39656 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17532 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17532 | 0 | 2460 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39656 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17532 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17532 | 2460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39655 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17532 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17532 | 0 | 2460 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39655 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17532 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17532 | 2460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39654 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17531 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17531 | 3498 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39654 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17531 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17531 | 0 | 3498 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39653 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17531 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17531 | 0 | 3498 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39653 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17531 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17531 | 3498 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39652 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17530 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17530 | 0 | 10026 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39652 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17530 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17530 | 10026 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39651 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17529 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17529 | 0 | 40445 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39651 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17529 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17529 | 40445 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39650 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17530 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17530 | 0 | 10026 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39650 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17530 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17530 | 10026 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39649 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17529 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17529 | 0 | 40445 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39649 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17529 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17529 | 40445 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39648 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17528 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17528 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39648 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17528 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17528 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39647 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17527 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17527 | 0 | 6868 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39647 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17527 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17527 | 6868 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39646 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17528 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17528 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39646 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17528 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17528 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39645 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17524 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17524 | 0 | 28560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39645 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17524 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17524 | 28560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39644 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17526 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17526 | 0 | 9195 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39644 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17526 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17526 | 9195 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39643 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17527 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17527 | 6868 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39643 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17527 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17527 | 0 | 6868 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34679 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15257 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15257 | 78010 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34678 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15256 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15256 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34678 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15256 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15256 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34677 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15255 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15255 | 0 | 51012 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34677 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15255 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15255 | 51012 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34676 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15254 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15254 | 0 | 19629 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34676 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15254 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15254 | 19629 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34675 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15253 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15253 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34675 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15253 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15253 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34674 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15252 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15252 | 0 | 32332 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34674 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15252 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15252 | 32332 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34673 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15251 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15251 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34673 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15251 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15251 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34672 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15250 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15250 | 49606 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34672 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15250 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15250 | 0 | 49606 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34671 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15249 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15249 | 91207 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34671 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15249 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15249 | 0 | 91207 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34670 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15248 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15248 | 39819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34670 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15248 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15248 | 0 | 39819 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34669 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15247 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15247 | 22241 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34669 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15247 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15247 | 0 | 22241 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34668 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15246 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15246 | 0 | 70979 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34668 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15246 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15246 | 70979 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34667 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15245 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15245 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34667 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15245 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15245 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34666 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15244 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15244 | 0 | 33654 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34666 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15244 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15244 | 33654 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34665 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15243 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15243 | 33172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34665 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15243 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15243 | 0 | 33172 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34664 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15242 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15242 | 77400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34664 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15242 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15242 | 0 | 77400 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34663 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15241 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15241 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34663 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15241 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15241 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34662 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15240 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15240 | 0 | 32918 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34662 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15240 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15240 | 32918 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34661 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15239 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15239 | 0 | 180959 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34661 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15239 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15239 | 180959 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34660 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15238 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15238 | 0 | 49265 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39642 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17525 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17525 | 0 | 28560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39642 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17525 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17525 | 28560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39641 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17523 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17523 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39641 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17523 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17523 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39640 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17526 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17526 | 0 | 9195 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39640 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17526 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17526 | 9195 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39639 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17525 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17525 | 28560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39639 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17525 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17525 | 0 | 28560 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39638 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17524 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17524 | 28560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39638 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17524 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17524 | 0 | 28560 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39637 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17518 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17518 | 0 | 41606 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39637 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17518 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17518 | 41606 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39636 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17521 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17521 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39636 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17521 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17521 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39635 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17523 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17523 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39635 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17523 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17523 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39634 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17522 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17522 | 28560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39634 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17522 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17522 | 0 | 28560 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39633 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17522 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17522 | 0 | 28560 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39633 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17522 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17522 | 28560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39632 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17521 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17521 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39632 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17521 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17521 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39631 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17519 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17519 | 0 | 11821 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39631 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17519 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17519 | 11821 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39630 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17520 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17520 | 3618 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39630 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17520 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17520 | 0 | 3618 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39629 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17520 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17520 | 3618 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39629 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17520 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17520 | 0 | 3618 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39628 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17519 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17519 | 11821 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39628 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17519 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17519 | 0 | 11821 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39627 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17518 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17518 | 41606 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39627 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17518 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17518 | 0 | 41606 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39626 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17517 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17517 | 0 | 1880 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39626 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17517 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17517 | 1880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39625 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17517 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17517 | 0 | 1880 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39625 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17517 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17517 | 1880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39624 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17516 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17516 | 0 | 630 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39624 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17516 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17516 | 630 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38704 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17055 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17055 | 0 | 5415 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38704 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17055 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17055 | 5415 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38703 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17057 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17057 | 1440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38703 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17057 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17057 | 0 | 1440 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38702 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17056 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17056 | 9248 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38702 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17056 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17056 | 0 | 9248 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38701 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17055 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17055 | 5415 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38701 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17055 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17055 | 0 | 5415 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38700 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17054 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17054 | 0 | 6566 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38700 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17054 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17054 | 6566 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38699 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17054 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17054 | 0 | 6566 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38699 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17054 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17054 | 6566 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38698 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17053 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17053 | 825 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38698 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17053 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17053 | 0 | 825 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38697 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17052 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17052 | 0 | 2172 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38697 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17052 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17052 | 2172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38696 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17053 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17053 | 0 | 825 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38696 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17053 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17053 | 825 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38695 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17051 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17051 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38695 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17051 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17051 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38694 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17052 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17052 | 0 | 2172 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38694 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17052 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17052 | 2172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38693 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17051 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17051 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38693 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17051 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17051 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38692 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17050 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17050 | 0 | 2288 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38692 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17050 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17050 | 2288 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38691 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17048 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17048 | 0 | 2492 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38691 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17048 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17048 | 2492 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38690 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17049 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17049 | 0 | 5754 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38690 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17049 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17049 | 5754 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38689 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17050 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17050 | 0 | 2288 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38689 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17050 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17050 | 2288 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38688 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17049 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17049 | 0 | 5754 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38688 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17049 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17049 | 5754 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38687 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17048 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17048 | 2492 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38687 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17048 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17048 | 0 | 2492 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38686 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17047 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17047 | 0 | 19463 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38686 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17047 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17047 | 19463 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33616 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14797 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14797 | 0 | 85782 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33616 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14797 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14797 | 85782 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33615 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14799 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14799 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33615 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14799 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14799 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33614 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14802 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14802 | 0 | 82560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33614 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14802 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14802 | 82560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33613 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14804 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14804 | 0 | 59804 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33613 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14804 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14804 | 59804 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33612 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14805 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14805 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33612 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14805 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14805 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33611 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14808 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14808 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33611 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14808 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14808 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33610 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14810 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14810 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33610 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14810 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14810 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33609 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14809 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14809 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33609 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14809 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14809 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33608 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14808 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14808 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33608 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14808 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14808 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33607 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14807 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14807 | 35088 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33607 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14807 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14807 | 0 | 35088 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33606 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14806 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14806 | 0 | 98722 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33606 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14806 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14806 | 98722 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33605 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14805 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14805 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33605 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14805 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14805 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33604 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14804 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14804 | 59804 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33604 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14804 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14804 | 0 | 59804 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33603 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14803 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14803 | 0 | 38700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33603 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14803 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14803 | 38700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33602 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14802 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14802 | 82560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33602 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14802 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14802 | 0 | 82560 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33601 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14801 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14801 | 0 | 46380 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33601 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14801 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14801 | 46380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33600 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14800 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14800 | 0 | 19064 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33600 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14800 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14800 | 19064 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33599 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14799 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14799 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33599 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14799 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14799 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33598 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14798 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14798 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33598 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14798 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14798 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39623 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17516 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17516 | 630 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39623 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17516 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17516 | 0 | 630 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39622 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17515 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17515 | 0 | 18045 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39622 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17515 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17515 | 18045 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39621 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17514 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17514 | 1110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39621 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17514 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17514 | 0 | 1110 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39620 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17515 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17515 | 0 | 18045 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39620 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17515 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17515 | 18045 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39619 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17514 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17514 | 1110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39619 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17514 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17514 | 0 | 1110 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39618 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17513 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17513 | 0 | 3292 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39618 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17513 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17513 | 3292 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39617 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17512|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17512 | 0 | 1840 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39617 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17512|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17512 | 1840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39616 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17513|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 17513 | 0 | 3292 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39616 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17513|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17513 | 3292 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39615 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17511|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17511 | 0 | 11571 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39615 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17511|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17511 | 11571 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39614 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17512|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17512 | 1840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39614 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17512|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 17512 | 0 | 1840 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39613 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17509|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17509 | 0 | 2076 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39613 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17509|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17509 | 2076 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39612 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17511|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17511 | 11571 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39612 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17511|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 17511 | 0 | 11571 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39611 | 28-04-2026 | Orden Ingreso CEMENTERIO/2026:447|PERCEPCION DE PAGO | 11507020001,00 | CEMENTERIO | 1 | 0 | 28-04-2026 | | | | | | | 447 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39611 | 28-04-2026 | Orden Ingreso CEMENTERIO/2026:447|PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 447 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39610 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17508|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17508 | 0 | 18298 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39610 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17508|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17508 | 18298 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39609 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17510|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 17510 | 0 | 116403 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39609 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17510|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17510 | 116403 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39608 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17509|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17509 | 2076 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39608 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17509|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 17509 | 0 | 2076 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39607 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17508|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17508 | 18298 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39607 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17508|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 17508 | 0 | 18298 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39606 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17507|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17507 | 51630 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39606 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17507|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17507 | 0 | 51630 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39605 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17507|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 17507 | 0 | 51630 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39605 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17507|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17507 | 51630 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31285 | 06-04-2026 | Decreto Pago 2026:1162|PAGO : | 21522119990013,00 | SENAME | 1 | 0 | 06-04-2026 | 1 | 6899538 | 1162 | 31-03-2026 | | | 1288 | 323109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31285 | 06-04-2026 | Decreto Pago 2026:1162|PAGO : | 21521103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 06-04-2026 | 1 | 6899538 | 1162 | 31-03-2026 | | | 1288 | 3047099 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31285 | 06-04-2026 | Decreto Pago 2026:1162|PAGO : | 21522119990042,00 | PROGRAMA AIDA | 1 | 0 | 06-04-2026 | 1 | 6899538 | 1162 | 31-03-2026 | | | 1288 | 1507842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31285 | 06-04-2026 | Decreto Pago 2026:1162|PAGO : | 21522119990031,00 | CUIDADOS PALIATIVOS | 1 | 0 | 06-04-2026 | 1 | 6899538 | 1162 | 31-03-2026 | | | 1288 | 531402 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31285 | 06-04-2026 | Decreto Pago 2026:1162|PAGO : | 21522119990015,00 | CHILE CRECE CONTIGO | 1 | 0 | 06-04-2026 | 1 | 6899538 | 1162 | 31-03-2026 | | | 1288 | 472766 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31285 | 06-04-2026 | Decreto Pago 2026:1162|PAGO : | 21522119990008,00 | FOFAR | 1 | 0 | 06-04-2026 | 1 | 6899538 | 1162 | 31-03-2026 | | | 1288 | 113415 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31285 | 06-04-2026 | Decreto Pago 2026:1162|PAGO : | 21522119990011,00 | REHABILITACIÓN INTEGRAL | 1 | 0 | 06-04-2026 | 1 | 6899538 | 1162 | 31-03-2026 | | | 1288 | 570194 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31284 | 06-04-2026 | Operacion 2026:1408\DEV. PAGO SEGUN DOCUMENTO 193 DEL 02/04/2026 | 21521103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 193 | 02-04-2026 | | | | | | | | 0 | 1769912 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31284 | 06-04-2026 | Operacion 2026:1408\DEV. PAGO SEGUN DOCUMENTO 193 DEL 02/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 193 | 02-04-2026 | | | | | | | | 1769912 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31283 | 06-04-2026 | Operacion 2026:1407\DEV. PAGO SEGUN DOCUMENTO 37 DEL 02/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 37 | 02-04-2026 | | | | | | | | 582000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31283 | 06-04-2026 | Operacion 2026:1407\DEV. PAGO SEGUN DOCUMENTO 37 DEL 02/04/2026 | 21521103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 37 | 02-04-2026 | | | | | | | | 0 | 582000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31282 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13833|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | | 13833 | 0 | 12503 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31282 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13833|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13833 | 12503 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31281 | 06-04-2026 | Decreto Pago 2026:1090|PAGO : | 21522080002,00 | SERVICIO DE VIGILANCIA | 1 | 0 | 06-04-2026 | 1 | 7044802 | 1090 | 25-03-2026 | | | 1297 | 142853 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31280 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13833|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | | 13833 | 12503 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31280 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13833|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | | 13833 | 0 | 12503 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31279 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13831|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | | 13831 | 0 | 8784 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31279 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13831|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13831 | 8784 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31278 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13832|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | | 13832 | 0 | 7062 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31278 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13832|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13832 | 7062 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31277 | 06-04-2026 | Operacion 2026:1406\DEV. PAGO FACTURA 1568/31.03.2026.- POR SERVICIOS DE AGUA | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 06-04-2026 | | | | | | | | 19720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31277 | 06-04-2026 | Operacion 2026:1406\DEV. PAGO FACTURA 1568/31.03.2026.- POR SERVICIOS DE AGUA | 21522050002,00 | AGUA | 1 | 0 | 06-04-2026 | | | | | | | | 0 | 19720 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31276 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13832|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | | 13832 | 7062 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31276 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13832|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | | 13832 | 0 | 7062 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31275 | 06-04-2026 | Operacion 2026:1405\DEV. PAGO FACTURA 1565/31.03.2026.- POR SERVICIOS DE AGUA | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 06-04-2026 | | | | | | | | 65670 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31275 | 06-04-2026 | Operacion 2026:1405\DEV. PAGO FACTURA 1565/31.03.2026.- POR SERVICIOS DE AGUA | 21522050002,00 | AGUA | 1 | 0 | 06-04-2026 | | | | | | | | 0 | 65670 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31274 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13831|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | | 13831 | 8784 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31274 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13831|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | | 13831 | 0 | 8784 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31273 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13830|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | | 13830 | 0 | 2920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31273 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13830|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13830 | 2920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31272 | 06-04-2026 | Operacion 2026:1404\DEV. PAGO FACTURA 1563/31.03.2026.- POR SERVICIOS DE AGUA | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 06-04-2026 | | | | | | | | 20760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31272 | 06-04-2026 | Operacion 2026:1404\DEV. PAGO FACTURA 1563/31.03.2026.- POR SERVICIOS DE AGUA | 21522050002,00 | AGUA | 1 | 0 | 06-04-2026 | | | | | | | | 0 | 20760 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31271 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13827|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | | 13827 | 0 | 257935 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31271 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13827|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13827 | 257935 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31270 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13830|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | | 13830 | 0 | 2920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39604 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17506|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17506 | 0 | 2220 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39604 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17506|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17506 | 2220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39603 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17506|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 17506 | 0 | 2220 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39603 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17506|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17506 | 2220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39602 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17504|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17504 | 0 | 5492 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39602 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17504|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17504 | 5492 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39601 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17503|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17503 | 0 | 3203 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39601 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17503|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17503 | 3203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39600 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17505|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17505 | 0 | 1306 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39600 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17505|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17505 | 1306 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39599 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17502|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17502 | 0 | 21285 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39599 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17502|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17502 | 21285 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39598 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17505|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17505 | 1306 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39598 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17505|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 17505 | 0 | 1306 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39597 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17504|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 17504 | 0 | 5492 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39597 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17504|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17504 | 5492 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39596 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17503|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17503 | 3203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39596 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17503|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 17503 | 0 | 3203 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39595 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17501|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17501 | 0 | 15777 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39595 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17501|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17501 | 15777 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39594 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17502|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17502 | 21285 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39594 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17502|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 17502 | 0 | 21285 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39593 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17500|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17500 | 3948 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39593 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17500|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17500 | 0 | 3948 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39592 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17501|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17501 | 15777 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39592 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17501|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 17501 | 0 | 15777 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39591 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17500|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 17500 | 0 | 3948 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39591 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17500|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17500 | 3948 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39590 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17499|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17499 | 0 | 4137 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39590 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17499|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17499 | 4137 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39589 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17499|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 17499 | 0 | 4137 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39589 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17499|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17499 | 4137 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39588 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17496|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17496 | 0 | 9360 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39588 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17496|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17496 | 9360 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39587 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17497|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17497 | 0 | 2172 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39587 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17497|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17497 | 2172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39586 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17498|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17498 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39586 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17498|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17498 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34660 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15238|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15238 | 49265 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34659 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15237|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15237 | 19959 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34659 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15237|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | | 15237 | 0 | 19959 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34658 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15236|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15236 | 94650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34658 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15236|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | | 15236 | 0 | 94650 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34657 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15235|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | | 15235 | 0 | 120168 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34657 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15235|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15235 | 120168 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34656 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15234|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15234 | 36557 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34656 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15234|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | | 15234 | 0 | 36557 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34655 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15233|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15233 | 0 | 1263 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34655 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15233|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | 15233 | 1263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34654 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15233|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15233 | 1263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34654 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15233|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | | 15233 | 0 | 1263 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34653 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15232|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | 15232 | 8870 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34653 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15232|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15232 | 0 | 8870 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34652 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15232|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | | 15232 | 0 | 8870 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34652 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15232|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15232 | 8870 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34651 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15231)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15231 | 0 | 82584 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34651 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15231)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15231 | 82584 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34650 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15230)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15230 | 59804 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34650 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15230)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15230 | 0 | 59804 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34649 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15228)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15228 | 8031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34649 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15228)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15228 | 0 | 8031 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34648 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15229)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15229 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34648 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15229)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15229 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34647 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15228)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15228 | 8031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34647 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15228)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15228 | 0 | 8031 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34646 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15227)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15227 | 0 | 6153 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34646 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15227)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15227 | 6153 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34645 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15226)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15226 | 0 | 7574 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34645 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15226)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15226 | 7574 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34644 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15227)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15227 | 0 | 6153 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34644 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15227)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15227 | 6153 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34643 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15226)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15226 | 7574 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34643 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15226)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15226 | 0 | 7574 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34642 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15225)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15225 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34642 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15225)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15225 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34641 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15225)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15225 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38685 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17046)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17046 | 0 | 7789 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38685 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17046)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17046 | 7789 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38684 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17044)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17044 | 0 | 4460 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38684 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17044)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17044 | 4460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38683 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17047)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17047 | 0 | 19463 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38683 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17047)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17047 | 19463 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38682 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17045)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17045 | 0 | 1426 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38682 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17045)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17045 | 1426 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38681 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17046)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17046 | 0 | 7789 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38681 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17046)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17046 | 7789 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38680 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17045)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17045 | 1426 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38680 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17045)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17045 | 0 | 1426 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38679 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17044)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17044 | 4460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38679 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17044)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17044 | 0 | 4460 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38678 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17043)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17043 | 6336 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38678 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17043)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17043 | 0 | 6336 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38677 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17043)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17043 | 0 | 6336 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38677 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17043)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17043 | 6336 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38676 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17042)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17042 | 0 | 16479 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38676 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17042)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17042 | 16479 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38675 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17041)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17041 | 2736 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38675 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17041)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17041 | 0 | 2736 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38674 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17042)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17042 | 0 | 16479 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38674 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17042)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17042 | 16479 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38673 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17041)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17041 | 2736 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38673 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17041)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17041 | 0 | 2736 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38672 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17040)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17040 | 1140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38672 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17040)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17040 | 0 | 1140 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38671 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17040)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17040 | 1140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38671 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17040)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17040 | 0 | 1140 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38670 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17039)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17039 | 3850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38670 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17039)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17039 | 0 | 3850 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38669 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17039)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17039 | 3850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38669 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17039)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17039 | 0 | 3850 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38668 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17038)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17038 | 0 | 2060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38668 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17038)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17038 | 2060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38667 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17038)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17038 | 2060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38667 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17038)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17038 | 0 | 2060 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39585 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17498)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17498 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39585 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17498)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17498 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39584 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17497)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17497 | 2172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39584 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17497)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17497 | 0 | 2172 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39583 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17496)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17496 | 0 | 9360 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39583 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17496)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17496 | 9360 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39582 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17494)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17494 | 0 | 13967 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39582 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17494)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17494 | 13967 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39581 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17495)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17495 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39581 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17495)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17495 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39580 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17489)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17489 | 0 | 22741 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39580 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17489)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17489 | 22741 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39579 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17494)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17494 | 0 | 13967 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39579 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17494)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17494 | 13967 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39578 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17493)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17493 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39578 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17493)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17493 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39577 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17491)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17491 | 2842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39577 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17491)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17491 | 0 | 2842 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39576 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17492)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17492 | 51770 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39576 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17492)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17492 | 0 | 51770 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39575 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17491)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17491 | 2842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39575 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17491)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17491 | 0 | 2842 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39574 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17490)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17490 | 56518 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39574 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17490)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17490 | 0 | 56518 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39573 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17489)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17489 | 22741 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39573 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17489)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17489 | 0 | 22741 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39572 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17486)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17486 | 1080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39572 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17486)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17486 | 0 | 1080 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39571 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17488)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17488 | 0 | 39819 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39571 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17488)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17488 | 39819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39570 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17487)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17487 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39570 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17487)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17487 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39569 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17486)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17486 | 0 | 1080 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39569 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17486)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17486 | 1080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39568 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17485)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17485 | 0 | 39470 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39568 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17485)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17485 | 39470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39567 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17482)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17482 | 0 | 41486 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39567 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17482)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17482 | 41486 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33597 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14797)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14797 | 0 | 85782 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33597 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14797)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14797 | 85782 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33596 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14796)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14796 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33596 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14796)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14796 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33595 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14795)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14795 | 22842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33595 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14795)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14795 | 0 | 22842 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33594 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14794)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14794 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33594 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14794)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14794 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33593 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14793)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14793 | 0 | 8842 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33593 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14793)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14793 | 8842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33592 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14792)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14792 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33592 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14792)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14792 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33591 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14791)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14791 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33591 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14791)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14791 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33590 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14790)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14790 | 0 | 36968 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33590 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14790)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14790 | 36968 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33589 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14789)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14789 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33589 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14789)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14789 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33588 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14788)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14788 | 32117 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33588 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14788)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14788 | 0 | 32117 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33587 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14787)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14787 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33587 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14787)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14787 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33586 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14786)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14786 | 0 | 38055 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33586 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14786)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14786 | 38055 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33585 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14785)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14785 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33585 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14785)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14785 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33584 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14784)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14784 | 90934 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33584 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14784)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14784 | 0 | 90934 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33583 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14783)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14783 | 74344 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33583 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14783)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14783 | 0 | 74344 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33582 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14782)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14782 | 61920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33582 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14782)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14782 | 0 | 61920 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33581 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14781)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14781 | 25833 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33581 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14781)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14781 | 0 | 25833 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33580 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14780)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14780 | 0 | 17803 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33580 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14780)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14780 | 17803 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33579 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14779)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14779 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33579 | 10-04-2026 | (Orden Ingreso FARMACIA:2026:14779)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14779 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34641 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15225)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15225 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34640 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15224)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15224 | 0 | 12969 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34640 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15224)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15224 | 12969 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34639 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15224)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15224 | 0 | 12969 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34639 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15224)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15224 | 12969 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34638 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15223)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15223 | 5487 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34638 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15223)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15223 | 0 | 5487 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34637 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15223)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15223 | 5487 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34637 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15223)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15223 | 0 | 5487 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34636 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15222)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15222 | 0 | 6098 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34636 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15222)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15222 | 6098 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34635 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15221)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15221 | 0 | 10635 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34635 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15221)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15221 | 10635 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34634 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15222)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15222 | 0 | 6098 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34634 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15222)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15222 | 6098 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34633 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15220)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15220 | 0 | 4553 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34633 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15220)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15220 | 4553 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34632 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15218)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15218 | 0 | 7482 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34632 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15218)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15218 | 7482 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34631 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15219)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15219 | 0 | 2310 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34631 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15219)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15219 | 2310 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34630 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15221)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15221 | 0 | 10635 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34630 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15221)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15221 | 10635 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34629 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15220)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15220 | 4553 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34629 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15220)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15220 | 0 | 4553 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34628 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15219)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15219 | 0 | 2310 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34628 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15219)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15219 | 2310 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34627 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15218)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15218 | 7482 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34627 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15218)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15218 | 0 | 7482 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34626 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15217)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15217 | 0 | 830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34626 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15217)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15217 | 830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34625 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15217)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15217 | 830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34625 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15217)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15217 | 0 | 830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34624 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15216)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15216 | 0 | 7579 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34624 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15216)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15216 | 7579 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34623 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15216)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15216 | 7579 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34623 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15216)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15216 | 0 | 7579 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34622 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15215)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15215 | 1026 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35915 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15823)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15823 | 0 | 5203 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35914 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15821)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15821 | 7819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35914 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15821)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15821 | 0 | 7819 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35913 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15822)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15822 | 6063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35913 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15822)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15822 | 0 | 6063 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35912 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15822)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15822 | 6063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35912 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15822)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15822 | 0 | 6063 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35911 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15794)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15794 | 0 | 16523 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35911 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15794)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15794 | 16523 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35910 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15821)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15821 | 0 | 7819 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35910 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15821)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15821 | 7819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35909 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15818)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15818 | 0 | 15840 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35909 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15818)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15818 | 15840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35908 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15819)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15819 | 0 | 10720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35908 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15819)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15819 | 10720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35907 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15820)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15820 | 0 | 809 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35907 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15820)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15820 | 809 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35906 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15820)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15820 | 0 | 809 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35906 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15820)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15820 | 809 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35905 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15819)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15819 | 0 | 10720 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35905 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15819)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15819 | 10720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35904 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15818)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15818 | 0 | 15840 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35904 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15818)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15818 | 15840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35903 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15817)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15817 | 0 | 660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35903 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15817)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15817 | 660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35902 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15817)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15817 | 660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35902 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15817)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15817 | 0 | 660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35901 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15816)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15816 | 0 | 7843 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35901 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15816)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15816 | 7843 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35900 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15816)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15816 | 0 | 7843 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35900 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15816)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15816 | 7843 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35899 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15815)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15815 | 1726 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35899 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15815)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15815 | 0 | 1726 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35898 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15815)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15815 | 1726 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35898 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15815)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15815 | 0 | 1726 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35897 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15812)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15812 | 0 | 3850 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35897 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15812)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15812 | 3850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35896 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15813)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15813 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35896 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15813)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15813 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35895 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15814)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15814 | 3618 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35895 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15814)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15814 | 0 | 3618 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35894 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15811)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15811 | 0 | 4688 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35894 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15811)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15811 | 4688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35893 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15813)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15813 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35893 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15813)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15813 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35892 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15812)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15812 | 3850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35892 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15812)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15812 | 0 | 3850 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35891 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15811)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15811 | 4688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35891 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15811)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15811 | 0 | 4688 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35890 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15810)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15810 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35890 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15810)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15810 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35889 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15810)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15810 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35889 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15810)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15810 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35888 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15809)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15809 | 0 | 7432 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35888 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15809)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15809 | 7432 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35887 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15808)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15808 | 0 | 4946 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35887 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15808)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15808 | 4946 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35886 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15809)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15809 | 0 | 7432 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35886 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15809)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15809 | 7432 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35885 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15808)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15808 | 4946 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35885 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15808)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15808 | 0 | 4946 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35884 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15806)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15806 | 0 | 1552 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35884 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15806)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15806 | 1552 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35883 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15807)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15807 | 0 | 1819 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35883 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15807)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15807 | 1819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35882 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15807)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15807 | 0 | 1819 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35882 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15807)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15807 | 1819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35881 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15806)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15806 | 0 | 1552 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35881 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15806)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15806 | 1552 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35880 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15805)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15805 | 0 | 7117 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35880 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15805)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15805 | 7117 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35879 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15804)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15804 | 1256 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35879 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15804)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15804 | 0 | 1256 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35878 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15805)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15805 | 0 | 7117 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35878 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15805)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15805 | 7117 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35877 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15804)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15804 | 0 | 1256 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38295 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16871)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16871 | 0 | 45976 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38295 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16871)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16871 | 45976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38294 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16832)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16832 | 0 | 64342 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38294 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16832)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16832 | 64342 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38293 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16870)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16870 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38293 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16870)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16870 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38292 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16869)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16869 | 5733 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38292 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16869)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16869 | 0 | 5733 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38291 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16868)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16868 | 0 | 1984 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38291 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16868)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16868 | 1984 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38290 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16868)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16868 | 1984 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38290 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16868)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16868 | 0 | 1984 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38289 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16867)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16867 | 0 | 4512 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38289 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16867)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16867 | 4512 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38288 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16866)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16866 | 0 | 10441 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38288 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16866)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16866 | 10441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38287 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16867)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16867 | 0 | 4512 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38287 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16867)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16867 | 4512 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38286 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16866)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16866 | 0 | 10441 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38286 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16866)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16866 | 10441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38285 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16796)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16796 | 0 | 910 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38285 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16796)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16796 | 910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38284 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16864)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16864 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38284 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16864)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16864 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38283 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16865)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16865 | 9121 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38283 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16865)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16865 | 0 | 9121 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38282 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16864)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16864 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38282 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16864)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16864 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38281 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16863)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16863 | 0 | 2901 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38281 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16863)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16863 | 2901 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38280 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16863)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16863 | 2901 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38280 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16863)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16863 | 0 | 2901 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38279 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16830)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16830 | 0 | 16567 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38279 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16830)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16830 | 16567 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38278 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16862)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16862 | 0 | 9667 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38278 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16862)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16862 | 9667 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38277 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16860)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16860 | 0 | 26675 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38277 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16860)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16860 | 26675 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38276 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16862)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16862 | 0 | 9667 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38276 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16862)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16862 | 9667 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38275 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16861)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16861 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38275 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16861)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16861 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38274 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16860)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16860 | 26675 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38274 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16860)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16860 | 0 | 26675 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38273 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16857)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16857 | 0 | 1818 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38273 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16857)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16857 | 1818 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38272 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16858)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16858 | 0 | 1236 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38272 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16858)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16858 | 1236 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38271 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16859)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16859 | 0 | 11443 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38271 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16859)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16859 | 11443 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38270 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16859)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16859 | 0 | 11443 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38270 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16859)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16859 | 11443 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38269 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16858)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16858 | 1236 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38269 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16858)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16858 | 0 | 1236 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38268 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16857)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16857 | 1818 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38268 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16857)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16857 | 0 | 1818 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38267 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16856)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16856 | 0 | 2390 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38267 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16856)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16856 | 2390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38266 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16856)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16856 | 0 | 2390 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38266 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16856)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16856 | 2390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38265 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16855)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16855 | 0 | 3056 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38265 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16855)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16855 | 3056 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38264 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16855)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16855 | 3056 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38264 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16855)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16855 | 0 | 3056 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38263 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16854)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16854 | 0 | 660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38263 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16854)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16854 | 660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38262 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16853)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16853 | 0 | 27291 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38262 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16853)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16853 | 27291 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38261 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16854)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16854 | 660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38261 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16854)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16854 | 0 | 660 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38260 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16853)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16853 | 27291 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38260 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16853)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16853 | 0 | 27291 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38259 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16852)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16852 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38259 | 23-04-2026 | (Orden Ingreso FARMACIA:2026:16852)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16852 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32405 | 08-04-2026 | (Operacion 2026:1478)DEV. PAGO SEGUN DOCUMENTO 33 DEL 06/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 33 | 06-04-2026 | | | | | | 1264440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32405 | 08-04-2026 | (Operacion 2026:1478)DEV. PAGO SEGUN DOCUMENTO 33 DEL 06/04/2026 | 2152211990116,00 | S.I.R. - S.A.P.I.I. | 3 | 33 | 06-04-2026 | | | | | | 0 | 1264440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32404 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14275)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14275 | 0 | 1219 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32404 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14275)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14275 | 1219 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32403 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14275)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14275 | 1219 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32403 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14275)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14275 | 0 | 1219 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32402 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14271)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14271 | 32216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32402 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14271)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14271 | 0 | 32216 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32401 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14273)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14273 | 0 | 1776 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32401 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14273)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14273 | 1776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32400 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14272)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14272 | 0 | 5344 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32400 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14272)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14272 | 5344 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32399 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14274)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14274 | 0 | 3523 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32399 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14274)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14274 | 3523 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32398 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14273)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14273 | 1776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32398 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14273)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14273 | 0 | 1776 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32397 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14272)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14272 | 5344 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32397 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14272)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14272 | 0 | 5344 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32396 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14271)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14271 | 0 | 32216 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32396 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14271)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14271 | 32216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32395 | 08-04-2026 | (Operacion 2026:1477)DEV. PAGO FACTURA 391/07.04.2026.- POR SERVICIOS DE AGUA | 2152205002,00 | AGUA | 2 | 0 | 08-04-2026 | | | | | | 0 | 14510 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32395 | 08-04-2026 | (Operacion 2026:1477)DEV. PAGO FACTURA 391/07.04.2026.- POR SERVICIOS DE AGUA | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 08-04-2026 | | | | | | 14510 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32394 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14266)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14266 | 1236 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32394 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14266)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14266 | 0 | 1236 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32393 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14264)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14264 | 6511 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32393 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14264 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14264 | 0 | 6511 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32392 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14270 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14270 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32392 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14270 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14270 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32391 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14267 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14267 | 0 | 2453 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32391 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14267 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14267 | 2453 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32390 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14269 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14269 | 0 | 1565 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32390 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14269 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14269 | 1565 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32389 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14270 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14270 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32389 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14270 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14270 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32388 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14269 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14269 | 0 | 1565 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32388 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14269 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14269 | 1565 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32387 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14268 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14268 | 0 | 5844 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32387 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14268 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14268 | 5844 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32386 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14268 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14268 | 5844 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32386 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14268 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14268 | 0 | 5844 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32385 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14267 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14267 | 2453 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32385 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14267 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14267 | 0 | 2453 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32384 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14247 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14247 | 0 | 1448 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32384 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14247 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14247 | 1448 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32383 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14265 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14265 | 0 | 7664 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32383 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14265 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14265 | 7664 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32382 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14266 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14266 | 0 | 1236 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32382 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14266 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14266 | 1236 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32381 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14265 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14265 | 7664 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32381 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14265 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14265 | 0 | 7664 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32380 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14263 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14263 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32380 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14263 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14263 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32379 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14264 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14264 | 6511 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32379 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14264 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14264 | 0 | 6511 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32378 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14263 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14263 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32378 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14263 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14263 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32377 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14262 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14262 | 0 | 24568 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32377 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14262 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14262 | 24568 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32376 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14261 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14261 | 0 | 1860 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32376 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14261 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14261 | 1860 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32375 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14256 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14256 | 0 | 4570 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32375 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14256 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14256 | 4570 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32374 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14262 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14262 | 0 | 24568 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32374 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14262 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14262 | 24568 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32373 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14260 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14260 | 4703 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32373 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14260 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14260 | 0 | 4703 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32372 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14259 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14259 | 0 | 840 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32372 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14259 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14259 | 840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32371 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14258 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14258 | 8440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32371 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14258 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14258 | 0 | 8440 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32370 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14261 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14261 | 0 | 1860 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32370 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14261 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14261 | 1860 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32369 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14252 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14252 | 1382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32369 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14252 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14252 | 0 | 1382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32368 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14253 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14253 | 0 | 1482 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32368 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14253 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14253 | 1482 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32367 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14260 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14260 | 0 | 4703 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32367 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14260 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14260 | 4703 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32366 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14259 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14259 | 840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32366 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14259 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14259 | 0 | 840 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32365 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14257 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14257 | 6370 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32365 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14257 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14257 | 0 | 6370 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32364 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14258 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14258 | 8440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32364 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14258 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14258 | 0 | 8440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32363 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14254 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14254 | 0 | 830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32363 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14254 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14254 | 830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32362 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14257 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14257 | 0 | 6370 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32362 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14257 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14257 | 6370 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32361 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14256 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14256 | 0 | 4570 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32361 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14256 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14256 | 4570 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32360 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14255 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14255 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32360 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14255 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14255 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32359 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14255 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14255 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32359 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14255 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14255 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32358 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14254 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14254 | 830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32358 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14254 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14254 | 0 | 830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32357 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14253 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14253 | 1482 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32357 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14253 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14253 | 0 | 1482 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32356 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14252 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14252 | 0 | 1382 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32356 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14252 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14252 | 1382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32355 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14251 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14251 | 2666 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32355 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14251 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14251 | 0 | 2666 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32354 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14250 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14250 | 0 | 28785 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32354 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14250 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14250 | 28785 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32353 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14251 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14251 | 0 | 2666 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32353 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14251 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14251 | 2666 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32352 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14250 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14250 | 0 | 28785 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32352 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14250 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14250 | 28785 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32351 | 08-04-2026 | Orden Ingreso CEMENTERIO:2026:395 | PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 395 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32351 | 08-04-2026 | Orden Ingreso CEMENTERIO:2026:395 | PERCEPCION DE PAGO | 11507020001,00 | CEMENTERIO | 1 | 0 | 08-04-2026 | | | | | 395 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32350 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14228 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14228 | 0 | 126960 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32350 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14228 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14228 | 126960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32349 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14249 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14249 | 0 | 14244 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33578 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14778 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14778 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33578 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14778 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14778 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33577 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14777 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14777 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33577 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14777 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14777 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33576 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14776 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14776 | 0 | 49194 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33576 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14776 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14776 | 49194 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33575 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14775 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14775 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33575 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14775 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14775 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33574 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14774 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14774 | 0 | 98613 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33574 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14774 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14774 | 98613 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33573 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14773 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14773 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33573 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14773 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14773 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33572 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14772 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14772 | 39517 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33572 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14772 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14772 | 0 | 39517 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33571 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14771 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14771 | 51770 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33571 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14771 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14771 | 0 | 51770 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33570 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14770 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14770 | 0 | 90934 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33570 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14770 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14770 | 90934 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33569 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14769 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14769 | 0 | 79607 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33569 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14769 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14769 | 79607 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33568 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14768 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14768 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33568 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14768 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14768 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33567 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14767 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14767 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33567 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14767 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14767 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33566 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14766 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14766 | 12280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33566 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14766 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14766 | 0 | 12280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33565 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14765 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14765 | 57944 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33565 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14765 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14765 | 0 | 57944 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33564 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14764 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14764 | 72870 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33564 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14764 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14764 | 0 | 72870 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33563 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14762 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14762 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33563 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14762 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14762 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33562 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14761 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14761 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33562 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14761 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14761 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33561 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14760 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14760 | 43683 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33561 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14760 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14760 | 0 | 43683 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33560 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14759 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14759 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33560 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14759 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14759 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33559 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14758 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14758 | 0 | 14520 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33559 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14758 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14758 | 14520 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33558 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14757 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14757 | 0 | 10167 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33558 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14757 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14757 | 10167 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33557 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14756 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14756 | 0 | 4896 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33557 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14756 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14756 | 4896 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33555 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14757 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14757 | 10167 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33555 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14757 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14757 | 0 | 10167 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33554 | 10-04-2026 | Decreto Pago 2026:1211 | PAGO : | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 10-04-2026 | 1 | 6899662 | 1211 | 02-04-2026 | 1404 | 117562 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33553 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14756 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14756 | 4896 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33553 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14756 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14756 | 0 | 4896 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33552 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14755 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14755 | 0 | 2660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33552 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14755 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14755 | 2660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33551 | 10-04-2026 | Decreto Pago 2026:1231 | PAGO : | 2152205002,00 | AGUA | 1 | 0 | 10-04-2026 | 1 | 6899652 | 1231 | 06-04-2026 | 1403 | 106150 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33550 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14755 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14755 | 2660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33550 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14755 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14755 | 0 | 2660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33549 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14754 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14754 | 0 | 480 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33549 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14754 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14754 | 480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33548 | 10-04-2026 | Decreto Pago 2026:1215 | PAGO : | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 10-04-2026 | 1 | 6899658 | 1215 | 02-04-2026 | 1408 | 493245 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33547 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14754 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14754 | 480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33547 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14754 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14754 | 0 | 480 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33546 | 10-04-2026 | Decreto Pago 2026:1213 | PAGO : | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 10-04-2026 | 1 | 6899657 | 1213 | 02-04-2026 | 1407 | 549180 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33545 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14753 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14753 | 0 | 11400 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33545 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14753 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14753 | 11400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33544 | 10-04-2026 | Decreto Pago 2026:1212 | PAGO : | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 10-04-2026 | 1 | 6899655 | 1212 | 02-04-2026 | 1406 | 559350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33543 | 10-04-2026 | Decreto Pago 2026:1210 | PAGO : | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 10-04-2026 | 1 | 6899654 | 1210 | 02-04-2026 | 1405 | 223811 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33542 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14753 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14753 | 0 | 11400 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33542 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14753 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14753 | 11400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33541 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14752 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14752 | 17733 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33541 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14752 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14752 | 0 | 17733 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33540 | 10-04-2026 | Decreto Pago 2026:1133 | PAGO : | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 10-04-2026 | 1 | 6899650 | 1133 | 26-03-2026 | 1401 | 178500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33539 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14751 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14751 | 0 | 1200 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33539 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14751 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14751 | 1200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33538 | 10-04-2026 | Decreto Pago 2026:1204 | PAGO : | 2152211999016,00 | S.U.R. -S.A.P.U. | 1 | 0 | 10-04-2026 | 1 | 6899641 | 1204 | 01-04-2026 | 1392 | 410258 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33537 | 10-04-2026 | Decreto Pago 2026:1203 | PAGO : | 2152211999016,00 | S.U.R. -S.A.P.U. | 1 | 0 | 10-04-2026 | 1 | 6899640 | 1203 | 01-04-2026 | 1391 | 85470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33536 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14752 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14752 | 17733 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33536 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14752 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14752 | 0 | 17733 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31270 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13830 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13830 | 2920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31269 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13829 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13829 | 0 | 3145 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31269 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13829 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13829 | 3145 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31268 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13829 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13829 | 0 | 3145 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31268 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13829 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13829 | 3145 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31267 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13828 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13828 | 0 | 6555 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31267 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13828 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13828 | 6555 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31266 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13828 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13828 | 0 | 6555 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31266 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13828 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13828 | 6555 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31265 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13827 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13827 | 257935 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31265 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13827 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13827 | 0 | 257935 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31264 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13826 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13826 | 0 | 7110 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31264 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13826 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13826 | 7110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31263 | 06-04-2026 | Operacion 2026:1403 | DEV. PAGO FACTURA 1555/27.02.2026.- POR SERVICIO DE AGUA P | 2152205002,00 | AGUA | 1 | 0 | 06-04-2026 | | | | | | 0 | 21800 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31263 | 06-04-2026 | Operacion 2026:1403 | DEV. PAGO FACTURA 1555/27.02.2026.- POR SERVICIO DE AGUA P | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 06-04-2026 | | | | | | 21800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31262 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13824 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13824 | 14115 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31262 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13824 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13824 | 0 | 14115 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31261 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13826 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13826 | 7110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31261 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13826 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13826 | 0 | 7110 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31260 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13825 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13825 | 0 | 6566 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31260 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13825 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13825 | 6566 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31259 | 06-04-2026 | Operacion 2026:1402 | DEV. PAGO FACTURA 1552/27.02.2026.- POR SERVICIO DE AGUA P | 2152205002,00 | AGUA | 1 | 0 | 06-04-2026 | | | | | | 0 | 51910 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31259 | 06-04-2026 | Operacion 2026:1402 | DEV. PAGO FACTURA 1552/27.02.2026.- POR SERVICIO DE AGUA P | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 06-04-2026 | | | | | | 51910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31258 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13825 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13825 | 6566 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31258 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13825 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13825 | 0 | 6566 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31257 | 06-04-2026 | Operacion 2026:1401 | DEV. PAGO FACTURA 1550/27.02.2026.- POR SERVICIOS DE AGUA | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 06-04-2026 | | | | | | 13770 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31257 | 06-04-2026 | Operacion 2026:1401 | DEV. PAGO FACTURA 1550/27.02.2026.- POR SERVICIOS DE AGUA | 2152205002,00 | AGUA | 1 | 0 | 06-04-2026 | | | | | | 0 | 13770 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31256 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13824 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13824 | 14115 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31256 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13824 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13824 | 0 | 14115 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31255 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13822 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13822 | 0 | 7644 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31255 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13822 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13822 | 7644 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31254 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13823 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13823 | 0 | 9901 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31254 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13823 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13823 | 9901 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31253 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13823 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13823 | 9901 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31253 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13823 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13823 | 0 | 9901 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31252 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13822 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13822 | 7644 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31252 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13822 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13822 | 0 | 7644 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35877 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15804 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15804 | 1256 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35876 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15803 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15803 | 0 | 64288 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35876 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15803 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15803 | 64288 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35875 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15803 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15803 | 64288 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35875 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15803 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15803 | 0 | 64288 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35874 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15800 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15800 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35874 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15800 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15800 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35873 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15802 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15802 | 0 | 24414 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35873 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15802 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15802 | 24414 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35872 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15801 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15801 | 0 | 1530 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35872 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15801 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15801 | 1530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35871 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15802 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15802 | 0 | 24414 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35871 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15802 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15802 | 24414 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35870 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15801 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15801 | 1530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35870 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15801 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15801 | 0 | 1530 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35869 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15800 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15800 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35869 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15800 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15800 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35868 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15798 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15798 | 0 | 13206 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35868 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15798 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15798 | 13206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35867 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15799 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15799 | 0 | 2492 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35867 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15799 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15799 | 2492 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35866 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15797 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15797 | 0 | 36856 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35866 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15797 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15797 | 36856 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35865 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15799 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15799 | 0 | 2492 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35865 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15799 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15799 | 2492 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35864 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15798 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15798 | 13206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35864 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15798 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15798 | 0 | 13206 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35863 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15797 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15797 | 36856 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35863 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15797 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15797 | 0 | 36856 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35862 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15796 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15796 | 0 | 3296 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35862 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15796 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15796 | 3296 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35861 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15795 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15795 | 0 | 4027 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35861 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15795 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15795 | 4027 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35860 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15796 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15796 | 0 | 3296 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35860 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15796 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15796 | 3296 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35859 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15795 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15795 | 0 | 4027 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35859 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15795 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15795 | 4027 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35858 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15792 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15792 | 0 | 6686 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35858 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15792 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15792 | 6686 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35857 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15793 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15793 | 0 | 563 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35857 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15793 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15793 | 563 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35856 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15763 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15763 | 0 | 830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35856 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15763 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15763 | 830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35855 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15794 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15794 | 16523 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35855 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15794 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15794 | 0 | 16523 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35854 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15793 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15793 | 0 | 563 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35854 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15793 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15793 | 563 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35853 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15792 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15792 | 0 | 6686 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35853 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15792 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15792 | 6686 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35852 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15791 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15791 | 3033 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35852 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15791 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15791 | 0 | 3033 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35851 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15791 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15791 | 3033 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35851 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15791 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15791 | 0 | 3033 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35850 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15790 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15790 | 0 | 8326 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35850 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15790 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15790 | 8326 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35849 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15789 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15789 | 0 | 4204 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35849 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15789 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15789 | 4204 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35848 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15790 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15790 | 8326 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35848 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15790 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15790 | 0 | 8326 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35847 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15789 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15789 | 4204 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35847 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15789 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15789 | 0 | 4204 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35846 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15788 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15788 | 0 | 3185 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35846 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15788 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15788 | 3185 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35845 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15788 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15788 | 0 | 3185 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35845 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15788 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15788 | 3185 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35844 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15787 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15787 | 0 | 1210 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35844 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15787 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15787 | 1210 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35843 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15787 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15787 | 1210 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35843 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15787 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15787 | 0 | 1210 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35842 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15786 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15786 | 9930 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35842 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15786 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15786 | 0 | 9930 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35841 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15785 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15785 | 0 | 1210 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35841 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15785 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15785 | 1210 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35840 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15754 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15754 | 0 | 18360 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35840 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15754 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15754 | 18360 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35838 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15786 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15786 | 0 | 9930 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38159 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16800 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16800 | 0 | 14772 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38159 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16800 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16800 | 14772 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38158 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16799 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16799 | 10937 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38158 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16799 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16799 | 0 | 10937 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38157 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16798 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16798 | 0 | 5570 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38157 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16798 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16798 | 5570 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38156 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16797 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16797 | 0 | 6728 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38156 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16797 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16797 | 6728 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38155 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16795 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16795 | 11037 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38155 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16795 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16795 | 0 | 11037 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38154 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16797 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16797 | 6728 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38154 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16797 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16797 | 0 | 6728 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38153 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16796 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16796 | 910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38153 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16796 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16796 | 0 | 910 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38152 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16794 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16794 | 0 | 2670 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38152 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16794 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16794 | 2670 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38151 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16793 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16793 | 0 | 2746 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38151 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16793 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16793 | 2746 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38150 | 23-04-2026 | Decreto Pago 2026:1364 | PAGO : | 2152207002,00 | SERVICIOS DE IMPRESION | 1 | 0 | 23-04-2026 | 1 | 6907946 | 1364 | 08-04-2026 | 1607 | 828835 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38149 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16792 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16792 | 0 | 7761 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38149 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16792 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16792 | 7761 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38148 | 23-04-2026 | Decreto Pago 2026:1361 | PAGO : | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 0 | 23-04-2026 | 1 | 6907945 | 1361 | 08-04-2026 | 1606 | 554006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38147 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16790 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16790 | 0 | 17026 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38147 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16790 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16790 | 17026 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38146 | 23-04-2026 | Decreto Pago 2026:1360 | PAGO : | 2152204011,00 | REPUESTOS Y ACC. PARA MANTEN.Y REPAR.DE VEHICULOS | 1 | 0 | 23-04-2026 | 1 | 6907944 | 1360 | 08-04-2026 | 1605 | 346052 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38145 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16795 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16795 | 11037 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38145 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16795 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16795 | 0 | 11037 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38144 | 23-04-2026 | Decreto Pago 2026:1359 | PAGO : | 2152211990425,00 | REAS | 1 | 0 | 23-04-2026 | 1 | 6907943 | 1359 | 08-04-2026 | 1604 | 185640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38143 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16794 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16794 | 0 | 2670 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38143 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16794 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16794 | 2670 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38142 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16793 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16793 | 0 | 2746 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38142 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16793 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16793 | 2746 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38141 | 23-04-2026 | Decreto Pago 2026:1358 | PAGO : | 2152204999001,00 | VARIOS | 1 | 0 | 23-04-2026 | 1 | 6907942 | 1358 | 08-04-2026 | 1603 | 182990 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38140 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16791 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16791 | 0 | 1908 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38140 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16791 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16791 | 1908 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38139 | 23-04-2026 | Decreto Pago 2026:1355 | PAGO : | 2152211990443,00 | LABORATORIO CLIMATERIO | 1 | 0 | 23-04-2026 | 1 | 6907941 | 1355 | 08-04-2026 | 1602 | 204426 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38138 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16788 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16788 | 0 | 11261 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38138 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16788 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16788 | 11261 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33535 | 10-04-2026 | Decreto Pago 2026:1202 | PAGO : | 2152211990016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 10-04-2026 | 1 | 6899639 | 1202 | 01-04-2026 | 1390 | 262250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33534 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14751 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14751 | 1200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33534 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14751 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14751 | 0 | 1200 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33533 | 10-04-2026 | Decreto Pago 2026:1201 | PAGO : | 2152211990016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 10-04-2026 | 1 | 6899643 | 1201 | 01-04-2026 | 1394 | 295879 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33532 | 10-04-2026 | Decreto Pago 2026:1200 | PAGO : | 2152211990016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 10-04-2026 | 1 | 6899642 | 1200 | 01-04-2026 | 1393 | 262250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33531 | 10-04-2026 | Decreto Pago 2026:1198 | PAGO : | 2152211990016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 10-04-2026 | 1 | 6899645 | 1198 | 01-04-2026 | 1396 | 497143 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33530 | 10-04-2026 | Decreto Pago 2026:1197 | PAGO : | 2152211990016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 10-04-2026 | 1 | 6899646 | 1197 | 01-04-2026 | 1397 | 426903 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33529 | 10-04-2026 | Decreto Pago 2026:1209 | PAGO : | 2152211990441,00 | PROGRAMA SALUD BUCAL | 1 | 0 | 10-04-2026 | 1 | 6899627 | 1209 | 02-04-2026 | 1379 | 1248525 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33528 | 10-04-2026 | Decreto Pago 2026:1207 | PAGO : | 2152211990016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 10-04-2026 | 1 | 6899647 | 1207 | 01-04-2026 | 1398 | 513382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33527 | 10-04-2026 | Decreto Pago 2026:1206 | PAGO : | 2152211990016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 10-04-2026 | 1 | 6899648 | 1206 | 01-04-2026 | 1399 | 551146 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33526 | 10-04-2026 | Decreto Pago 2026:1205 | PAGO : | 2152211990016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 10-04-2026 | 1 | 6899649 | 1205 | 01-04-2026 | 1400 | 438869 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33525 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14750 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14750 | 0 | 11640 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33525 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14750 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14750 | 11640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33524 | 10-04-2026 | Decreto Pago 2026:1196 | PAGO : | 2152211990016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 10-04-2026 | 1 | 6899628 | 1196 | 01-04-2026 | 1380 | 426631 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33523 | 10-04-2026 | Decreto Pago 2026:1195 | PAGO : | 2152211990016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 10-04-2026 | 1 | 6899630 | 1195 | 01-04-2026 | 1381 | 386087 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33522 | 10-04-2026 | Decreto Pago 2026:1194 | PAGO : | 2152211990016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 10-04-2026 | 1 | 6899635 | 1194 | 01-04-2026 | 1386 | 289709 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33521 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14749 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14749 | 0 | 11715 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33521 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14749 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14749 | 11715 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33520 | 10-04-2026 | Decreto Pago 2026:1193 | PAGO : | 2152211990016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 10-04-2026 | 1 | 6899636 | 1193 | 01-04-2026 | 1387 | 469583 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33519 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14748 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14748 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33519 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14748 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14748 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33518 | 10-04-2026 | Decreto Pago 2026:1192 | PAGO : | 2152211990016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 10-04-2026 | 1 | 6899637 | 1192 | 01-04-2026 | 1388 | 207332 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33517 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14750 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14750 | 0 | 11640 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33517 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14750 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14750 | 11640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33516 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14747 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14747 | 0 | 14655 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33516 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14747 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14747 | 14655 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33515 | 10-04-2026 | Decreto Pago 2026:1191 | PAGO : | 2152211990016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 10-04-2026 | 1 | 6899638 | 1191 | 01-04-2026 | 1389 | 344627 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33514 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14749 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14749 | 0 | 11715 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33514 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14749 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14749 | 11715 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33513 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14748 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14748 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33513 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14748 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14748 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33512 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14746 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14746 | 0 | 3525 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33512 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14746 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14746 | 3525 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33511 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14724 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14724 | 0 | 7584 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33511 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14724 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14724 | 7584 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33510 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14747 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14747 | 14655 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33510 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14747 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14747 | 0 | 14655 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36961 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16284 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16284 | 12351 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36961 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16284 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16284 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36960 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16283 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16283 | 10152 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36960 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16283 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16283 | 0 | 10152 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36959 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16283 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16283 | 0 | 10152 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36959 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16283 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16283 | 10152 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36958 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16282 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16282 | 0 | 7551 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36958 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16282 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16282 | 7551 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36957 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16281 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16281 | 0 | 24383 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36957 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16281 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16281 | 24383 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36956 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16281 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16281 | 0 | 24383 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36956 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16281 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16281 | 24383 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36955 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16280 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16280 | 0 | 2172 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36955 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16280 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16280 | 2172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36954 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16280 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16280 | 2172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36954 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16280 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16280 | 0 | 2172 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36953 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16279 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16279 | 980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36953 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16279 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16279 | 0 | 980 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36952 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16277 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16277 | 0 | 825 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36952 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16277 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16277 | 825 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36951 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16278 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16278 | 0 | 4027 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36951 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16278 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16278 | 4027 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36950 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16279 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16279 | 980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36950 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16279 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16279 | 0 | 980 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36949 | 21-04-2026 | Operacion 2026:1634 | DEV. PAGO SEGUN DOCUMENTO 12 DEL 15/04/2026 | 2152211999010,00 | MEJORIA A LA EQUIDAD RURAL | 3 | 12 | 15-04-2026 | | | | | | 0 | 660225 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36949 | 21-04-2026 | Operacion 2026:1634 | DEV. PAGO SEGUN DOCUMENTO 12 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 12 | 15-04-2026 | | | | | | 660225 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36948 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16278 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16278 | 4027 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36948 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16278 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16278 | 0 | 4027 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36947 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16277 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16277 | 825 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36947 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16277 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16277 | 0 | 825 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36946 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16276 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16276 | 0 | 1980 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36946 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16276 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16276 | 1980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36945 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16276 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16276 | 0 | 1980 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36945 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16276 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16276 | 1980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36944 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16274 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16274 | 0 | 2859 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36944 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16274 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16274 | 2859 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36943 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16275 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16275 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38666 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17037 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17037 | 0 | 4178 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38666 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17037 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17037 | 4178 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38665 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17036 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17036 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38665 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17036 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17036 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38664 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17037 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17037 | 4178 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38664 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17037 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17037 | 0 | 4178 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38663 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17035 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17035 | 0 | 1760 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38663 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17035 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17035 | 1760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38662 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17032 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17032 | 0 | 2743 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38662 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17032 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17032 | 2743 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38661 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17036 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17036 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38661 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17036 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17036 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38660 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17035 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17035 | 1760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38660 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17035 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17035 | 0 | 1760 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38659 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17033 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17033 | 3850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38659 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17033 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17033 | 0 | 3850 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38658 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17031 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17031 | 0 | 4399 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38658 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17031 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17031 | 4399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38657 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17030 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17030 | 4560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38657 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17030 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17030 | 0 | 4560 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38656 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17034 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17034 | 0 | 6875 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38656 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17034 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17034 | 6875 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38655 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17033 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17033 | 0 | 3850 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38655 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17033 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17033 | 3850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38654 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17032 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17032 | 0 | 2743 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38654 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17032 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17032 | 2743 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38653 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17031 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17031 | 0 | 4399 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38653 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17031 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17031 | 4399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38652 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17029 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17029 | 0 | 755 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38652 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17029 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17029 | 755 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38651 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17030 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17030 | 4560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38651 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17030 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17030 | 0 | 4560 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38650 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17029 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17029 | 0 | 755 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38650 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17029 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17029 | 755 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38649 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17027 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17027 | 11130 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38649 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17027 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17027 | 0 | 11130 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38648 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17028 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17028 | 0 | 15128 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38648 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17028 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17028 | 15128 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38647 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17027 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17027 | 0 | 11130 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38647 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17027 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17027 | 11130 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38646 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17019 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17019 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38646 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17019 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17019 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38645 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17021 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17021 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38645 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17021 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17021 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38644 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17025 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17025 | 0 | 924 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38644 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17025 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17025 | 924 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38643 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17026 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17026 | 0 | 1426 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38643 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17026 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17026 | 1426 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38642 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17026 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17026 | 0 | 1426 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38642 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17026 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17026 | 1426 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38641 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17024 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17024 | 0 | 2554 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38641 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17024 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17024 | 2554 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38640 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17025 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17025 | 0 | 924 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38640 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17025 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17025 | 924 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38639 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17023 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17023 | 0 | 10759 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38639 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17023 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17023 | 10759 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38638 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17024 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17024 | 2554 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38638 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17024 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17024 | 0 | 2554 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38637 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17022 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17022 | 0 | 28054 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38637 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17022 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17022 | 28054 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38636 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17023 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17023 | 10759 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38636 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17023 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17023 | 0 | 10759 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38635 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16949 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16949 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38635 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16949 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16949 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38634 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16951 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16951 | 0 | 3200 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38634 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16951 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16951 | 3200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38633 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17022 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17022 | 28054 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38633 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17022 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17022 | 0 | 28054 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38632 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17020 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17020 | 0 | 8254 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38632 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17020 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17020 | 8254 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38631 | 24-04-2026 | Orden Ingreso CEMENTERIO:2026:441 | PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 24-04-2026 | | | | | 441 | 0 | 97566 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38631 | 24-04-2026 | Orden Ingreso CEMENTERIO:2026:441 | PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 441 | 97566 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38630 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17018 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17018 | 0 | 8121 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38630 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17018 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17018 | 8121 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38629 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17021 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17021 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38629 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17021 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17021 | 13166 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31251 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13821 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13821 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31251 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13821 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13821 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31250 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13821 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13821 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31250 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13821 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13821 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31249 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13820 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13820 | 0 | 5010 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31249 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13820 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13820 | 5010 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31248 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13820 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13820 | 0 | 5010 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31248 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13820 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13820 | 5010 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31247 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13819 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13819 | 0 | 4508 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31247 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13819 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13819 | 4508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31246 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13819 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13819 | 0 | 4508 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31246 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13819 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13819 | 4508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31245 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13818 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13818 | 18369 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31245 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13818 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13818 | 0 | 18369 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31244 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13818 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13818 | 0 | 18369 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31244 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13818 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13818 | 18369 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31243 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13817 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13817 | 0 | 6545 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31243 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13817 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13817 | 6545 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31242 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13817 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13817 | 0 | 6545 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31242 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13817 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13817 | 6545 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31241 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13816 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13816 | 0 | 23220 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31241 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13816 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13816 | 23220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31240 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13815 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13815 | 0 | 2100 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31240 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13815 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13815 | 2100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31239 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13816 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13816 | 0 | 23220 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31239 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13816 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13816 | 23220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31238 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13815 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13815 | 2100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31238 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13815 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13815 | 0 | 2100 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31237 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13814 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13814 | 0 | 6023 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31237 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13814 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13814 | 6023 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31236 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13813 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13813 | 10462 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31236 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13813 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13813 | 0 | 10462 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31235 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13814 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13814 | 0 | 6023 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31235 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13814 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13814 | 6023 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31234 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13813 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13813 | 10462 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31234 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13813 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13813 | 0 | 10462 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31233 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13812 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13812 | 0 | 1468 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31233 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13812 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13812 | 1468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31232 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13812 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13812 | 1468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31232 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13812 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13812 | 0 | 1468 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31231 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13810 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13810 | 0 | 1077 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31231 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13810 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13810 | 1077 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31230 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13811 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13811 | 0 | 6842 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31230 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13811 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13811 | 6842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31229 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13811 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13811 | 6842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31229 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13811 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13811 | 0 | 6842 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31228 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13810 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13810 | 1077 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31228 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13810 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13810 | 0 | 1077 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31227 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13808 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13808 | 0 | 13449 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31227 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13808 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13808 | 13449 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31226 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13809 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13809 | 0 | 560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31226 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13809 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13809 | 560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31225 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13809 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13809 | 0 | 560 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31225 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13809 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13809 | 560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31224 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13808 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13808 | 0 | 13449 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31224 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13808 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13808 | 13449 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31223 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13807 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13807 | 3279 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31223 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13807 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13807 | 3279 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31222 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13807 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13807 | 3279 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31222 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13807 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13807 | 0 | 3279 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31221 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13806 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13806 | 0 | 5190 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31221 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13806 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13806 | 5190 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31220 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13806 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13806 | 5190 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31220 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13806 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13806 | 0 | 5190 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31219 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13805 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13805 | 1954 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31219 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13805 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13805 | 0 | 1954 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31218 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13804 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13804 | 0 | 480 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31218 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13804 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13804 | 480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31217 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13805 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13805 | 1954 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31217 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13805 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13805 | 0 | 1954 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31216 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13804 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13804 | 0 | 480 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31216 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13804 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13804 | 480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31215 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13802 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13802 | 0 | 13923 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31215 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13802 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13802 | 13923 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31214 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13803 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13803 | 2880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31214 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13803 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13803 | 0 | 2880 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33509 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14746 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14746 | 3525 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33509 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14746 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14746 | 0 | 3525 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33508 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14719 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14719 | 11515 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33508 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14719 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14719 | 0 | 11515 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33507 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14745 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14745 | 0 | 3552 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33507 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14745 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14745 | 3552 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33506 | 10-04-2026 | Orden Ingreso CEMENTERIO:2026:403 | PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 10-04-2026 | | | | | 403 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33506 | 10-04-2026 | Orden Ingreso CEMENTERIO:2026:403 | PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 403 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33505 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14718 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14718 | 0 | 4624 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33505 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14718 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14718 | 4624 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33504 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14745 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14745 | 0 | 3552 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33504 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14745 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14745 | 3552 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33503 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14743 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14743 | 0 | 3229 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33503 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14743 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14743 | 3229 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33502 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14723 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14723 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33502 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14723 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14723 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33501 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14744 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14744 | 0 | 2763 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33501 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14744 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14744 | 2763 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33500 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14744 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14744 | 0 | 2763 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33500 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14744 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14744 | 2763 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33499 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14743 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14743 | 3229 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33499 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14743 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14743 | 0 | 3229 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33498 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14742 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14742 | 0 | 17432 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33498 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14742 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14742 | 17432 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33497 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14741 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14741 | 0 | 1110 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33497 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14741 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14741 | 1110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33496 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14742 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14742 | 0 | 17432 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33496 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14742 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14742 | 17432 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33495 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14740 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14740 | 0 | 4512 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33495 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14740 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14740 | 4512 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33494 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14741 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14741 | 0 | 1110 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33494 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14741 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14741 | 1110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33493 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14740 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14740 | 4512 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33493 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14740 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14740 | 0 | 4512 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33492 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14739 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14739 | 1090 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33492 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14739 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14739 | 0 | 1090 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33491 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14739 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14739 | 0 | 1090 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33491 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14739 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14739 | 1090 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33490 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14733 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14733 | 12848 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33490 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14733 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14733 | 0 | 12848 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33489 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14738)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14738 | 0 | 21544 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33489 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14738)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14738 | 21544 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33488 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14737)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14737 | 0 | 6201 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33488 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14737)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14737 | 6201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33487 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14738)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14738 | 0 | 21544 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33487 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14738)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14738 | 21544 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33486 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14736)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14736 | 0 | 2544 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33486 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14736)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14736 | 2544 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33485 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14737)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14737 | 6201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33485 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14737)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14737 | 0 | 6201 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33484 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14735)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14735 | 0 | 2132 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33484 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14735)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14735 | 2132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33483 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14736)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14736 | 0 | 2544 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33483 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14736)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14736 | 2544 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33482 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14735)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14735 | 2132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33482 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14735)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14735 | 0 | 2132 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33481 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14734)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14734 | 0 | 5054 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33481 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14734)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14734 | 5054 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33480 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14734)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14734 | 5054 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33480 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14734)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14734 | 0 | 5054 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33479 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14733)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14733 | 12848 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33479 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14733)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14733 | 0 | 12848 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33478 | 10-04-2026 | Orden Ingreso CEMENTERIO/2026:402)PERCEPCION DE PAGO | 11507020001,00 | CEMENTERIO | 1 | 0 | 10-04-2026 | | | | | 402 | 0 | 200000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33478 | 10-04-2026 | Orden Ingreso CEMENTERIO/2026:402)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 402 | 200000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33477 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14732)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14732 | 0 | 724 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33477 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14732)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14732 | 724 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33476 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14732)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14732 | 724 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33476 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14732)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14732 | 0 | 724 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33475 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14731)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14731 | 0 | 32414 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33475 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14731)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14731 | 32414 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33474 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14730)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14730 | 0 | 5192 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33474 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14730)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14730 | 5192 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33473 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14731)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14731 | 0 | 32414 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33473 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14731)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14731 | 32414 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33472 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14728)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14728 | 0 | 39944 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33472 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14728)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14728 | 39944 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36943 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16275)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16275 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36942 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16274)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16274 | 2859 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36942 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16274)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16274 | 0 | 2859 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36941 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16273)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16273 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36941 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16273)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16273 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36940 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16272)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16272 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36940 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16272)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16272 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36939 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16271)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16271 | 45130 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36939 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16271)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16271 | 0 | 45130 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36938 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16270)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16270 | 0 | 68704 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36938 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16270)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16270 | 68704 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36937 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16269)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16269 | 0 | 7326 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36937 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16269)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16269 | 7326 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36936 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16269)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16269 | 7326 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36936 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16269)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16269 | 0 | 7326 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36935 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16268)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16268 | 0 | 4966 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36935 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16268)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16268 | 4966 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36934 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16267)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16267 | 0 | 1476 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36934 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16267)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16267 | 1476 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36933 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16268)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16268 | 4966 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36933 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16268)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16268 | 0 | 4966 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36932 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16267)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16267 | 0 | 1476 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36932 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16267)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16267 | 1476 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36931 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16266)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16266 | 0 | 6759 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36931 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16266)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16266 | 6759 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36930 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16266)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16266 | 6759 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36930 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16266)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16266 | 0 | 6759 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36929 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16265)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16265 | 0 | 9061 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36929 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16265)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16265 | 9061 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36928 | 21-04-2026 | Decreto Pago 2026:1343)PAGO : | 2152205001,00 | ELECTRICIDAD | 1 | 0 | 21-04-2026 | 1 | 7009953 | 1343 | 07-04-2026 | 1563 | 52900 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36927 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16264)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16264 | 5517 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36927 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16264)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16264 | 0 | 5517 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36926 | 21-04-2026 | Decreto Pago 2026:1496)PAGO : | 2152205001,00 | ELECTRICIDAD | 1 | 0 | 21-04-2026 | 1 | 7022061 | 1496 | 16-04-2026 | 1564 | 31300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36925 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16265)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16265 | 9061 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36925 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16265)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16265 | 0 | 9061 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36924 | 21-04-2026 | Decreto Pago 2026:1342)PAGO : | 2152205001,00 | ELECTRICIDAD | 1 | 0 | 21-04-2026 | 1 | 7048513 | 1342 | 07-04-2026 | 1565 | 4954500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36923 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16264)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16264 | 0 | 5517 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36923 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16264)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16264 | 5517 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34622 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15215)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15215 | 0 | 1026 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34621 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15215)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15215 | 1026 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34621 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15215)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15215 | 0 | 1026 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34620 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15214)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15214 | 0 | 47886 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34620 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15214)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15214 | 47886 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34619 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15213)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15213 | 0 | 3920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34619 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15213)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15213 | 3920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34618 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15214)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15214 | 47886 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34618 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15214)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15214 | 0 | 47886 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34617 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15213)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15213 | 3920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34617 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15213)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15213 | 0 | 3920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34616 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15212)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15212 | 0 | 4440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34616 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15212)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15212 | 4440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34615 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15212)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15212 | 4440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34615 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15212)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15212 | 0 | 4440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34614 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15211)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15211 | 0 | 10330 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34614 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15211)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15211 | 10330 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34613 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15211)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15211 | 10330 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34613 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15211)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15211 | 0 | 10330 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34612 | 14-04-2026 | Decreto Pago 2026:1247)PAGO : | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 14-04-2026 | 1 | 6899691 | 1247 | 07-04-2026 | 1438 | 577656 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34611 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15208)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15208 | 0 | 2480 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34611 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15208)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15208 | 2480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34610 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15209)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15209 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34610 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15209)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15209 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34609 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15210)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15210 | 0 | 26020 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34609 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15210)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15210 | 26020 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34608 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15210)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15210 | 26020 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34608 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15210)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15210 | 0 | 26020 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34607 | 14-04-2026 | Decreto Pago 2026:1176)PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 14-04-2026 | 1 | 6899665 | 1176 | 01-04-2026 | 1413 | 34129 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34606 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15209)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15209 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34606 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15209)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15209 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34605 | 14-04-2026 | Decreto Pago 2026:1177)PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 14-04-2026 | 1 | 6899666 | 1177 | 01-04-2026 | 1414 | 273736 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34604 | 14-04-2026 | Decreto Pago 2026:1178)PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 14-04-2026 | 1 | 6899663 | 1178 | 01-04-2026 | 1411 | 718734 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34603 | 14-04-2026 | Decreto Pago 2026:1179)PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 14-04-2026 | 1 | 6899667 | 1179 | 01-04-2026 | 1415 | 20825 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34602 | 14-04-2026 | Decreto Pago 2026:1180)PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 14-04-2026 | 1 | 6899668 | 1180 | 01-04-2026 | 1416 | 14923 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34601 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15208)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15208 | 2480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34601 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15208)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15208 | 0 | 2480 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33471 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14730)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14730 | 0 | 5192 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33471 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14730)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14730 | 5192 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33470 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14729)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14729 | 0 | 38699 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33470 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14729)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14729 | 38699 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33469 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14729)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14729 | 38699 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33469 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14729:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14729 | 0 | 38699 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33468 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14728:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14728 | 0 | 39944 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33468 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14728:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14728 | 39944 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33467 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14727:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14727 | 0 | 6660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33467 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14727:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14727 | 6660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33466 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14726:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14726 | 0 | 41470 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33466 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14726:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14726 | 41470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33465 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14727:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14727 | 6660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33465 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14727:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14727 | 0 | 6660 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33464 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14726:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14726 | 41470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33464 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14726:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14726 | 0 | 41470 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33463 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14725:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14725 | 0 | 26994 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33463 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14725:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14725 | 26994 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33462 | 10-04-2026 | Orden Ingreso CEMENTERIO:2026:403:DEVENGAMIENTO | 11507020001,00 | CEMENTERIO | 1 | 0 | 10-04-2026 | | | | | 403 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33462 | 10-04-2026 | Orden Ingreso CEMENTERIO:2026:403:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 403 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33461 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14725:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14725 | 26994 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33461 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14725:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14725 | 0 | 26994 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33460 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14722:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14722 | 0 | 17071 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33460 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14722:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14722 | 17071 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33459 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14724:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14724 | 0 | 7584 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33459 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14724:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14724 | 7584 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33458 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14721:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14721 | 0 | 13857 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33458 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14721:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14721 | 13857 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33457 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14723:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14723 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33457 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14723:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14723 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33456 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14722:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14722 | 0 | 17071 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33456 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14722:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14722 | 17071 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33455 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14720:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14720 | 0 | 4956 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33455 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14720:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14720 | 4956 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33454 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14721:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14721 | 13857 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33454 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14721:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14721 | 0 | 13857 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33453 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14720:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14720 | 4956 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33453 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14720:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14720 | 0 | 4956 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33452 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14719:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14719 | 11515 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33452 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14719:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14719 | 0 | 11515 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33451 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14717:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14717 | 0 | 5194 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33451 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14717:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14717 | 5194 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33450 | 10-04-2026 | Orden Ingreso CEMENTERIO:2026:402:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 402 | 0 | 200000 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33450 | 10-04-2026 | Orden Ingreso CEMENTERIO:2026:402:DEVENGAMIENTO | 11507020001,00 | CEMENTERIO | 1 | 0 | 10-04-2026 | | | | | 402 | 200000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33449 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14718:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14718 | 4624 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33449 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14718:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14718 | 0 | 4624 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33448 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14716:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14716 | 14395 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33448 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14716:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14716 | 0 | 14395 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33447 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14717:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14717 | 5194 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33447 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14717:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14717 | 0 | 5194 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33446 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14716:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14716 | 0 | 14395 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33446 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14716:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14716 | 14395 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33445 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14715:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14715 | 0 | 4824 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33445 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14715:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14715 | 4824 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33444 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14714:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14714 | 0 | 3015 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33444 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14714:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14714 | 3015 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33443 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14715:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14715 | 0 | 4824 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33443 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14715:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14715 | 4824 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33442 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14711:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14711 | 0 | 2746 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33442 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14711:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14711 | 2746 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33441 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14714:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14714 | 3015 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33441 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14714:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14714 | 0 | 3015 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33440 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14713:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14713 | 0 | 4194 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33440 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14713:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14713 | 4194 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33439 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14710:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14710 | 0 | 2742 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33439 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14710:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14710 | 2742 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33438 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14712:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14712 | 8025 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33438 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14712:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14712 | 0 | 8025 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33437 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14713:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14713 | 0 | 4194 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33437 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14713:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14713 | 4194 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33436 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14709:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14709 | 0 | 3042 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33436 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14709:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14709 | 3042 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33435 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14712:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14712 | 8025 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33435 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14712:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14712 | 0 | 8025 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33434 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14711:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14711 | 0 | 2746 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33434 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14711:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14711 | 2746 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36922 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16240:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16240 | 0 | 18077 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36922 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16240:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16240 | 18077 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36921 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16263:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16263 | 3835 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36921 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16263:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16263 | 0 | 3835 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36920 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16263:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16263 | 3835 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36920 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16263:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16263 | 0 | 3835 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36919 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16262:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16262 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36919 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16262:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16262 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36918 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16261:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16261 | 0 | 14248 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36918 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16261:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16261 | 14248 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36917 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16262:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16262 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36917 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16262:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16262 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36916 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16261:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16261 | 14248 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36916 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16261:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16261 | 0 | 14248 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36915 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16260:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16260 | 0 | 10271 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36915 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16260:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16260 | 10271 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36914 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16260:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16260 | 10271 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36914 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16260:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16260 | 0 | 10271 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36913 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16259:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16259 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36913 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16259:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16259 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36912 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16259:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16259 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36912 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16259:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16259 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36911 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16257:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16257 | 0 | 4150 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36911 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16257:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16257 | 4150 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36910 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16258:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16258 | 0 | 4666 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36910 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16258:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16258 | 4666 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36909 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16258:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16258 | 0 | 4666 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36909 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16258:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16258 | 4666 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36908 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16257:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16257 | 4150 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36908 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16257:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16257 | 0 | 4150 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36907 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16256:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16256 | 33300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36907 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16256:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16256 | 0 | 33300 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36906 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16256:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16256 | 33300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36906 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16256:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16256 | 0 | 33300 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36905 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16255:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16255 | 0 | 21630 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36905 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16255:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16255 | 21630 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36904 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16255:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16255 | 0 | 21630 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36904 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16255:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16255 | 21630 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31213 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13803:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13803 | 0 | 2880 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31213 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13803:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13803 | 2880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31212 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13802:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13802 | 13923 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31212 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13802:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13802 | 0 | 13923 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31211 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13801:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13801 | 0 | 32250 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31211 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13801:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13801 | 32250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31210 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13799:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13799 | 0 | 32250 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31210 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13799/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13799 | 32250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31209 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13800/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13800 | 0 | 7709 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31209 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13800/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13800 | 7709 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31208 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13801/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13801 | 0 | 32250 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31208 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13801/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13801 | 32250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31207 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13800/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13800 | 7709 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31207 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13800/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13800 | 0 | 7709 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31206 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13798/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13798 | 0 | 3300 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31206 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13798/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13798 | 3300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31205 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13799/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13799 | 32250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31205 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13799/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13799 | 0 | 32250 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31204 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13798/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13798 | 3300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31204 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13798/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13798 | 0 | 3300 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31203 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13796/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13796 | 0 | 8914 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31203 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13796/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13796 | 8914 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31202 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13797/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13797 | 0 | 5818 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31202 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13797/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13797 | 5818 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31201 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13795/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13795 | 0 | 6203 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31201 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13795/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13795 | 6203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31200 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13797/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13797 | 5818 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31200 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13797/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13797 | 0 | 5818 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31199 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13796/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13796 | 8914 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31199 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13796/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13796 | 0 | 8914 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31198 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13794/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13794 | 1200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31198 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13794/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13794 | 0 | 1200 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31197 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13793/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13793 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31197 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13793/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13793 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31196 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13792/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13792 | 0 | 12107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31196 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13792/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13792 | 12107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31195 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13795/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13795 | 6203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31195 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13795/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13795 | 0 | 6203 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32349 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14249/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14249 | 14244 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32348 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14230/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14230 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32348 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14230/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14230 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32347 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14249/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14249 | 0 | 14244 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32347 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14249/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14249 | 14244 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32346 | 08-04-2026 | Orden Ingreso CEMENTERIO/2026:395/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 395 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32346 | 08-04-2026 | Orden Ingreso CEMENTERIO/2026:395/DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 08-04-2026 | | | | | 395 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32345 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14243/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14243 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32345 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14243/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14243 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32344 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14240/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14240 | 0 | 2136 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32344 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14240/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14240 | 2136 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32343 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14248/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14248 | 0 | 4140 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32343 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14248/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14248 | 4140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32342 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14246/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14246 | 0 | 13862 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32342 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14246/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14246 | 13862 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32341 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14248/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14248 | 4140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32341 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14248/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14248 | 0 | 4140 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32340 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14247/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14247 | 1448 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32340 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14247/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14247 | 0 | 1448 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32339 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14246/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14246 | 0 | 13862 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32339 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14246/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14246 | 13862 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32338 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14245/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14245 | 6753 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32338 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14245/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14245 | 0 | 6753 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32337 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14245/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14245 | 6753 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32337 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14245/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14245 | 0 | 6753 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32336 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14244/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14244 | 0 | 6633 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32336 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14244/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14244 | 6633 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32335 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14244/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14244 | 6633 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32335 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14244/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14244 | 0 | 6633 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32334 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14242/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14242 | 0 | 9312 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32334 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14242/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14242 | 9312 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32333 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14239/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14239 | 0 | 22440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32333 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14239/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14239 | 22440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32332 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14241/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14241 | 4440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32332 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14241/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14241 | 0 | 4440 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32331 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14243/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14243 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32331 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14243/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14243 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32330 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14242/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14242 | 9312 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32330 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14242/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14242 | 0 | 9312 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32329 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14241/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14241 | 0 | 4440 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32329 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14241/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14241 | 4440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32328 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14240/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14240 | 2136 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32328 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14240/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14240 | 0 | 2136 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32327 | 08-04-2026 | Operacion 2026:1251)DEV. O.C. 688:2026 | 2152204004004/02,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 722521 | 06-04-2026 | | | | | | 136921 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32327 | 08-04-2026 | Operacion 2026:1251)DEV. O.C. 688:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 722521 | 06-04-2026 | | | | | | 136921 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32326 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14239/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14239 | 22440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32326 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14239/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14239 | 0 | 22440 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32325 | 08-04-2026 | Operacion 2026:1249)DEV. O.C. 686:2026 | 2152204004004/02,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 1320619 | 06-04-2026 | | | | | | 75184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32325 | 08-04-2026 | Operacion 2026:1249)DEV. O.C. 686:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1320619 | 06-04-2026 | | | | | | 75184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32324 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14238/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14238 | 9648 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32324 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14238/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14238 | 0 | 9648 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32323 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14237/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14237 | 0 | 878 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32323 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14237/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14237 | 878 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32322 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14237/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14237 | 878 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32322 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14237/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14237 | 0 | 878 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32321 | 08-04-2026 | Operacion 2026:1248)DEV. O.C. 685:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 263925 | 06-04-2026 | | | | | | 220269 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32321 | 08-04-2026 | Operacion 2026:1248)DEV. O.C. 685:2026 | 2152204004004/02,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 263925 | 06-04-2026 | | | | | | 220269 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32320 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14235/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14235 | 6798 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32320 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14235/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14235 | 0 | 6798 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32319 | 08-04-2026 | Operacion 2026:1254)DEV. O.C. 691:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 71054 | 06-04-2026 | | | | | | 347123 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32318 | 08-04-2026 | Operacion 2026:1254)DEV. O.C. 691:2026 | 2152204004004/02,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 71054 | 06-04-2026 | | | | | | 347123 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32318 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14236/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14236 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32318 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14236/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14236 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32317 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14236/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14236 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32317 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14236/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14236 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32316 | 08-04-2026 | Operacion 2026:1263)DEV. O.C. 700:2026 | 2152204004004/02,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 84513 | 06-04-2026 | | | | | | 1121977 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32316 | 08-04-2026 | Operacion 2026:1263)DEV. O.C. 700:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 84513 | 06-04-2026 | | | | | | 1121977 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32315 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14235/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14235 | 6798 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32315 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14235/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14235 | 0 | 6798 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32314 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14233/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14233 | 0 | 1530 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32314 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14233/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14233 | 1530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32313 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14231/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14231 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32313 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14231/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14231 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32312 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14234/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14234 | 0 | 12626 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39566 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17484/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17484 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39566 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17484/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17484 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39565 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17483/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17483 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39565 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17483/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17483 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39564 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17482/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17482 | 41486 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39564 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17482/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17482 | 0 | 41486 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39563 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17481/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17481 | 53370 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39563 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17481/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17481 | 0 | 53370 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39562 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17477/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17477 | 2390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39562 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17477/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17477 | 0 | 2390 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39561 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17480/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17480 | 19040 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39561 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17480 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17480 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39560 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17430 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17430 | 0 | 2910 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39560 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17430 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17430 | 2910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39559 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17479 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17479 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39559 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17479 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17479 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39558 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17478 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17478 | 38140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39558 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17478 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17478 | 0 | 38140 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39557 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17477 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17477 | 2390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39557 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17477 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17477 | 0 | 2390 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39556 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17476 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17476 | 0 | 8854 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39556 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17476 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17476 | 8854 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39555 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17476 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17476 | 8854 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39555 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17476 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17476 | 0 | 8854 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39554 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17475 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17475 | 0 | 3312 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39554 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17475 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17475 | 3312 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39553 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17475 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17475 | 0 | 3312 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39553 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17475 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17475 | 3312 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39552 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17473 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17473 | 4056 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39552 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17473 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17473 | 0 | 4056 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39551 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17474 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17474 | 14490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39551 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17474 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17474 | 0 | 14490 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39550 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17473 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17473 | 4056 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39550 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17473 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17473 | 0 | 4056 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39549 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17472 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17472 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39549 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17472 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17472 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39548 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17471 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17471 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39548 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17471 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17471 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35839 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15786 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15786 | 9930 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35838 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15785 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15785 | 0 | 1210 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35838 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15785 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15785 | 1210 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35837 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15783 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15783 | 14217 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35837 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15783 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15783 | 0 | 14217 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35836 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15784 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15784 | 0 | 8618 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35836 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15784 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15784 | 8618 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35835 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15784 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15784 | 0 | 8618 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35835 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15784 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15784 | 8618 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35834 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15782 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15782 | 0 | 5160 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35834 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15782 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15782 | 5160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35833 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15781 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15781 | 0 | 816 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35833 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15781 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15781 | 816 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35832 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15783 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15783 | 14217 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35832 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15783 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15783 | 0 | 14217 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35831 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15780 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15780 | 0 | 7268 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35831 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15780 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15780 | 7268 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35830 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15782 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15782 | 5160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35830 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15782 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15782 | 0 | 5160 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35829 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15781 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15781 | 0 | 816 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35829 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15781 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15781 | 816 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35828 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15779 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15779 | 23120 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35828 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15779 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15779 | 0 | 23120 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35827 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15780 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15780 | 0 | 7268 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35827 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15780 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15780 | 7268 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35826 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15778 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15778 | 825 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35826 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15778 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15778 | 0 | 825 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35825 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15779 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15779 | 0 | 23120 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35825 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15779 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15779 | 23120 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35824 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15777 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15777 | 0 | 8410 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35824 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15777 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15777 | 8410 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35823 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15778 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15778 | 825 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35823 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15778 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15778 | 0 | 825 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35822 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15777 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15777 | 0 | 8410 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35822 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15777 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15777 | 8410 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35821 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15776 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15776 | 0 | 1140 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35821 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15776 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15776 | 1140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35820 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15776 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15776 | 1140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33433 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14710 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14710 | 0 | 2742 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33433 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14710 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14710 | 2742 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33432 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14709 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14709 | 0 | 3042 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33432 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14709 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14709 | 3042 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33431 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14708 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14708 | 0 | 36736 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33431 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14708 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14708 | 36736 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33430 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14707 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14707 | 0 | 5254 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33430 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14707 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14707 | 5254 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33429 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14708 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14708 | 36736 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33429 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14708 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14708 | 0 | 36736 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33428 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14707 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14707 | 5254 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33428 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14707 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14707 | 0 | 5254 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33427 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14706 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14706 | 0 | 2760 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33427 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14706 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14706 | 2760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33426 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14705 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14705 | 0 | 1113 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33426 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14705 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14705 | 1113 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33425 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14706 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14706 | 0 | 2760 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33425 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14706 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14706 | 2760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33424 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14704 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14704 | 0 | 1525 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33424 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14704 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14704 | 1525 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33423 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14705 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14705 | 0 | 1113 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33423 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14705 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14705 | 1113 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33422 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14704 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14704 | 1525 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33422 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14704 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14704 | 0 | 1525 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33421 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14703 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14703 | 0 | 2441 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33421 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14703 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14703 | 2441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33420 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14703 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14703 | 2441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33420 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14703 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14703 | 0 | 2441 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33419 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14699 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14699 | 0 | 2962 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33419 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14699 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14699 | 2962 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33418 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14697 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14697 | 0 | 819 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33418 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14697 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14697 | 819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33417 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14702 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14702 | 1929 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33417 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14702 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14702 | 0 | 1929 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33416 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14701 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14701 | 0 | 200 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33416 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14701 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14701 | 200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33415 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14702 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14702 | 0 | 1929 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33415 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14702 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14702 | 1929 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34600 | 14-04-2026 | Decreto Pago 2026:1181 | PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 14-04-2026 | 1 | 6899669 | 1181 | 01-04-2026 | 1417 | 30940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34599 | 14-04-2026 | Decreto Pago 2026:1182 | PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 14-04-2026 | 1 | 6899664 | 1182 | 01-04-2026 | 1412 | 3998162 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34598 | 14-04-2026 | Decreto Pago 2026:1183 | PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 14-04-2026 | 1 | 6899671 | 1183 | 01-04-2026 | 1418 | 135080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34597 | 14-04-2026 | Decreto Pago 2026:1184 | PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 14-04-2026 | 1 | 6899672 | 1184 | 01-04-2026 | 1419 | 433160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34596 | 14-04-2026 | Decreto Pago 2026:1185 | PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 14-04-2026 | 1 | 6899673 | 1185 | 01-04-2026 | 1420 | 341912 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34595 | 14-04-2026 | Decreto Pago 2026:1186 | PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 14-04-2026 | 1 | 6899674 | 1186 | 01-04-2026 | 1421 | 285600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34594 | 14-04-2026 | Decreto Pago 2026:1187 | PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 14-04-2026 | 1 | 6899675 | 1187 | 01-04-2026 | 1422 | 458731 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34593 | 14-04-2026 | Decreto Pago 2026:1188 | PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 14-04-2026 | 1 | 6899676 | 1188 | 01-04-2026 | 1423 | 42602 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34592 | 14-04-2026 | Decreto Pago 2026:1208 | PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 14-04-2026 | 1 | 6899678 | 1208 | 01-04-2026 | 1425 | 20230 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34591 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15207 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15207 | 2031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34591 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15207 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15207 | 0 | 2031 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34590 | 14-04-2026 | Decreto Pago 2026:1189 | PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 14-04-2026 | 1 | 6899677 | 1189 | 01-04-2026 | 1424 | 142800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34589 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15203 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15203 | 0 | 2155 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34589 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15203 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15203 | 2155 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34588 | 14-04-2026 | Decreto Pago 2026:1254 | PAGO : | 2152205005,00 | TELEFONIA FIJA | 1 | 0 | 14-04-2026 | 1 | 6899680 | 1254 | 07-04-2026 | | 1427 | 196319 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34587 | 14-04-2026 | Decreto Pago 2026:1253 | PAGO : | 2152205002,00 | AGUA | 1 | 0 | 14-04-2026 | 1 | 6899679 | 1253 | 07-04-2026 | | 1426 | 9600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34586 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15204 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15204 | 0 | 20451 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34586 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15204 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15204 | 20451 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34585 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15206 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15206 | 12969 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34585 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15206 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15206 | 0 | 12969 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34584 | 14-04-2026 | Decreto Pago 2026:1243 | PAGO : | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 14-04-2026 | 1 | 6899703 | 1243 | 07-04-2026 | | 1450 | 497143 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34583 | 14-04-2026 | Decreto Pago 2026:1217 | PAGO : | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 14-04-2026 | 1 | 6899681 | 1217 | 02-04-2026 | | 1428 | 223740 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34582 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15207 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15207 | 0 | 2031 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34582 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15207 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15207 | 2031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34581 | 14-04-2026 | Decreto Pago 2026:1220 | PAGO : | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 14-04-2026 | 1 | 6899682 | 1220 | 06-04-2026 | | 1429 | 213502 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34580 | 14-04-2026 | Decreto Pago 2026:1221 | PAGO : | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 14-04-2026 | 1 | 6899683 | 1221 | 06-04-2026 | | 1430 | 449955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34579 | 14-04-2026 | Decreto Pago 2026:1224 | PAGO : | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 14-04-2026 | 1 | 6899684 | 1224 | 06-04-2026 | | 1431 | 479922 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34578 | 14-04-2026 | Decreto Pago 2026:1226 | PAGO : | 2152211999024,00 | ESPACIOS AMIGABLES | 1 | 0 | 14-04-2026 | 1 | 6899685 | 1226 | 06-04-2026 | | 1432 | 282768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34577 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15206 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15206 | 12969 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34577 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15206 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15206 | 0 | 12969 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34576 | 14-04-2026 | Decreto Pago 2026:1227 | PAGO : | 2152211999018,00 | VIDA SANA | 1 | 0 | 14-04-2026 | 1 | 6899686 | 1227 | 06-04-2026 | | 1433 | 707366 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34575 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15205 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15205 | 0 | 20990 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34575 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15205 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15205 | 20990 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34574 | 14-04-2026 | Decreto Pago 2026:1229 | PAGO : | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 14-04-2026 | 1 | 6899688 | 1229 | 06-04-2026 | | 1435 | 556807 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34573 | 14-04-2026 | Decreto Pago 2026:1228 | PAGO : | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 14-04-2026 | 1 | 6899687 | 1228 | 06-04-2026 | | 1434 | 1071240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34572 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15205 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15205 | 0 | 20990 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33414 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14700 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14700 | 0 | 1608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33414 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14700 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14700 | 1608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33413 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14701 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14701 | 0 | 200 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33413 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14701 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14701 | 200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33412 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14700 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14700 | 1608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33412 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14700 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14700 | 0 | 1608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33411 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14698 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14698 | 0 | 3339 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33411 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14698 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14698 | 3339 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33410 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14699 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14699 | 2962 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33410 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14699 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14699 | 0 | 2962 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33409 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14698 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14698 | 3339 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33409 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14698 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14698 | 0 | 3339 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33408 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14697 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14697 | 0 | 819 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33408 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14697 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14697 | 819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33407 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14696 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14696 | 0 | 15673 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33407 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14696 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14696 | 15673 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33406 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14695 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14695 | 0 | 42154 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33406 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14695 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14695 | 42154 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33405 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14696 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14696 | 0 | 15673 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33405 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14696 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14696 | 15673 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33404 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14692 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14692 | 3576 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33404 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14692 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14692 | 0 | 3576 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33403 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14695 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14695 | 42154 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33403 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14695 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14695 | 0 | 42154 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33402 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14693 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14693 | 0 | 35845 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33402 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14693 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14693 | 35845 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33401 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14694 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14694 | 0 | 21835 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33401 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14694 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14694 | 21835 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33400 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14694 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14694 | 21835 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33400 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14694 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14694 | 0 | 21835 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33399 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14693 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14693 | 0 | 35845 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33399 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14693 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14693 | 35845 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33398 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14692 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14692 | 3576 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33398 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14692 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14692 | 0 | 3576 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33397 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14691 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14691 | 53337 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33397 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14691 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14691 | 0 | 53337 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33396 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14691 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14691 | 53337 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33396 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14691 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14691 | 0 | 53337 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33395 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14690 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14690 | 0 | 8039 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33395 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14690 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14690 | 8039 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33394 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14690 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14690 | 8039 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33394 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14690 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14690 | 0 | 8039 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33393 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14689 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14689 | 0 | 3416 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33393 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14689 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14689 | 3416 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33392 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14689 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14689 | 0 | 3416 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33392 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14689 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14689 | 3416 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33391 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14686 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14686 | 9293 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33391 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14686 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14686 | 0 | 9293 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33390 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14688 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14688 | 11896 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33390 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14688 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14688 | 0 | 11896 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33389 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14688 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14688 | 0 | 11896 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33389 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14688 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14688 | 11896 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33388 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14687 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14687 | 4104 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33388 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14687 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14687 | 0 | 4104 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33387 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14687 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14687 | 4104 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33387 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14687 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14687 | 0 | 4104 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33386 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14686 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14686 | 0 | 9293 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33386 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14686 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14686 | 9293 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33385 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14685 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14685 | 0 | 2476 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33385 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14685 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14685 | 2476 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33384 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14685 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14685 | 0 | 2476 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33384 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14685 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14685 | 2476 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33383 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14684 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14684 | 0 | 50695 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33383 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14684 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14684 | 50695 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33382 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14684 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14684 | 50695 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33382 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14684 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14684 | 0 | 50695 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33381 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14683 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14683 | 1263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33381 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14683 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14683 | 0 | 1263 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33380 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14683 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14683 | 1263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33380 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14683 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14683 | 0 | 1263 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33379 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14682 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14682 | 0 | 5346 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33379 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14682 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14682 | 5346 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33378 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14680 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14680 | 0 | 18569 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33378 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14680 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14680 | 18569 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33377 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14682 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14682 | 5346 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33377 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14682 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14682 | 0 | 5346 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35820 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15776 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15776 | 0 | 1140 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35819 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15775 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15775 | 0 | 19350 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35819 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15775 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15775 | 19350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35818 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15774 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15774 | 0 | 1540 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35818 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15774 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15774 | 1540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35817 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15773 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15773 | 0 | 1223 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35817 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15773 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15773 | 1223 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35816 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15774 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15774 | 0 | 1540 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35816 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15774 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15774 | 1540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35815 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15773 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15773 | 1223 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35815 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15773 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15773 | 0 | 1223 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35814 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15772 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15772 | 0 | 36487 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35814 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15772 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15772 | 36487 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35813 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15772 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15772 | 0 | 36487 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35813 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15772 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15772 | 36487 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35812 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15771 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15771 | 0 | 9432 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35812 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15771 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15771 | 9432 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35811 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15770|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15770 | 6668 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35811 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15770|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15770 | 0 | 6668 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35810 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15771|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15771 | 9432 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35810 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15771|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15771 | 0 | 9432 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35809 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15770|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15770 | 6668 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35809 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15770|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15770 | 0 | 6668 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35808 | 17-04-2026 | Operacion 2026:1596\|DEV. PAGO SEGUN DOCUMENTO 37 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 37 | 15-04-2026 | | | | | | 674100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35808 | 17-04-2026 | Operacion 2026:1596\|DEV. PAGO SEGUN DOCUMENTO 37 DEL 15/04/2026 | 2152211999013,00 | SENAME | 3 | 37 | 15-04-2026 | | | | | | 0 | 674100 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35807 | 17-04-2026 | Operacion 2026:1595\|DEV. PAGO SEGUN DOCUMENTO 6 DEL 10/04/2026 | 2152211999039,00 | PRRGRAMA SALUD RESPIRATORIA | 3 | 6 | 10-04-2026 | | | | | | 0 | 167220 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35807 | 17-04-2026 | Operacion 2026:1595\|DEV. PAGO SEGUN DOCUMENTO 6 DEL 10/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 6 | 10-04-2026 | | | | | | 167220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35806 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15769|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15769 | 0 | 6134 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35806 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15769|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15769 | 6134 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35805 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15769|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15769 | 6134 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35805 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15769|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15769 | 0 | 6134 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35804 | 17-04-2026 | Operacion 2026:1594\|DEV. PAGO SEGUN DOCUMENTO 7 DEL 14/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 7 | 14-04-2026 | | | | | | 1412500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35804 | 17-04-2026 | Operacion 2026:1594\|DEV. PAGO SEGUN DOCUMENTO 7 DEL 14/04/2026 | 2152211999039,00 | PRRGRAMA SALUD RESPIRATORIA | 3 | 7 | 14-04-2026 | | | | | | 0 | 1412500 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35803 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15768|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15768 | 0 | 3173 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35803 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15768|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15768 | 3173 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35802 | 17-04-2026 | Operacion 2026:1593\|DEV. PAGO SEGUN DOCUMENTO 169 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 169 | 15-04-2026 | | | | | | 913980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38137 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16792|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16792 | 0 | 7761 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38137 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16792|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16792 | 7761 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38136 | 23-04-2026 | Decreto Pago 2026:1353\|PAGO : | 2152211999043,00 | LABORATORIO CLIMATERIO | 1 | 0 | 23-04-2026 | 1 | 6907940 | 1353 | 08-04-2026 | 1601 | 81400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38135 | 23-04-2026 | Decreto Pago 2026:1300\|PAGO : | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907939 | 1300 | 07-04-2026 | 1600 | 437313 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38134 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16791|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16791 | 1908 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38134 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16791|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16791 | 0 | 1908 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38133 | 23-04-2026 | Decreto Pago 2026:1299\|PAGO : | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907938 | 1299 | 07-04-2026 | 1599 | 21408 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38132 | 23-04-2026 | Decreto Pago 2026:1298\|PAGO : | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907937 | 1298 | 07-04-2026 | 1598 | 9996 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38131 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16790|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16790 | 17026 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38131 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16790|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16790 | 0 | 17026 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38130 | 23-04-2026 | Decreto Pago 2026:1297\|PAGO : | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907936 | 1297 | 07-04-2026 | 1597 | 9715 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38129 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16789|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16789 | 0 | 15745 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38129 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16789|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16789 | 15745 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38128 | 23-04-2026 | Decreto Pago 2026:1296\|PAGO : | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907935 | 1296 | 07-04-2026 | 1596 | 141015 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38127 | 23-04-2026 | Decreto Pago 2026:1294\|PAGO : | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907934 | 1294 | 07-04-2026 | 1595 | 188972 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32312 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14234\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14234 | 12626 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32311 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14234\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14234 | 0 | 12626 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32311 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14234\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14234 | 12626 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32310 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14233\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14233 | 1530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32310 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14233\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14233 | 0 | 1530 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32309 | 08-04-2026 | Operacion 2026:1250\|DEV. O.C. 687:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 308443 | 06-04-2026 | | | | | | 19454 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32309 | 08-04-2026 | Operacion 2026:1250\|DEV. O.C. 687:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 308443 | 06-04-2026 | | | | | | 0 | 19454 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32308 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14232\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14232 | 0 | 1608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32308 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14232\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14232 | 1608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32307 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14232\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14232 | 0 | 1608 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32307 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14232\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14232 | 1608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32306 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14231\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14231 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32306 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14231\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14231 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32305 | 08-04-2026 | Operacion 2026:1245\|DEV. O.C. 683:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 99045 | 06-04-2026 | | | | | | 0 | 112481 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32305 | 08-04-2026 | Operacion 2026:1245\|DEV. O.C. 683:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 99045 | 06-04-2026 | | | | | | 112481 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32304 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14229\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14229 | 17275 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32304 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14229\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14229 | 0 | 17275 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32303 | 08-04-2026 | Operacion 2026:1253\|DEV. O.C. 690:2026 | 2152204005001,00 | INSUMOS FARMACIA POPULAR | 1 | 535956 | 06-04-2026 | | | | | | 0 | 61023 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32303 | 08-04-2026 | Operacion 2026:1253\|DEV. O.C. 690:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 535956 | 06-04-2026 | | | | | | 61023 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32302 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14230\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14230 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32302 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14230\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14230 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32301 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14229\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14229 | 17275 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32301 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14229\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14229 | 0 | 17275 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32300 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14227\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14227 | 0 | 2366 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32300 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14227\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14227 | 2366 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32299 | 08-04-2026 | Operacion 2026:1266\|DEV. O.C. 703:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 529400 | 06-04-2026 | | | | | | 0 | 518458 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32299 | 08-04-2026 | Operacion 2026:1266\|DEV. O.C. 703:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 529400 | 06-04-2026 | | | | | | 518458 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32298 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14228\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14228 | 126960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32298 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14228\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14228 | 0 | 126960 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32297 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14227\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14227 | 2366 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32297 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14227\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14227 | 0 | 2366 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32296 | 08-04-2026 | Operacion 2026:1247\|DEV. O.C. 684:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 135577 | 06-04-2026 | | | | | | 0 | 29845 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32296 | 08-04-2026 | Operacion 2026:1247\|DEV. O.C. 684:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 135577 | 06-04-2026 | | | | | | 29845 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32295 | 08-04-2026 | Operacion 2026:1256\|DEV. O.C. 693:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 573564 | 06-04-2026 | | | | | | 2331446 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32295 | 08-04-2026 | Operacion 2026:1256\|DEV. O.C. 693:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 573564 | 06-04-2026 | | | | | | 0 | 2331446 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32294 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14224\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14224 | 0 | 6914 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32294 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14224\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14224 | 6914 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32293 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14226\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14226 | 4230 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32293 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14226\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14226 | 0 | 4230 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32292 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14225\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14225 | 0 | 8465 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32292 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14225\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14225 | 8465 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32291 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14226\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14226 | 4230 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32291 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14226\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14226 | 0 | 4230 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32290 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14225\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14225 | 8465 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32290 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14225\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14225 | 0 | 8465 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32289 | 08-04-2026 | Operacion 2026:1258\|DEV. O.C. 695:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 280569 | 06-04-2026 | | | | | | 0 | 401316 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32289 | 08-04-2026 | Operacion 2026:1258\|DEV. O.C. 695:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 280569 | 06-04-2026 | | | | | | 401316 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32288 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14224\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14224 | 0 | 6914 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32288 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14224\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14224 | 6914 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32287 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14223\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14223 | 0 | 660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32287 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14223\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14223 | 660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32286 | 08-04-2026 | Operacion 2026:1259\|DEV. O.C. 696:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 581119 | 06-04-2026 | | | | | | 156842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32286 | 08-04-2026 | Operacion 2026:1259\|DEV. O.C. 696:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 581119 | 06-04-2026 | | | | | | 0 | 156842 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32285 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14223\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14223 | 660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32285 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14223\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14223 | 0 | 660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32284 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14222\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14222 | 0 | 2508 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32284 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14222\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14222 | 2508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32283 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14222\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14222 | 2508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32283 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14222\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14222 | 0 | 2508 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32282 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14221\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14221 | 0 | 14098 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32282 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14221\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14221 | 14098 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32281 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14221\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14221 | 0 | 14098 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32281 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14221\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14221 | 14098 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32280 | 08-04-2026 | Operacion 2026:1260\|DEV. O.C. 697:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 17389 | 06-04-2026 | | | | | | 0 | 74016 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32280 | 08-04-2026 | Operacion 2026:1260\|DEV. O.C. 697:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 17389 | 06-04-2026 | | | | | | 74016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32279 | 08-04-2026 | Operacion 2026:1255\|DEV. O.C. 692:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 3284 | 06-04-2026 | | | | | | 0 | 55452 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32279 | 08-04-2026 | Operacion 2026:1255\|DEV. O.C. 692:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 3284 | 06-04-2026 | | | | | | 55452 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32278 | 08-04-2026 | Operacion 2026:1257\|DEV. O.C. 694:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 2066 | 06-04-2026 | | | | | | 148810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32278 | 08-04-2026 | Operacion 2026:1257\|DEV. O.C. 694:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 2066 | 06-04-2026 | | | | | | 0 | 148810 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32277 | 08-04-2026 | Operacion 2026:1264\|DEV. O.C. 701:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 3170 | 06-04-2026 | | | | | | 182070 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32277 | 08-04-2026 | Operacion 2026:1264\|DEV. O.C. 701:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 3170 | 06-04-2026 | | | | | | 0 | 182070 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32276 | 08-04-2026 | Operacion 2026:1273\|DEV. O.C. 710:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 20449 | 06-04-2026 | | | | | | 0 | 194025 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36903 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16254\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16254 | 0 | 3256 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36903 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16254\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16254 | 3256 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36902 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16253\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16253 | 0 | 10055 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36902 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16253\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16253 | 10055 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36901 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16254\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16254 | 3256 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36901 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16254\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16254 | 0 | 3256 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36900 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16252\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16252 | 0 | 5922 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36900 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16252\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16252 | 5922 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36899 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16251\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16251 | 0 | 15958 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36899 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16251\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16251 | 15958 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36898 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16253)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16253 | 10055 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36898 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16253)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16253 | 0 | 10055 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36897 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16252)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16252 | 5922 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36897 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16252)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16252 | 5922 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36896 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16250)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16250 | 11806 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36896 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16250)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16250 | 0 | 11806 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36895 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16251)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16251 | 0 | 15958 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36895 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16251)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16251 | 15958 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36894 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16250)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16250 | 0 | 11806 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36894 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16250)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16250 | 11806 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36893 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16249)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16249 | 0 | 1556 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36893 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16249)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16249 | 1556 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36892 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16249)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16249 | 0 | 1556 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36892 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16249)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16249 | 1556 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36891 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16248)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16248 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36891 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16248)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16248 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36890 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16246)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16246 | 0 | 8817 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36890 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16246)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16246 | 8817 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36889 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16248)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16248 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36889 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16248)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16248 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36888 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16247)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16247 | 0 | 2940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36888 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16247)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16247 | 2940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36887 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16247)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16247 | 0 | 2940 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36887 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16247)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16247 | 2940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36886 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16246)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16246 | 8817 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36886 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16246)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16246 | 0 | 8817 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36885 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16245)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16245 | 17650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36885 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16245)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16245 | 0 | 17650 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34572 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15205)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15205 | 20990 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34571 | 14-04-2026 | (Decreto Pago 2026:1232)PAGO : | 2152110001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 14-04-2026 | 1 | 6899689 | 1232 | 06-04-2026 | 1436 | 493245 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34570 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15204)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15204 | 0 | 20451 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34570 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15204)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15204 | 20451 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34569 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15203)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15203 | 0 | 2155 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34569 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15203)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15203 | 2155 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34568 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15202)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15202 | 0 | 7738 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34568 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15202)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15202 | 7738 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34567 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15202)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15202 | 0 | 7738 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34567 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15202)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15202 | 7738 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34566 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15201)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15201 | 0 | 1313 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34566 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15201)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15201 | 1313 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34565 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15201)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15201 | 0 | 1313 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34565 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15201)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15201 | 1313 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34564 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15200)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15200 | 0 | 2397 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34564 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15200)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15200 | 2397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34563 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15200)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15200 | 2397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34563 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15200)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15200 | 0 | 2397 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34562 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15199)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15199 | 2303 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34562 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15199)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15199 | 0 | 2303 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34561 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15198)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15198 | 0 | 6327 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34561 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15198)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15198 | 6327 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34560 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15196)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15196 | 0 | 32164 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34560 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15196)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15196 | 32164 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34559 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15197)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15197 | 2280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34559 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15197)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15197 | 0 | 2280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34558 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15199)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15199 | 0 | 2303 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34558 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15199)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15199 | 2303 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34557 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15198)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15198 | 0 | 6327 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34557 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15198)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15198 | 6327 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34556 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15197)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15197 | 0 | 2280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34556 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15197)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15197 | 2280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34555 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15196)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15196 | 32164 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34555 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15196)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15196 | 0 | 32164 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34554 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15194)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15194 | 0 | 6600 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34554 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15194)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15194 | 6600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34553 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15195)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15195 | 50905 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34553 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15195)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15195 | 0 | 50905 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34552 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15194)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15194 | 6600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34552 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15194)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15194 | 0 | 6600 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34551 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15193)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15193 | 0 | 50122 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34551 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15193)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15193 | 50122 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34550 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15192)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15192 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34550 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15192)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15192 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34549 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15191)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15191 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34549 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15191)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15191 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34548 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15190)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15190 | 89560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34548 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15190)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15190 | 0 | 89560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34547 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15189)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15189 | 0 | 600 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34547 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15189)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15189 | 600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34546 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15189)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15189 | 0 | 600 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34546 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15189)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15189 | 600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34545 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15188)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15188 | 0 | 6090 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34545 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15188)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15188 | 6090 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34544 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15188)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15188 | 0 | 6090 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34544 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15188)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15188 | 6090 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34543 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15187)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15187 | 0 | 1508 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34543 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15187)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15187 | 1508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34542 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15187)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15187 | 0 | 1508 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34542 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15187)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15187 | 1508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34541 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15186)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15186 | 350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34541 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15186)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15186 | 0 | 350 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34540 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15185)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15185 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34540 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15185)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15185 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34539 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15186)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15186 | 350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34539 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15186)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15186 | 0 | 350 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34538 | 14-04-2026 | (Decreto Pago 2026:1242)PAGO : | 2152211999008,00 | FOFAR | 1 | 0 | 14-04-2026 | 1 | 6899699 | 1242 | 07-04-2026 | 1446 | 283620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34537 | 14-04-2026 | (Decreto Pago 2026:1244)PAGO : | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 14-04-2026 | 1 | 6899700 | 1244 | 07-04-2026 | 1447 | 234791 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34536 | 14-04-2026 | (Decreto Pago 2026:1245)PAGO : | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 14-04-2026 | 1 | 6899701 | 1245 | 07-04-2026 | 1448 | 27459 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34535 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15185)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15185 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34535 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15185)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15185 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34534 | 14-04-2026 | (Decreto Pago 2026:1246)PAGO : | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 14-04-2026 | 1 | 6899702 | 1246 | 07-04-2026 | 1449 | 247775 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34533 | 14-04-2026 | (Decreto Pago 2026:1248)PAGO : | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 14-04-2026 | 1 | 6899692 | 1248 | 07-04-2026 | 1439 | 1865602 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34532 | 14-04-2026 | (Decreto Pago 2026:1249)PAGO : | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 14-04-2026 | 1 | 6899693 | 1249 | 07-04-2026 | 1440 | 459957 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34531 | 14-04-2026 | (Decreto Pago 2026:1250)PAGO : | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 14-04-2026 | 1 | 6899694 | 1250 | 07-04-2026 | 1441 | 423665 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34530 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15184)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15184 | 0 | 897 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35802 | 17-04-2026 | (Operacion 2026:1593)DEV. PAGO SEGUN DOCUMENTO 169 DEL 15/04/2026 | 2152211999011,00 | REHABILITACION INTEGRAL | 3 | 169 | 15-04-2026 | | | | | | 0 | 913980 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35801 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15768)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15768 | 3173 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35801 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15768)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15768 | 0 | 3173 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35800 | 17-04-2026 | (Operacion 2026:1592)DEV. PAGO SEGUN DOCUMENTO 88 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 88 | 15-04-2026 | | | | | | 1420000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35800 | 17-04-2026 | (Operacion 2026:1592)DEV. PAGO SEGUN DOCUMENTO 88 DEL 15/04/2026 | 2152211999011,00 | REHABILITACION INTEGRAL | 3 | 88 | 15-04-2026 | | | | | | 0 | 1420000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35799 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15767)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15767 | 0 | 3572 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35799 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15767)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15767 | 3572 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35798 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15767)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15767 | 3572 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35798 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15767)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15767 | 0 | 3572 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35797 | 17-04-2026 | (Operacion 2026:1591)DEV. PAGO SEGUN DOCUMENTO 154 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 154 | 15-04-2026 | | | | | | 1420000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35797 | 17-04-2026 | (Operacion 2026:1591)DEV. PAGO SEGUN DOCUMENTO 154 DEL 15/04/2026 | 2152211999011,00 | REHABILITACION INTEGRAL | 3 | 154 | 15-04-2026 | | | | | | 0 | 1420000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35796 | 17-04-2026 | (Orden Ingreso FARMACIA:2026:15766)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15766 | 0 | 3399 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35796 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15766 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15766 | 3399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35795 | 17-04-2026 | Operacion 2026:1590 | DEV. PAGO SEGUN DOCUMENTO 62 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 62 | 15-04-2026 | | | | | | | 1420000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35795 | 17-04-2026 | Operacion 2026:1590 | DEV. PAGO SEGUN DOCUMENTO 62 DEL 15/04/2026 | 2152211999014,00 | ADULTO MAYOR AUTOVALENTE | 3 | 62 | 15-04-2026 | | | | | | | 0 | 1420000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35794 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15765 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15765 | 0 | 23349 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35794 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15765 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15765 | 23349 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35793 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15766 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15766 | 3399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35793 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15766 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15766 | 0 | 3399 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35792 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15765 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15765 | 0 | 23349 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35792 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15765 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15765 | 23349 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35791 | 17-04-2026 | Operacion 2026:1589 | DEV. PAGO SEGUN DOCUMENTO 10 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 10 | 15-04-2026 | | | | | | | 1420000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35791 | 17-04-2026 | Operacion 2026:1589 | DEV. PAGO SEGUN DOCUMENTO 10 DEL 15/04/2026 | 2152211999014,00 | ADULTO MAYOR AUTOVALENTE | 3 | 10 | 15-04-2026 | | | | | | | 0 | 1420000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35790 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15764 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15764 | 0 | 2673 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35790 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15764 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15764 | 2673 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35789 | 17-04-2026 | Operacion 2026:1588 | DEV. PAGO SEGUN DOCUMENTO 69 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 69 | 15-04-2026 | | | | | | | 1420000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35789 | 17-04-2026 | Operacion 2026:1588 | DEV. PAGO SEGUN DOCUMENTO 69 DEL 15/04/2026 | 2152211999014,00 | ADULTO MAYOR AUTOVALENTE | 3 | 69 | 15-04-2026 | | | | | | | 0 | 1420000 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35788 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15764 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15764 | 0 | 2673 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35788 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15764 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15764 | 2673 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35787 | 17-04-2026 | Operacion 2026:1587 | DEV. PAGO SEGUN DOCUMENTO 27 DEL 15/04/2026 | 2152211999010,00 | MEJORIA A LA EQUIDAD RURAL | 3 | 27 | 15-04-2026 | | | | | | | 0 | 660225 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35787 | 17-04-2026 | Operacion 2026:1587 | DEV. PAGO SEGUN DOCUMENTO 27 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 27 | 15-04-2026 | | | | | | | 660225 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35786 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15763 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15763 | 830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35786 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15763 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15763 | 0 | 830 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35785 | 17-04-2026 | Operacion 2026:1586 | DEV. PAGO SEGUN DOCUMENTO 53 DEL 15/04/2026 | 2152211999015,00 | CHILE CRECE CONTIGO | 3 | 53 | 15-04-2026 | | | | | | | 0 | 1347500 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35785 | 17-04-2026 | Operacion 2026:1586 | DEV. PAGO SEGUN DOCUMENTO 53 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 53 | 15-04-2026 | | | | | | | 1347500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32276 | 08-04-2026 | Operacion 2026:1273 | DEV. O.C. 710:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 20449 | 06-04-2026 | | | | | | | 194025 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32275 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14220 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14220 | 0 | 2737 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32275 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14220 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14220 | 2737 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32274 | 08-04-2026 | Operacion 2026:1272 | DEV. O.C. 709:2026 | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 15818 | 06-04-2026 | | | | | | | 0 | 1427607 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32274 | 08-04-2026 | Operacion 2026:1272 | DEV. O.C. 709:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 15818 | 06-04-2026 | | | | | | | 1427607 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32273 | 08-04-2026 | Operacion 2026:1271 | DEV. O.C. 708:2026 | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 654235 | 06-04-2026 | | | | | | | 0 | 112812 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32273 | 08-04-2026 | Operacion 2026:1271 | DEV. O.C. 708:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 654235 | 06-04-2026 | | | | | | | 112812 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32272 | 08-04-2026 | Operacion 2026:1270 | DEV. O.C. 707:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 84946 | 06-04-2026 | | | | | | | 9996 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32272 | 08-04-2026 | Operacion 2026:1270 | DEV. O.C. 707:2026 | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 84946 | 06-04-2026 | | | | | | | 0 | 9996 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32271 | 08-04-2026 | Operacion 2026:1269 | DEV. O.C. 706:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 32404 | 09-04-2026 | | | | | | | 20682 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32271 | 08-04-2026 | Operacion 2026:1269 | DEV. O.C. 706:2026 | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 32404 | 09-04-2026 | | | | | | | 0 | 20682 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32270 | 08-04-2026 | Operacion 2026:1268 | DEV. O.C. 705:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 360574 | 06-04-2026 | | | | | | | 1310904 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32270 | 08-04-2026 | Operacion 2026:1268 | DEV. O.C. 705:2026 | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 360574 | 06-04-2026 | | | | | | | 0 | 1310904 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32269 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14220 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14220 | 0 | 2737 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32269 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14220 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14220 | 2737 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32268 | 08-04-2026 | Operacion 2026:1265 | DEV. O.C. 702:2026 | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 78382 | 06-04-2026 | | | | | | | 289170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32268 | 08-04-2026 | Operacion 2026:1265 | DEV. O.C. 702:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 78382 | 06-04-2026 | | | | | | | 289170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32267 | 08-04-2026 | Operacion 2026:1262 | DEV. O.C. 699:2026 | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 431937 | 06-04-2026 | | | | | | | 0 | 241689 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32267 | 08-04-2026 | Operacion 2026:1262 | DEV. O.C. 699:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 431937 | 06-04-2026 | | | | | | | 241689 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32266 | 08-04-2026 | Operacion 2026:1219 | DEV. O.C. 659:2026 | 2152206006,00 | MANTENIM. Y REPARAC. DE OTRAS MAQUINARIAS Y EQUIPOS | 1 | 351 | 02-04-2026 | | | | | | | 0 | 439824 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32266 | 08-04-2026 | Operacion 2026:1219 | DEV. O.C. 659:2026 | 53206,00 | MANTENIMIENTO Y REPARACIONES | 1 | 351 | 02-04-2026 | | | | | | | 439824 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32265 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14219 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14219 | 0 | 901 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32265 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14219 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14219 | 901 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32264 | 08-04-2026 | Operacion 2026:1217 | DEV. O.C. 657:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1708 | 02-04-2026 | | | | | | | 959616 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32264 | 08-04-2026 | Operacion 2026:1217 | DEV. O.C. 657:2026 | 2152204005003,00 | INSUMOS CURACIONES | 1 | 1708 | 02-04-2026 | | | | | | | 0 | 959616 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32263 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14219 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14219 | 901 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32263 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14219 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14219 | 0 | 901 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32262 | 08-04-2026 | Operacion 2026:1216 | DEV. O.C. 656:2026 | 53207,00 | PUBLICIDAD Y DIFUSION | 1 | 4379 | 02-04-2026 | | | | | | | 209000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32262 | 08-04-2026 | Operacion 2026:1216 | DEV. O.C. 656:2026 | 2152207002,00 | SERVICIOS DE IMPRESION | 1 | 4379 | 02-04-2026 | | | | | | | 0 | 209000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32260 | 08-04-2026 | Operacion 2026:1212 | DEV. O.C. 652:2026 | 2152204005010,00 | INSUMOS ESTERILIZACION | 1 | 81260 | 02-04-2026 | | | | | | | 0 | 23800 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32260 | 08-04-2026 | Operacion 2026:1212 | DEV. O.C. 652:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 81260 | 02-04-2026 | | | | | | | 23800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32259 | 08-04-2026 | Operacion 2026:1210 | DEV. O.C. 650:2026 | 53201,00 | ALIMENTOS Y BEBIDAS | 1 | 16345 | 02-04-2026 | | | | | | | 24000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32258 | 08-04-2026 | Operacion 2026:1210 | DEV. O.C. 650:2026 | 2152201001,00 | PARA PERSONAS | 1 | 16345 | 02-04-2026 | | | | | | | 0 | 24000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32258 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14217 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14217 | 0 | 3840 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32258 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14217 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14217 | 3840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39547 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17468 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17468 | 0 | 4892 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39547 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17468 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17468 | 4892 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39546 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17470 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17470 | 0 | 95018 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39546 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17470 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17470 | 0 | 95018 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39545 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17466 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17466 | 0 | 719 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39545 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17466 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17466 | 719 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39544 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17469 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17469 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39544 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17469 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17469 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39543 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17468 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17468 | 4892 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39543 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17468 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17468 | 0 | 4892 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39542 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17467 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17467 | 0 | 53370 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39542 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17467 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17467 | 53370 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39541 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17466 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17466 | 0 | 719 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39541 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17466 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17466 | 719 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39540 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17465 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17465 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39540 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17465 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17465 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39539 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17464 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17464 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39539 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17464 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17464 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39538 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17463 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17463 | 0 | 53370 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39538 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17463 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17463 | 53370 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39537 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17461 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17461 | 0 | 38714 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39537 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17461 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17461 | 38714 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39536 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17462 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17462 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39536 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17462 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17462 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39535 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17461 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17461 | 0 | 38714 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39535 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17461 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17461 | 38714 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39534 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17460 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17460 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39534 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17460 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17460 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39533 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17459 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17459 | 0 | 9085 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39533 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17459 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17459 | 9085 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39532 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17458 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17458 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39532 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17458 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17458 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39531 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17457 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17457 | 27882 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39531 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17457 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17457 | 0 | 27882 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39530 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17455 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17455 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39530 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17455 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17455 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39529 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17456 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17456 | 0 | 10212 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39529 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17456 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17456 | 10212 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40752 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17991 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17991 | 0 | 6298 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40751 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17992 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17992 | 1976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40751 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17992 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17992 | 0 | 1976 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40750 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17991 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17991 | 0 | 6298 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40750 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17991 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17991 | 6298 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40749 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17990 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17990 | 12473 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40749 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17990 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17990 | 0 | 12473 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40748 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17989 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17989 | 1976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40748 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17989 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17989 | 0 | 1976 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40747 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17988 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17988 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40747 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17988 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17988 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40746 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17987 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17987 | 0 | 886 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40746 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17987 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17987 | 886 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40745 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17986 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17986 | 0 | 7478 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40745 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17986 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17986 | 7478 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40744 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17987 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17987 | 886 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40744 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17987 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17987 | 0 | 886 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40743 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17986 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17986 | 7478 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40743 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17986 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17986 | 0 | 7478 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40742 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17984 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17984 | 0 | 12948 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40742 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17984/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17984 | 12948 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40741 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17983/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17983 | 0 | 20064 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40741 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17983/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17983 | 20064 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40740 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17985/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17985 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40740 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17985/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17985 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40739 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17984/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17984 | 12948 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40739 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17984/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17984 | 0 | 12948 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40738 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17982/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17982 | 0 | 3069 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40738 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17982/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17982 | 3069 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40737 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17983/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17983 | 20064 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40737 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17983/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17983 | 0 | 20064 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40736 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17982/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17982 | 3069 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40736 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17982/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17982 | 0 | 3069 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40735 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17926/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17926 | 0 | 4565 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40735 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17926/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17926 | 4565 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40734 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17978/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17978 | 5546 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40734 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17978/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17978 | 0 | 5546 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40733 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17964/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17964 | 0 | 1508 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31194 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13791/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13791 | 0 | 300 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31194 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13791/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13791 | 300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31193 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13794/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13794 | 0 | 1200 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31193 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13794/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13794 | 1200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31192 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13790/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13790 | 0 | 2962 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31192 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13790/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13790 | 2962 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31191 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13789/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13789 | 0 | 1113 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31191 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13789/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13789 | 1113 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31190 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13793/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13793 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31190 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13793/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13793 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31189 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13788/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13788 | 0 | 4203 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31189 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13788/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13788 | 4203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31188 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13787/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13787 | 1304 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31188 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13787/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13787 | 0 | 1304 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31187 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13792/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13792 | 12107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31187 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13792/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13792 | 0 | 12107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31186 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13786/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13786 | 27567 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31186 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13786/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13786 | 0 | 27567 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31185 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13791/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13791 | 300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31185 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13791/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13791 | 0 | 300 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31184 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13790/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13790 | 2962 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31184 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13790/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13790 | 0 | 2962 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31183 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13784/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13784 | 0 | 2022 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31183 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13784/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13784 | 2022 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31182 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13789/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13789 | 0 | 1113 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31182 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13789/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13789 | 1113 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31181 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13782/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13782 | 0 | 300 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31181 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13782/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13782 | 300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31180 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13781/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13781 | 1382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31180 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13781/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13781 | 0 | 1382 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31179 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13788/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13788 | 4203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31179 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13788/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13788 | 0 | 4203 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31178 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13780/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13780 | 0 | 24645 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31178 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13780/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13780 | 24645 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31177 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13779/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13779 | 0 | 1074 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31177 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13779/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13779 | 1074 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31176 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13778/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13778 | 0 | 9119 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31176 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13778/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13778 | 9119 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33376 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14681/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14681 | 0 | 40693 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33376 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14681/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14681 | 40693 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33375 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14681/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14681 | 0 | 40693 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33375 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14681/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14681 | 40693 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33374 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14680/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14680 | 0 | 18569 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33374 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14680/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14680 | 18569 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33373 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14679/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14679 | 14197 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33373 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14679/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14679 | 0 | 14197 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33372 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14678/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14678 | 0 | 8066 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33372 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14678/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14678 | 8066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33371 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14660/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14660 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33371 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14660/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14660 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33370 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14679/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14679 | 0 | 14197 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33370 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14679/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14679 | 14197 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33369 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14678/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14678 | 8066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33369 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14678/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14678 | 0 | 8066 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33368 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14677/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14677 | 0 | 1304 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33368 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14677/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14677 | 1304 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 33367 | 10-04-2026 | Operacion 2026:1534)DEV. BOLETA ELECTRONICA 94158021/06.04.2026. - POR SERVICIO | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 10-04-2026 | | | | | | 492070 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 33367 | 10-04-2026 | Operacion 2026:1534)DEV. BOLETA ELECTRONICA 94158021/06.04.2026. - POR SERVICIO | 2152205002,00 | AGUA | 1 | 0 | 10-04-2026 | | | | | | 0 | 492070 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33366 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14675/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14675 | 0 | 2250 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33366 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14675/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14675 | 2250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 33365 | 10-04-2026 | Operacion 2026:1533)DEV. PAGO FACTURA 2324778/07.04.2026. - POR SERVICIO DE AGU | 2152205002,00 | AGUA | 1 | 0 | 10-04-2026 | | | | | | 0 | 40150 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 33365 | 10-04-2026 | Operacion 2026:1533)DEV. PAGO FACTURA 2324778/07.04.2026. - POR SERVICIO DE AGU | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 10-04-2026 | | | | | | 40150 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33364 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14663/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14663 | 0 | 11163 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33364 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14663/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14663 | 11163 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33363 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14661/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14661 | 0 | 20220 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33363 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14661/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14661 | 20220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 33362 | 10-04-2026 | Operacion 2026:1532)DEV. PAGO FACTURA 2324779/07.04.2026. - POR SERVICIO DE AGU | 2152205002,00 | AGUA | 1 | 0 | 10-04-2026 | | | | | | 0 | 32950 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 33362 | 10-04-2026 | Operacion 2026:1532)DEV. PAGO FACTURA 2324779/07.04.2026. - POR SERVICIO DE AGU | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 10-04-2026 | | | | | | 32950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33361 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14673/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14673 | 3180 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33361 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14673/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14673 | 0 | 3180 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33360 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14674/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14674 | 0 | 6390 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33360 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14674/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14674 | 6390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33359 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14677/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14677 | 1304 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33359 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14677/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14677 | 0 | 1304 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33358 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14669/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14669 | 0 | 31017 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40733 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17964/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17964 | 1508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40732 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17980/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17980 | 0 | 40213 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40732 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17980/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17980 | 40213 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40731 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17979/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17979 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40731 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17979/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17979 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40730 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17977/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17977 | 0 | 12462 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40730 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17977/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17977 | 12462 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40729 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17978/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17978 | 5546 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40729 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17978/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17978 | 0 | 5546 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40728 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17974/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17974 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40728 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17974/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17974 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40727 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17973/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17973 | 0 | 9736 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40727 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17973/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17973 | 9736 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40726 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17977/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17977 | 0 | 12462 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40726 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17977/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17977 | 12462 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40725 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17976/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17976 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40725 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17976/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17976 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40724 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17975/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17975 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40724 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17975/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17975 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40723 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17974/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17974 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40723 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17974/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17974 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40722 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17973/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17973 | 0 | 9736 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40722 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17973/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17973 | 9736 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40721 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17972)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17972 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40721 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17972)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17972 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40720 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17971)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17971 | 0 | 50875 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40720 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17971)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17971 | 50875 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40719 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17969)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17969 | 0 | 3310 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40719 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17969)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17969 | 3310 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40718 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17970)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17970 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40718 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17970)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17970 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40717 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17966)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17966 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40717 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17966)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17966 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40716 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17969)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17969 | 0 | 3310 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40716 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17969)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17969 | 3310 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40715 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17968)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17968 | 47557 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40715 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17968)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17968 | 0 | 47557 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40714 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17967)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17967 | 12210 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36884 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16245)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16245 | 17650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36884 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16245)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16245 | 0 | 17650 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36883 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16244)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16244 | 0 | 62690 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36883 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16244)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16244 | 62690 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36882 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16239)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16239 | 0 | 4620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36882 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16239)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16239 | 4620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36881 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16243)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16243 | 0 | 11717 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36881 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16243)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16243 | 11717 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36880 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16244)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16244 | 0 | 62690 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36880 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16244)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16244 | 62690 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36879 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16242)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16242 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36879 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16242)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16242 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36878 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16243)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16243 | 11717 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36878 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16243)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16243 | 0 | 11717 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36877 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16242)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16242 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36877 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16242)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16242 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36876 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16241)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16241 | 0 | 3390 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36876 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16241)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16241 | 3390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36875 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16241)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16241 | 3390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36875 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16241)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16241 | 0 | 3390 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36874 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16240)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16240 | 18077 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36874 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16240)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16240 | 0 | 18077 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36873 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16239)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16239 | 4620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36873 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16239)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16239 | 0 | 4620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36872 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16238)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16238 | 0 | 39498 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36872 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16238)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16238 | 39498 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36871 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16238)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16238 | 0 | 39498 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36871 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16238)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16238 | 39498 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36870 | 21-04-2026 | (Decreto Pago 2026:1214)PAGO : | 21521030001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 21-04-2026 | 1 | 6907901 | 1214 | 02-04-2026 | 1561 | 246822 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36869 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16237)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16237 | 0 | 1426 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36869 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16237)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16237 | 1426 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36868 | 21-04-2026 | (Decreto Pago 2026:1409)PAGO : | 21521030001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 21-04-2026 | 1 | 6907902 | 1409 | 10-04-2026 | 1562 | 72715 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36867 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16237)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16237 | 1426 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36867 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16237)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16237 | 0 | 1426 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36866 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16236)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16236 | 0 | 1006 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36866 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16236)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16236 | 1006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36865 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16236)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16236 | 0 | 1006 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36865 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16236)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16236 | 1006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34530 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15184)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15184 | 897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34529 | 14-04-2026 | (Decreto Pago 2026:1251)PAGO : | 21521030001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 14-04-2026 | 1 | 6899695 | 1251 | 07-04-2026 | 1442 | 461040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34528 | 14-04-2026 | (Decreto Pago 2026:1255)PAGO : | 21522119990008,00 | FOFAR | 1 | 0 | 14-04-2026 | 1 | 6899696 | 1255 | 07-04-2026 | 1443 | 344034 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34527 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15183)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15183 | 0 | 8842 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34527 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15183)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15183 | 8842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34526 | 14-04-2026 | (Decreto Pago 2026:1256)PAGO : | 21522119990031,00 | CUIDADOS PALIATIVOS | 1 | 0 | 14-04-2026 | 1 | 6899697 | 1256 | 07-04-2026 | 1444 | 72546 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34525 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15184)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15184 | 897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34525 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15184)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15184 | 0 | 897 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34524 | 14-04-2026 | (Decreto Pago 2026:1257)PAGO : | 21522119990031,00 | CUIDADOS PALIATIVOS | 1 | 0 | 14-04-2026 | 1 | 6899698 | 1257 | 07-04-2026 | 1445 | 76529 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34523 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15182)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15182 | 0 | 31800 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34523 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15182)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15182 | 31800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34522 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15179)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15179 | 0 | 42983 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34522 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15179)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15179 | 42983 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34521 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15183)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15183 | 8842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34521 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15183)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15183 | 0 | 8842 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34520 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15181)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15181 | 0 | 7545 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34520 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15181)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15181 | 7545 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34519 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15182)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15182 | 31800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34519 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15182)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15182 | 0 | 31800 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34518 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15181)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15181 | 0 | 7545 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34518 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15181)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15181 | 7545 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34517 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15180)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15180 | 0 | 19509 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34517 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15180)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15180 | 19509 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34516 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15180)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15180 | 0 | 19509 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34516 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15180)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15180 | 19509 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34515 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15179)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15179 | 42983 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34515 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15179)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15179 | 0 | 42983 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34514 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15178)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15178 | 0 | 1193 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34514 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15178)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15178 | 1193 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34513 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15178)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15178 | 0 | 1193 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34513 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15178)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15178 | 1193 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34512 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15177)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15177 | 0 | 17517 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34512 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15177)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15177 | 17517 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34511 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15176)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15176 | 0 | 2506 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34511 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15176)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15176 | 2506 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34510 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15177)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15177 | 0 | 17517 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34510 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15177)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15177 | 17517 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34509 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15176)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15176 | 0 | 2506 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38628 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17020)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17020 | 0 | 8254 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38628 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17020)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17020 | 8254 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38627 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17019)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17019 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38627 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17019)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17019 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38626 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17016)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17016 | 0 | 6676 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38626 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17016)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17016 | 6676 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38625 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17017)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17017 | 3399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38625 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17017)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17017 | 0 | 3399 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38624 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17018)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17018 | 8121 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38624 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17018)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17018 | 0 | 8121 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38623 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17017)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17017 | 3399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38623 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17017)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17017 | 0 | 3399 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38622 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17016)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17016 | 0 | 6676 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38622 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17016)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17016 | 6676 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38621 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17015)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17015 | 0 | 16108 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38621 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17015)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17015 | 16108 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38620 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17015)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17015 | 0 | 16108 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38620 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17015)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17015 | 16108 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38619 | 24-04-2026 | (Orden Ingreso CEMENTERIO/2026:441)DEVENGAMIENTO | 11507020001,00 | CEMENTERIO | 1 | 0 | 24-04-2026 | | | | | 441 | 97566 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38619 | 24-04-2026 | (Orden Ingreso CEMENTERIO/2026:441)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 441 | 0 | 97566 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38618 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17014)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17014 | 0 | 14120 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38618 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17014)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17014 | 14120 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38617 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17013)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17013 | 2132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38617 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17013)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17013 | 0 | 2132 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38616 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17014)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17014 | 14120 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38616 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17014\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17014 | 0 | 14120 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38615 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17012\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17012 | 0 | 4861 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38615 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17012\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17012 | 4861 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38614 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17009\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17009 | 0 | 43470 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38614 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17009\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17009 | 43470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38613 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17013\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17013 | 2132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38613 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17013\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17013 | 0 | 2132 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38612 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17012\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17012 | 0 | 4861 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38612 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17012\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17012 | 4861 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38611 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17011\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17011 | 0 | 3542 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38611 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17011\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17011 | 3542 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38610 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17010\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17010 | 0 | 4618 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38610 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17010\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17010 | 4618 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35784 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15760\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15760 | 9101 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35784 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15760\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15760 | 0 | 9101 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35783 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15762\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15762 | 0 | 4962 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35783 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15762\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15762 | 4962 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35782 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15762\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15762 | 4962 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35782 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15762\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15762 | 0 | 4962 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35781 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15761\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15761 | 0 | 4343 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35781 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15761\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15761 | 4343 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35780 | 17-04-2026 | Operacion 2026:1584\|DEV. PAGO SEGUN DOCUMENTO 85 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 85 | 15-04-2026 | | | | | | 1347500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35780 | 17-04-2026 | Operacion 2026:1584\|DEV. PAGO SEGUN DOCUMENTO 85 DEL 15/04/2026 | 21522119990515,00 | CHILE CRECE CONTIGO | 3 | 85 | 15-04-2026 | | | | | | 0 | 1347500 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35779 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15761\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15761 | 4343 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35779 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15761\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15761 | 0 | 4343 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35778 | 17-04-2026 | Operacion 2026:1583\|DEV. PAGO SEGUN DOCUMENTO 31 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 31 | 15-04-2026 | | | | | | 1573858 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35778 | 17-04-2026 | Operacion 2026:1583\|DEV. PAGO SEGUN DOCUMENTO 31 DEL 15/04/2026 | 21522119990441,00 | PROGRAMA SALUD BUCAL | 3 | 31 | 15-04-2026 | | | | | | 0 | 1573858 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35777 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15760\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15760 | 9101 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35777 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15760\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15760 | 0 | 9101 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35776 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15759\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15759 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35776 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15759\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15759 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35775 | 17-04-2026 | Operacion 2026:1582\|DEV. PAGO SEGUN DOCUMENTO 43 DEL 15/04/2026 | 21522119990041,00 | PROGRAMA SALUD BUCAL | 3 | 43 | 15-04-2026 | | | | | | 0 | 572182 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35775 | 17-04-2026 | Operacion 2026:1582\|DEV. PAGO SEGUN DOCUMENTO 43 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 43 | 15-04-2026 | | | | | | 572182 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35774 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15758\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15758 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35774 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15758\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15758 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35773 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15757\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15757 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35773 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15757\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15757 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35772 | 17-04-2026 | Operacion 2026:1581\|DEV. PAGO SEGUN DOCUMENTO 36 DEL 15/04/2026 | 21522119990223,00 | PASMI | 3 | 36 | 15-04-2026 | | | | | | 0 | 545700 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35772 | 17-04-2026 | Operacion 2026:1581\|DEV. PAGO SEGUN DOCUMENTO 36 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 36 | 15-04-2026 | | | | | | 545700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35771 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15756\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15756 | 53568 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35771 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15756\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15756 | 0 | 53568 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35770 | 17-04-2026 | Operacion 2026:1580\|DEV. PAGO SEGUN DOCUMENTO 189 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 189 | 15-04-2026 | | | | | | 674100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35770 | 17-04-2026 | Operacion 2026:1580\|DEV. PAGO SEGUN DOCUMENTO 189 DEL 15/04/2026 | 2152211999013,00 | SENAME | 3 | 189 | 15-04-2026 | | | | | | 0 | 674100 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35769 | 17-04-2026 | Operacion 2026:1579\|DEV. PAGO SEGUN DOCUMENTO 190 DEL 15/04/2026 | 21522119990223,00 | PASMI | 3 | 190 | 15-04-2026 | | | | | | 0 | 545700 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35769 | 17-04-2026 | Operacion 2026:1579\|DEV. PAGO SEGUN DOCUMENTO 190 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 190 | 15-04-2026 | | | | | | 545700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35768 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15755\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15755 | 0 | 87677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35768 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15755\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15755 | 87677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35767 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15751\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15751 | 0 | 16745 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38609 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17011\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17011 | 3542 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38609 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17011\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17011 | 0 | 3542 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38608 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17010\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17010 | 0 | 4618 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38608 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17010\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17010 | 4618 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38607 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17008\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17008 | 8040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38607 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17008\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17008 | 0 | 8040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38606 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17009\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17009 | 0 | 43470 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38606 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17009\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17009 | 43470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38605 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17008\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17008 | 8040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38605 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17008\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17008 | 0 | 8040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38604 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17007\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17007 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38604 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17007\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17007 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38603 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17007\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17007 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38603 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17007\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17007 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38602 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17006\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17006 | 0 | 2350 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38602 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17006\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17006 | 2350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38601 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17005\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17005 | 0 | 34510 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38601 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17005\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17005 | 34510 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38600 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17006\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17006 | 2350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38600 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17006\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17006 | 0 | 2350 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38599 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17005\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17005 | 34510 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38599 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17005\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17005 | 0 | 34510 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38598 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17004\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17004 | 0 | 1260 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38598 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17004\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17004 | 1260 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38597 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17003\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17003 | 0 | 20708 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38597 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17003\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17003 | 20708 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38596 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17004\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17004 | 1260 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38596 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17004\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17004 | 0 | 1260 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38595 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17002\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17002 | 0 | 2466 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38595 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17002\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17002 | 2466 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38594 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17003\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17003 | 0 | 20708 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38594 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17003\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17003 | 20708 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38593 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17001\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17001 | 0 | 4534 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38593 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17001\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17001 | 4534 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38592 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17002\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17002 | 0 | 2466 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38592 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17002\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17002 | 2466 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38591 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17001\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17001 | 0 | 4534 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38591 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17001\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17001 | 4534 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39528 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17455\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17455 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39528 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17455\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17455 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39527 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17454\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17454 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39527 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17454\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17454 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39526 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17453\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17453 | 10108 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39526 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17453\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17453 | 0 | 10108 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39525 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17453\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17453 | 0 | 10108 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39525 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17453\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17453 | 10108 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39524 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17452\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17452 | 0 | 133514 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39524 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17452\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17452 | 133514 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39523 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17450\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17450 | 0 | 6213 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39523 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17450\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17450 | 6213 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39522 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17451\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17451 | 53370 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39522 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17451\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17451 | 0 | 53370 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39521 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17450\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17450 | 6213 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39521 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17450\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17450 | 0 | 6213 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39520 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17449\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17449 | 53370 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39520 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17449\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17449 | 0 | 53370 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39519 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17447\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17447 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39519 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17447\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17447 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39518 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17448\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17448 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39518 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17448\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17448 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39517 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17447\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17447 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39517 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17447\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17447 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39516 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17444\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17444 | 0 | 910 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39516 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17444\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17444 | 910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39515 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17446\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17446 | 25858 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39515 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17446\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17446 | 0 | 25858 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39514 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17445\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17445 | 0 | 48280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39514 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17445\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17445 | 48280 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39513 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17442)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17442 | 0 | 6768 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39513 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17442)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17442 | 6768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39512 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17444)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17444 | 910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39512 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17444)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17444 | 0 | 910 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39511 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17443)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17443 | 0 | 36730 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39511 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17443)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17443 | 36730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39510 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17442)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17442 | 6768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39510 | 28-04-2026 | (Orden Ingreso FARMACIA:2026:17442)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17442 | 0 | 6768 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40714 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17967)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17967 | 0 | 12210 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40713 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17966)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17966 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40713 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17966)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17966 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40712 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17965)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17965 | 0 | 22035 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40712 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17965)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17965 | 22035 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40711 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17965)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17965 | 0 | 22035 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40711 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17965)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17965 | 22035 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40710 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17963)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17963 | 3245 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40710 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17963)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17963 | 0 | 3245 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40709 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17964)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17964 | 1508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40709 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17964)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17964 | 0 | 1508 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40708 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17959)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17959 | 0 | 8040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40708 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17959)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17959 | 8040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40707 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17963)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17963 | 0 | 3245 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40707 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17963)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17963 | 3245 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40706 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17962)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17962 | 0 | 81528 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40706 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17962)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17962 | 81528 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40705 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17956)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17956 | 0 | 36456 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40705 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17956)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17956 | 36456 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40704 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17961)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17961 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40704 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17961)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17961 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40703 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17960)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17960 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40703 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17960)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17960 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40702 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17953)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17953 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40702 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17953)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17953 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40701 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17959)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17959 | 8040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40701 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17959)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17959 | 0 | 8040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40700 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17958)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17958 | 168345 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40700 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17958)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17958 | 0 | 168345 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40699 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17957)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17957 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40699 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17957)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17957 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40698 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17956)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17956 | 36456 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40698 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17956)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17956 | 0 | 36456 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40697 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17955)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17955 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40697 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17955)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17955 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40696 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17954)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17954 | 0 | 61146 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40696 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17954)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17954 | 61146 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40695 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17953)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17953 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40695 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17953)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17953 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40694 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17947)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17947 | 1173 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40694 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17947)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17947 | 0 | 1173 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40693 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17952)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17952 | 61920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40693 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17952)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17952 | 0 | 61920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40692 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17943)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17943 | 6403 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40692 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17943)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17943 | 6403 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40691 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17951)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17951 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40691 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17951)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17951 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40690 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17945)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17945 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40690 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17945)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17945 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40689 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17950)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17950 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40689 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17950)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17950 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40688 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17944)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17944 | 0 | 1470 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40688 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17944)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17944 | 1470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40687 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17949)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17949 | 36994 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40687 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17949)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17949 | 0 | 36994 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40686 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17948)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17948 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40686 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17948)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17948 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40685 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17942)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17942 | 0 | 4794 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40685 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17942)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17942 | 4794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40684 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17947)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17947 | 1173 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40684 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17947)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17947 | 0 | 1173 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40683 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17946)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17946 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40683 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17946)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17946 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40682 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17945)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17945 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40682 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17945)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17945 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40681 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17944)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17944 | 0 | 1470 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40681 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17944)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17944 | 1470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40680 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17943)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17943 | 6403 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40680 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17943)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17943 | 0 | 6403 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40679 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17942)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17942 | 4794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40679 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17942)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17942 | 0 | 4794 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40678 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17941)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17941 | 1584 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40678 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17941)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17941 | 1584 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40677 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17941)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17941 | 0 | 1584 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40677 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17941)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17941 | 1584 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40676 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17940)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17940 | 0 | 74697 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31175 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13787)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13787 | 0 | 1304 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31175 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13787)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13787 | 1304 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31174 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13786)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13786 | 27567 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31174 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13786)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13786 | 0 | 27567 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31173 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13785)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13785 | 0 | 27510 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31173 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13785)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13785 | 27510 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31172 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13784)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13784 | 2022 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31172 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13784)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13784 | 0 | 2022 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31171 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13783)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13783 | 10632 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31171 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13783)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13783 | 0 | 10632 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31170 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13782)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13782 | 0 | 300 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31170 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13782)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13782 | 300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31169 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13781)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13781 | 0 | 1382 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31169 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13781)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13781 | 1382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31168 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13780)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13780 | 24645 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31168 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13780)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13780 | 0 | 24645 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31167 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13779)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13779 | 1074 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31167 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13779)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13779 | 0 | 1074 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31166 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13778)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13778 | 9119 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31166 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13778)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13778 | 0 | 9119 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31165 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13777)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13777 | 0 | 5203 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31165 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13777)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13777 | 5203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31164 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13776)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13776 | 0 | 30648 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31164 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13776)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13776 | 30648 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31163 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13777)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13777 | 0 | 5203 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31163 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13777)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13777 | 5203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31162 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13776)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13776 | 30648 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31162 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13776)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13776 | 0 | 30648 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31161 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13775)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13775 | 0 | 536 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31161 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13775)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13775 | 536 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31160 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13774)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13774 | 0 | 1757 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31160 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13774)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13774 | 1757 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31159 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13775)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13775 | 0 | 536 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31158 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13775)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13775 | 536 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31158 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13774)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13774 | 1757 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31158 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13774)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13774 | 0 | 1757 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31157 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13773)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13773 | 0 | 12232 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31157 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13773)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13773 | 12232 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31156 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13773)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13773 | 12232 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31156 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13773)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13773 | 0 | 12232 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31155 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13772)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13772 | 2472 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31155 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13772)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13772 | 0 | 2472 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31154 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13771)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13771 | 0 | 22816 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31154 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13771)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13771 | 22816 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31153 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13772)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13772 | 2472 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31153 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13772)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13772 | 0 | 2472 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31152 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13771)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13771 | 0 | 22816 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31152 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13771)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13771 | 22816 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31151 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13770)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13770 | 0 | 405 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31151 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13770)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13770 | 405 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31150 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13769)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13769 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31150 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13769)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13769 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31149 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13768)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13768 | 0 | 95868 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31149 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13768)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13768 | 95868 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31148 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13770)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13770 | 405 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31148 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13770)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13770 | 0 | 405 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31147 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13769)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13769 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31147 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13769)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13769 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31146 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13767)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13767 | 0 | 4690 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31146 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13767)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13767 | 4690 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31145 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13768)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13768 | 0 | 95868 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31145 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13768)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13768 | 95868 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31144 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13767)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13767 | 0 | 4690 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31144 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13767)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13767 | 4690 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31143 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13766)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13766 | 0 | 6147 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31143 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13766)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13766 | 6147 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31142 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13766)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13766 | 6147 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31142 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13766)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13766 | 0 | 6147 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31141 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13765)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13765 | 0 | 1968 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31141 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13765)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13765 | 1968 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31140 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13765)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13765 | 0 | 1968 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31140 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13765)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13765 | 1968 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31139 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13764)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13764 | 0 | 1608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31139 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13764)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13764 | 1608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31138 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13764)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13764 | 1608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31138 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13764)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13764 | 0 | 1608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36864 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16231)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16231 | 0 | 5989 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36864 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16231)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16231 | 5989 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36863 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16235)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16235 | 0 | 9233 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36863 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16235)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16235 | 9233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36862 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16234)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16234 | 1612 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36862 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16234)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16234 | 0 | 1612 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36861 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16235)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16235 | 0 | 9233 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36861 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16235)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16235 | 9233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36860 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16233)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16233 | 0 | 3004 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36860 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16233)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16233 | 3004 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36859 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16234)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16234 | 1612 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36859 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16234)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16234 | 0 | 1612 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36858 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16233)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16233 | 3004 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36858 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16233)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16233 | 0 | 3004 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36857 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16232)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16232 | 0 | 9588 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36857 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16232)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16232 | 9588 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36856 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16232)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16232 | 0 | 9588 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36856 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16232)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16232 | 9588 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36855 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16231)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16231 | 0 | 5989 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36855 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16231)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16231 | 5989 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36854 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16230)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16230 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36854 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16230)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16230 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36853 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16230)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16230 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36853 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16230)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16230 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36852 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16229)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16229 | 8475 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36852 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16229)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16229 | 0 | 8475 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36851 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16228)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16228 | 0 | 780 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36851 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16228)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16228 | 780 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36850 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16227)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16227 | 3840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36850 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16227)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16227 | 0 | 3840 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36849 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16228)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16228 | 780 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36849 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16228)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16228 | 0 | 780 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36848 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16227)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16227 | 3840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36848 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16227)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16227 | 0 | 3840 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36847 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16226)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16226 | 0 | 31302 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36847 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16226)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16226 | 31302 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36846 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16226)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16226 | 0 | 31302 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36846 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16226)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16226 | 31302 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30157 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13338)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13338 | 0 | 4320 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30157 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13338)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13338 | 4320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30156 | 01-04-2026 | Operacion 2026:1298)DEV. PAGO SEGUN DOCUMENTO 197 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 197 | 01-04-2026 | | | | | | 0 | 244640 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30156 | 01-04-2026 | Operacion 2026:1298)DEV. PAGO SEGUN DOCUMENTO 197 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 197 | 01-04-2026 | | | | | | 244640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30155 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13337)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13337 | 0 | 4368 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30155 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13337)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13337 | 4368 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30154 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13336)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13336 | 0 | 10863 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30154 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13336)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13336 | 10863 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30153 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13335)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13335 | 0 | 5203 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30153 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13335)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13335 | 5203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30152 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13336)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13336 | 10863 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30152 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13336)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13336 | 0 | 10863 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30151 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13335)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13335 | 5203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30151 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13335)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13335 | 0 | 5203 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30150 | 01-04-2026 | Operacion 2026:1297)DEV. PAGO SEGUN DOCUMENTO 33 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 0 | 01-04-2026 | | | | | | 0 | 605760 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30150 | 01-04-2026 | Operacion 2026:1297)DEV. PAGO SEGUN DOCUMENTO 33 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 0 | 01-04-2026 | | | | | | 605760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30149 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13334)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13334 | 0 | 2538 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30149 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13334)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13334 | 2538 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30148 | 01-04-2026 | Operacion 2026:1296)DEV. PAGO SEGUN DOCUMENTO 12 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 12 | 01-04-2026 | | | | | | 0 | 650320 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30148 | 01-04-2026 | Operacion 2026:1296)DEV. PAGO SEGUN DOCUMENTO 12 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 12 | 01-04-2026 | | | | | | 650320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30147 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13334)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13334 | 2538 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30147 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13334)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13334 | 0 | 2538 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30146 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13333)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13333 | 36120 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30146 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13333)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13333 | 0 | 36120 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30145 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13332)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13332 | 3132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30145 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13332)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13332 | 0 | 3132 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30144 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13333)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13333 | 36120 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30144 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13333)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13333 | 0 | 36120 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30143 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13332)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13332 | 0 | 3132 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30143 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13332)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13332 | 3132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30142 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13331)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13331 | 8674 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30142 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13331)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13331 | 0 | 8674 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30141 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13330)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13330 | 0 | 14048 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30141 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13330)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13330 | 14048 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30140 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13331)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13331 | 0 | 8674 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30140 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13331)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13331 | 8674 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30139 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13330)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13330 | 14048 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35767 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15751)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15751 | 16745 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35766 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15754)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15754 | 18360 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35766 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15754)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15754 | 0 | 18360 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35765 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15753)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15753 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35765 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15753)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15753 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35764 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15749)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15749 | 8833 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35764 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15749)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15749 | 0 | 8833 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35763 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15752)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15752 | 13630 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35763 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15752)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15752 | 0 | 13630 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35762 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15751)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15751 | 16745 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35762 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15751)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15751 | 0 | 16745 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35761 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15750)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15750 | 0 | 82024 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35761 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15750)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15750 | 82024 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35760 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15749)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15749 | 8833 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35760 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15749)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15749 | 0 | 8833 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35759 | 17-04-2026 | Orden Ingreso CEMENTERIO/2026:421)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 17-04-2026 | | | | | 421 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35758 | 17-04-2026 | Orden Ingreso CEMENTERIO/2026:421)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 421 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35758 | 17-04-2026 | Orden Ingreso CEMENTERIO/2026:421)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 421 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35758 | 17-04-2026 | Orden Ingreso CEMENTERIO/2026:421)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 17-04-2026 | | | | | 421 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35757 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15748)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15748 | 0 | 1530 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35757 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15748)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15748 | 1530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35756 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15747)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15747 | 0 | 660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35756 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15747)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15747 | 660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35755 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15748)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15748 | 0 | 1530 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35755 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15748)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15748 | 1530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35754 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15747)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15747 | 0 | 660 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35754 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15747)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15747 | 660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35753 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15746)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15746 | 30225 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35753 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15746)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15746 | 0 | 30225 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35752 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15745)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15745 | 51354 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35752 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15745)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15745 | 0 | 51354 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35751 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15744)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15744 | 0 | 33768 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35751 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15744)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15744 | 33768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35750 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15742)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15742 | 0 | 1062 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35750 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15742)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15742 | 1062 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35749 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15743)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15743 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35749 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15743)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15743 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35748 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15742)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15742 | 1062 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35748 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15742)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15742 | 0 | 1062 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35747 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15741)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15741 | 0 | 2629 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35747 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15741)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15741 | 2629 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35746 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15741)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15741 | 0 | 2629 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35746 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15741)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15741 | 2629 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35745 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15740)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15740 | 8312 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35745 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15740)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15740 | 0 | 8312 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35744 | 17-04-2026 | Operacion 2026:1544)DEV. O.C. 798:2026 | 53201,00 | ALIMENTOS Y BEBIDAS | 1 | 16462 | 16-04-2026 | | | | | | 17880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35744 | 17-04-2026 | Operacion 2026:1544)DEV. O.C. 798:2026 | 2152201001,00 | PARA PERSONAS | 1 | 16462 | 16-04-2026 | | | | | | 0 | 17880 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35743 | 17-04-2026 | Operacion 2026:1543)DEV. O.C. 797:2026 | 2152212002,00 | GASTOS MENORES | 1 | 323478 | 16-04-2026 | | | | | | 0 | 34581 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35743 | 17-04-2026 | Operacion 2026:1543)DEV. O.C. 797:2026 | 53212,00 | OTROS GASTOS EN BIENES Y SERVICIOS DE CONSUMO | 1 | 323478 | 16-04-2026 | | | | | | 34581 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35742 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15740)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15740 | 8312 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35742 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15740)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15740 | 0 | 8312 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35741 | 17-04-2026 | Operacion 2026:1542)DEV. O.C. 796:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 8484 | 16-04-2026 | | | | | | 112931 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35741 | 17-04-2026 | Operacion 2026:1542)DEV. O.C. 796:2026 | 2152204011,00 | REPUESTOS Y ACCS. PARA MANTEN Y REPAR.DE VEHICULOS | 1 | 8484 | 16-04-2026 | | | | | | 0 | 112931 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35740 | 17-04-2026 | Operacion 2026:1537)DEV. O.C. 791:2026 | 2152204005003,00 | INSUMOS CURACIONES | 1 | 362838 | 16-04-2026 | | | | | | 0 | 717570 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35740 | 17-04-2026 | Operacion 2026:1537)DEV. O.C. 791:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 362838 | 16-04-2026 | | | | | | 717570 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35739 | 17-04-2026 | Operacion 2026:1536)DEV. O.C. 790:2026 | 2152204005003,00 | INSUMOS CURACIONES | 1 | 1034349 | 16-04-2026 | | | | | | 0 | 708057 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35739 | 17-04-2026 | Operacion 2026:1536)DEV. O.C. 790:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1034349 | 16-04-2026 | | | | | | 708057 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35738 | 17-04-2026 | Operacion 2026:1476)DEV. O.C. 789:2026 | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 19571 | 16-04-2026 | | | | | | 0 | 595000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35738 | 17-04-2026 | Operacion 2026:1476)DEV. O.C. 789:2026 | 53206,00 | MANTENIMIENTO Y REPARACIONES | 1 | 19571 | 16-04-2026 | | | | | | 595000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35737 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15739)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15739 | 0 | 31630 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35737 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15739)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15739 | 31630 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35736 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15739)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15739 | 0 | 31630 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35736 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15739)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15739 | 31630 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35735 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15738)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15738 | 0 | 68758 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35735 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15738)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15738 | 68758 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35734 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15738)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15738 | 68758 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35734 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15738)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15738 | 0 | 68758 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35733 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15737)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15737 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35733 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15737)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15737 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35732 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15737)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15737 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35732 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15737)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15737 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35731 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15736)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15736 | 0 | 8215 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35731 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15736)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15736 | 8215 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35730 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15735)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15735 | 0 | 5042 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35730 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15735)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15735 | 5042 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32257 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14218)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14218 | 0 | 2280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32257 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14218)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14218 | 2280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32256 | 08-04-2026 | Operacion 2026:1211)DEV. O.C. 651:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 79307 | 02-04-2026 | | | | | | 12076025 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32256 | 08-04-2026 | Operacion 2026:1211)DEV. O.C. 651:2026 | 2152204005003,00 | INSUMOS CURACIONES | 1 | 79307 | 02-04-2026 | | | | | | 0 | 12076025 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32255 | 08-04-2026 | Operacion 2026:1209)DEV. O.C. 649:2026 | 2152204005003,00 | INSUMOS CURACIONES | 1 | 215793 | 02-04-2026 | | | | | | 0 | 1256640 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32255 | 08-04-2026 | Operacion 2026:1209)DEV. O.C. 649:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 215793 | 02-04-2026 | | | | | | 1256640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32254 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14218)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14218 | 0 | 2280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32254 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14218)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14218 | 2280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32253 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14217)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14217 | 0 | 3840 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32253 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14217)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14217 | 3840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32252 | 08-04-2026 | Operacion 2026:1206)DEV. O.C. 646:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 281624 | 02-04-2026 | | | | | | 529431 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32252 | 08-04-2026 | Operacion 2026:1206)DEV. O.C. 646:2026 | 2152204005010,00 | INSUMOS ESTERILIZACION | 1 | 281624 | 02-04-2026 | | | | | | 0 | 529431 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32251 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14215)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14215 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32251 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14215)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14215 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32250 | 08-04-2026 | Operacion 2026:1205)DEV. O.C. 645:2026 | 2152204005010,00 | INSUMOS ESTERILIZACION | 1 | 130560 | 02-04-2026 | | | | | | 0 | 1513632 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32250 | 08-04-2026 | Operacion 2026:1205)DEV. O.C. 645:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 130560 | 02-04-2026 | | | | | | 1513632 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32249 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14216)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14216 | 5869 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32249 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14216)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14216 | 0 | 5869 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32248 | 08-04-2026 | Operacion 2026:1204)DEV. O.C. 644:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 2253 | 02-04-2026 | | | | | | 535500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32248 | 08-04-2026 | Operacion 2026:1204)DEV. O.C. 644:2026 | 2152204005003,00 | INSUMOS CURACIONES | 1 | 2253 | 02-04-2026 | | | | | | 0 | 535500 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32247 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14216)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14216 | 5869 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32247 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14216)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14216 | 0 | 5869 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32246 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14209)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14209 | 8481 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32246 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14209)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14209 | 0 | 8481 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32245 | 08-04-2026 | Operacion 2026:1203)DEV. O.C. 643:2026 | 2152208002,00 | SERVICIO DE VIGILANCIA | 1 | 11120 | 02-04-2026 | | | | | | 0 | 553350 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32245 | 08-04-2026 | Operacion 2026:1203)DEV. O.C. 643:2026 | 53208,00 | SERVICIOS GENERALES | 1 | 11120 | 02-04-2026 | | | | | | 553350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32244 | 08-04-2026 | Operacion 2026:1202)DEV. O.C. 642:2026 | 53207,00 | PUBLICIDAD Y DIFUSION | 1 | 4378 | 02-04-2026 | | | | | | 209000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32244 | 08-04-2026 | Operacion 2026:1202)DEV. O.C. 642:2026 | 2152207002,00 | SERVICIOS DE IMPRESION | 1 | 4378 | 02-04-2026 | | | | | | 0 | 209000 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32243 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14215)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14215 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32243 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14215)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14215 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32242 | 08-04-2026 | Operacion 2026:1183)DEV. O.C. 641:2026 | 53207,00 | PUBLICIDAD Y DIFUSION | 1 | 8708 | 02-04-2026 | | | | | | 828835 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32242 | 08-04-2026 | Operacion 2026:1183)DEV. O.C. 641:2026 | 2152207002,00 | SERVICIOS DE IMPRESION | 1 | 8708 | 02-04-2026 | | | | | | 0 | 828835 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32241 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14214)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14214 | 0 | 17934 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32241 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14214)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14214 | 17934 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32240 | 08-04-2026 | Operacion 2026:1182)DEV. O.C. 640:2026 | 2152206002,00 | MANTENIM. Y REPARAC. DE VEHICULOS | 1 | 32 | 02-04-2026 | | | | | | 0 | 207060 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32240 | 08-04-2026 | Operacion 2026:1182)DEV. O.C. 640:2026 | 53206,00 | MANTENIMIENTO Y REPARACIONES | 1 | 32 | 02-04-2026 | | | | | | 207060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40676 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17940)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17940 | 74697 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40675 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17939)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17939 | 0 | 34830 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40675 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17939)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | 17939 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40674 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17938)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | 17938 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40674 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17938)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | 17938 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40673 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17936)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | 17936 | 0 | 2688 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40673 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17936)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | 17936 | 2688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40672 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17937)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | 17937 | 0 | 39470 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40672 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17937)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | 17937 | 39470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40671 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17936)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | 17936 | 0 | 2688 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40671 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17936)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | 17936 | 2688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40670 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17935)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | 17935 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40670 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17935)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | 17935 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40669 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17934)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | 17934 | 80750 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40669 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17934)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | 17934 | 0 | 80750 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40668 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17932)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | 17932 | 11852 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40668 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17932)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | 17932 | 0 | 11852 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40667 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17933)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | 17933 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40667 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17933)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | 17933 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40666 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17932)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | 17932 | 0 | 11852 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40666 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17932)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | 17932 | 11852 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40665 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17931)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | 17931 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40665 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17931)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | 17931 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40664 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17930)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | 17930 | 0 | 7535 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40664 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17930)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | 17930 | 7535 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40663 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17930)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | 17930 | 7535 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40663 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17930)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | 17930 | 0 | 7535 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40662 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17929)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | 17929 | 12351 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40662 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17929)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | 17929 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40661 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17928)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | 17928 | 74950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40661 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17928)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | 17928 | 0 | 74950 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40660 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17927)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | 17927 | 0 | 60322 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40660 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17927)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | 17927 | 60322 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40659 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17926)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | 17926 | 4565 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40659 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17926)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | 17926 | 0 | 4565 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40658 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17925)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | 17925 | 0 | 72940 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40658 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17925)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | 17925 | 72940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40657 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17923)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | 17923 | 0 | 300 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36845 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16225)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16225 | 0 | 1263 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36845 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16225)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | 16225 | 1263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36844 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16225)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16225 | 1263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36844 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16225)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | 16225 | 0 | 1263 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36843 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16224)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | 16224 | 18040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36843 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16224)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16224 | 0 | 18040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36842 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16218)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16218 | 0 | 2080 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36842 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16218)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | 16218 | 2080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36841 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16224)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | 16224 | 0 | 18040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36841 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16224)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16224 | 18040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36840 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16221)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | 16221 | 9783 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36840 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16221)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16221 | 0 | 9783 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36839 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16223)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | 16223 | 5961 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36839 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16223)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16223 | 0 | 5961 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36838 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16222)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | 16222 | 8076 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36838 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16222)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16222 | 0 | 8076 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36837 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16223)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16223 | 5961 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36837 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16223)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | 16223 | 0 | 5961 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36836 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16220)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16220 | 0 | 2352 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36836 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16220)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | 16220 | 2352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36835 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16222)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16222 | 8076 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36835 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16222)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | 16222 | 0 | 8076 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36834 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16221)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16221 | 9783 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36834 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16221)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | 16221 | 0 | 9783 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36833 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16219)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16219 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36833 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16219)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | 16219 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36832 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16220)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | 16220 | 0 | 2352 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36832 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16220)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16220 | 2352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36831 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16217)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16217 | 0 | 1650 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36831 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16217)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | 16217 | 1650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36830 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16219)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16219 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36830 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16219)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | 16219 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36829 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16218)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | 16218 | 0 | 2080 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36829 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16218)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16218 | 2080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36828 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16217)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | 16217 | 0 | 1650 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36828 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16217)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16217 | 1650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36827 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16216)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16216 | 0 | 976 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36827 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16216)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | 16216 | 976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36826 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16216)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | 16216 | 0 | 976 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36826 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16216)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16216 | 976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36825 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16215)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16215 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36825 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16215)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | 16215 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36824 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16215)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16215 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36824 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16215)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | 16215 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36823 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16214)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | 16214 | 4399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36823 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16214)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16214 | 0 | 4399 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36822 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16214)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16214 | 4399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36822 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16214)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | 16214 | 0 | 4399 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36821 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16213)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16213 | 0 | 4303 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36821 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16213)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | 16213 | 4303 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36820 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16213)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | 16213 | 0 | 4303 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36820 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16213)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16213 | 4303 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36819 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16212)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | 16212 | 8840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36819 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16212)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16212 | 0 | 8840 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36818 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16212)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16212 | 8840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36818 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16212)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | 16212 | 0 | 8840 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36817 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16211)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16211 | 0 | 9549 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36817 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16211)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | 16211 | 9549 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36816 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16211)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | 16211 | 0 | 9549 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36816 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16211)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16211 | 9549 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36815 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16210)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | 16210 | 82121 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36815 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16210)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16210 | 0 | 82121 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36814 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16210)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | 16210 | 0 | 82121 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36814 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16210)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16210 | 82121 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36813 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16209)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | 16209 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36813 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16209)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16209 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36812 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16208)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16208 | 0 | 540 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36812 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16208)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | 16208 | 540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36811 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16209)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16209 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36811 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16209)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | 16209 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36810 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16208)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | 16208 | 0 | 540 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36810 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16208)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16208 | 540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36809 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16207)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | 16207 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36809 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16207)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16207 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36808 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16207)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | 16207 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36808 | 21-04-2026 | (Orden Ingreso FARMACIA:2026:16207)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | 16207 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31137 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13763)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | 13763 | 0 | 52080 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31137 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13763)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | 13763 | 52080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31136 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13763)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | 13763 | 52080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31136 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13763)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | 13763 | 0 | 52080 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31135 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13762)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13762 | 0 | 2158 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31135 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13762)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13762 | 2158 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31134 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13761)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13761 | 0 | 20618 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31134 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13761)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13761 | 20618 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31133 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13762)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13762 | 0 | 2158 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31133 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13762)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13762 | 2158 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31132 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13760)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13760 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31132 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13760)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13760 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31131 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13761)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13761 | 0 | 20618 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31131 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13761)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13761 | 20618 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31130 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13759)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13759 | 4624 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31130 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13759)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13759 | 0 | 4624 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31129 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13760)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13760 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31129 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13760)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13760 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31128 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13759)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13759 | 4624 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31128 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13759)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13759 | 0 | 4624 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31127 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13758)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13758 | 0 | 3698 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31127 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13758)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13758 | 3698 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31126 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13758)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13758 | 0 | 3698 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31126 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13758)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13758 | 3698 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31125 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13757)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13757 | 0 | 14891 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31125 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13757)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13757 | 14891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31124 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13757)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13757 | 0 | 14891 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31124 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13757)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13757 | 14891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31123 | 06-04-2026 | (Orden Ingreso CEMENTERIO/2026:387)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 06-04-2026 | | | | | 387 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31123 | 06-04-2026 | (Orden Ingreso CEMENTERIO/2026:387)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 387 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31122 | 06-04-2026 | (Orden Ingreso CEMENTERIO/2026:387)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 06-04-2026 | | | | | 387 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31122 | 06-04-2026 | (Orden Ingreso CEMENTERIO/2026:387)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 387 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31121 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13756)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13756 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31121 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13756)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13756 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31120 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13756)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13756 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31120 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13756)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13756 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31119 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13755)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13755 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31119 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13755)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13755 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34509 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15176)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15176 | 2506 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34508 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15174)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15174 | 0 | 39819 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34508 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15174)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15174 | 39819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34507 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15175)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15175 | 9282 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34507 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15175)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15175 | 0 | 9282 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34506 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15175)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15175 | 0 | 9282 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34506 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15175)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15175 | 9282 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34505 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15174)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15174 | 39819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34505 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15174)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15174 | 0 | 39819 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34504 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15173)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15173 | 0 | 1264 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34504 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15173)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15173 | 1264 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34503 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15172)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15172 | 0 | 21939 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34503 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15172)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15172 | 21939 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34502 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15173)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15173 | 1264 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34502 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15173)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15173 | 0 | 1264 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34501 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15172)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15172 | 0 | 21939 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34501 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15172)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15172 | 21939 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34500 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15171)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15171 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34500 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15171)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15171 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34499 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15171)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15171 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34499 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15171)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15171 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34498 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15170)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15170 | 0 | 31805 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34498 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15170)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15170 | 31805 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34497 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15170)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15170 | 0 | 31805 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34497 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15170)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15170 | 31805 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34496 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15169)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15169 | 0 | 14024 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34496 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15169)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15169 | 14024 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34495 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15169)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15169 | 0 | 14024 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34495 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15169)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15169 | 14024 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34494 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15168)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15168 | 0 | 27293 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34494 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15168)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15168 | 27293 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34493 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15168)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15168 | 27293 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34493 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15168)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15168 | 0 | 27293 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34492 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15167)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15167 | 0 | 2263 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34492 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15167)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15167 | 2263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34491 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15166)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15166 | 0 | 2052 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34491 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15166)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15166 | 2052 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34490 | 14-04-2026 | (Orden Ingreso FARMACIA:2026:15167)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15167 | 2263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38590 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16999)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16999 | 0 | 1382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38590 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16999)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16999 | 1382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38589 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17000)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17000 | 0 | 1006 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38589 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17000)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17000 | 1006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38588 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16998)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16998 | 0 | 275 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38588 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16998)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16998 | 275 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38587 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17000)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17000 | 0 | 1006 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38587 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17000)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17000 | 1006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38586 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16999)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16999 | 1382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38586 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16999)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16999 | 0 | 1382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38585 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16997)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16997 | 0 | 17621 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38585 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16997)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16997 | 17621 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38584 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16996)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16996 | 0 | 40826 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38584 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16996)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16996 | 40826 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38583 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16998)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16998 | 0 | 275 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38583 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16998)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16998 | 275 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38582 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16994)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16994 | 5893 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38582 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16994)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16994 | 0 | 5893 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38581 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16997)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16997 | 17621 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38581 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16997)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16997 | 0 | 17621 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38580 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16996)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16996 | 0 | 40826 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38580 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16996)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16996 | 40826 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38579 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16995)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16995 | 0 | 3850 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38579 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16995)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16995 | 3850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38578 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16995)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16995 | 3850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38578 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16995)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16995 | 0 | 3850 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38577 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16994)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16994 | 5893 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38577 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16994)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16994 | 0 | 5893 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38576 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16993)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16993 | 0 | 4454 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38576 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16993)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16993 | 4454 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38575 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16992)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16992 | 38114 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38575 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16992)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16992 | 0 | 38114 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38574 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16991)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16991 | 28140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38574 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16991)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16991 | 0 | 28140 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38573 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16993)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16993 | 4454 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38573 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16993)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16993 | 0 | 4454 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38572 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16990)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16990 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38572 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16990)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16990 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31118 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13754)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13754 | 0 | 36741 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31118 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13754)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13754 | 36741 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31117 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13753)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13753 | 0 | 5530 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31117 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13753)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13753 | 5530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31116 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13755)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13755 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31116 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13755)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13755 | 0 | 13497 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31115 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13754 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13754 | 36741 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31115 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13754 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13754 | 0 | 36741 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31114 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13753 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13753 | 5530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31114 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13753 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13753 | 0 | 5530 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31113 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13752 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13752 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31113 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13752 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13752 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31112 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13751 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13751 | 0 | 30216 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31112 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13751 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13751 | 30216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31111 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13752 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13752 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31111 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13752 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13752 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31110 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13751 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13751 | 30216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31110 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13751 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13751 | 0 | 30216 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31109 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13750 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13750 | 0 | 8332 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31109 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13750 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13750 | 8332 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31108 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13750 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13750 | 8332 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31108 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13750 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13750 | 0 | 8332 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31107 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13749 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13749 | 0 | 17374 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31107 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13749 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13749 | 17374 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31106 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13749 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13749 | 17374 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31106 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13749 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13749 | 0 | 17374 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31105 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13622 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13622 | 0 | 8047 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31105 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13622 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13622 | 8047 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31104 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13667 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13667 | 0 | 6806 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31104 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13667 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13667 | 6806 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31103 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13747 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13747 | 0 | 780 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31103 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13747 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13747 | 780 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31102 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13748 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13748 | 0 | 12604 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31102 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13748 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13748 | 12604 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31101 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13748 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13748 | 0 | 12604 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31101 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13748 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13748 | 12604 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31100 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13747 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13747 | 0 | 780 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31100 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13747 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13747 | 780 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39509 | 28-04-2026 | Orden Ingreso CEMENTERIO:2026:447 | DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 28-04-2026 | | | | | 447 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39509 | 28-04-2026 | Orden Ingreso CEMENTERIO:2026:447 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 447 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39508 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17441 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17441 | 0 | 43683 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39508 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17441 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17441 | 43683 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39507 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17438 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17438 | 0 | 2764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39507 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17438 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17438 | 2764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39506 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17440 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17440 | 15956 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39506 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17440 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17440 | 0 | 15956 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39505 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17437 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17437 | 0 | 8238 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39505 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17437 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17437 | 8238 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39504 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17439 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17439 | 2404 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39504 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17439 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17439 | 0 | 2404 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39503 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17439 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17439 | 0 | 2404 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39503 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17439 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17439 | 2404 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39502 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17438 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17438 | 0 | 2764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39502 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17438 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17438 | 2764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39501 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17437 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17437 | 8238 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39501 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17437 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17437 | 0 | 8238 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39500 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17434 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17434 | 0 | 4823 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39500 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17434 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17434 | 4823 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39499 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17435 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17435 | 6482 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39499 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17435 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17435 | 0 | 6482 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39498 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17436 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17436 | 0 | 26292 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39498 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17436 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17436 | 26292 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39497 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17435 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17435 | 6482 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39497 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17435 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17435 | 0 | 6482 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39496 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17434 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17434 | 4823 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39496 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17434 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17434 | 0 | 4823 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39495 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17433 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17433 | 0 | 48492 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39495 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17433 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17433 | 48492 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39494 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17433 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17433 | 48492 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39494 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17433 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17433 | 0 | 48492 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39493 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17432 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17432 | 11100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39493 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17432 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17432 | 0 | 11100 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39492 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17431 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17431 | 23914 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39492 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17431 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17431 | 0 | 23914 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39491 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17432 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17432 | 11100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39491 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17432 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17432 | 0 | 11100 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35729 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15736 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15736 | 0 | 8215 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35729 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15736 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15736 | 8215 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35728 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15735 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15735 | 5042 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35728 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15735 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15735 | 0 | 5042 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35727 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15733 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15733 | 0 | 7428 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35727 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15733 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15733 | 7428 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35726 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15734 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15734 | 1313 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35726 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15734 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15734 | 0 | 1313 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35725 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15734 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15734 | 0 | 1313 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35725 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15734 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15734 | 1313 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35724 | 17-04-2026 | Operacion 2026:1464 | DEV. O.C. 777:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 79420 | 16-04-2026 | | | | | | 10322661 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35724 | 17-04-2026 | Operacion 2026:1464 | DEV. O.C. 777:2026 | 2152204005003,00 | INSUMOS CURACIONES | 1 | 79420 | 16-04-2026 | | | | | | 0 | 10322661 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35723 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15733 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15733 | 7428 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35723 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15733 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15733 | 0 | 7428 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35722 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15732 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15732 | 3205 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35722 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15732 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15732 | 0 | 3205 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35721 | 17-04-2026 | Operacion 2026:1399 | DEV. O.C. 776:2026 | 2152206006,00 | MANTENIM. Y REPARAC. DE OTRAS MAQUINARIAS Y EQUIPOS | 1 | 1568 | 16-04-2026 | | | | | | 0 | 1500000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35721 | 17-04-2026 | Operacion 2026:1399 | DEV. O.C. 776:2026 | 53206,00 | MANTENIMIENTO Y REPARACIONES | 1 | 1568 | 16-04-2026 | | | | | | 1500000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35720 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15732 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15732 | 3205 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35720 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15732 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15732 | 0 | 3205 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35719 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15731 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15731 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35719 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15731 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15731 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35718 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15730 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15730 | 0 | 6196 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35718 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15730 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15730 | 6196 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35717 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15731 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15731 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35717 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15731 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15731 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35716 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15730 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15730 | 0 | 6196 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35716 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15730 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15730 | 6196 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35715 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15727 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15727 | 5296 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35715 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15727 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15727 | 0 | 5296 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35714 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15729 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15729 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35714 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15729 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15729 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35713 | 17-04-2026 | Operacion 2026:1357 | DEV. O.C. 735:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 405822 | 16-04-2026 | | | | | | 2030586 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35713 | 17-04-2026 | Operacion 2026:1357 | DEV. O.C. 735:2026 | 2152204004004003,00 | FARMACIA CESFAM CENABAST | 1 | 405822 | 16-04-2026 | | | | | | 0 | 2030586 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35712 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15728 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15728 | 610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35712 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15728 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15728 | 0 | 610 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35711 | 17-04-2026 | Operacion 2026:253 | DEV. O.C. 154:2026 | 53214,00 | GASTOS EN BIENES MUEBLES | 1 | 2544 | 16-04-2026 | | | | | | 1220321 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35711 | 17-04-2026 | Operacion 2026:253 | DEV. O.C. 154:2026 | 2152904,00 | MOBILIARIO Y OTROS | 1 | 2544 | 16-04-2026 | | | | | | 0 | 1220321 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35710 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15728 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15728 | 610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35710 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15728 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15728 | 0 | 610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35709 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15727 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15727 | 0 | 5296 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35709 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15727 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15727 | 5296 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35708 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15725 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15725 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35708 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15725 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15725 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35707 | 17-04-2026 | Operacion 2026:1392 | DEV. O.C. 769:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 573610 | 16-04-2026 | | | | | | 1153610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35707 | 17-04-2026 | Operacion 2026:1392 | DEV. O.C. 769:2026 | 2152204004004902,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 573610 | 16-04-2026 | | | | | | 0 | 1153610 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35706 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15726)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15726 | 0 | 10858 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35706 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15726)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15726 | 10858 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35705 | 17-04-2026 | Operacion 2026:1387)DEV. O.C. 764:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 1593755 | 16-04-2026 | | | | | | 0 | 833000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35705 | 17-04-2026 | Operacion 2026:1387)DEV. O.C. 764:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1593755 | 16-04-2026 | | | | | | 833000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35704 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15726)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15726 | 0 | 10858 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35704 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15726)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15726 | 10858 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35703 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15725)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15725 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35703 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15725)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15725 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35702 | 17-04-2026 | Operacion 2026:1384)DEV. O.C. 761:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 101274 | 16-04-2026 | | | | | | 0 | 742643 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35702 | 17-04-2026 | Operacion 2026:1384)DEV. O.C. 761:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 101274 | 16-04-2026 | | | | | | 742643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35701 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15724)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15724 | 0 | 4703 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35701 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15724)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15724 | 4703 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35700 | 17-04-2026 | Operacion 2026:1383)DEV. O.C. 760:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 1242874 | 16-04-2026 | | | | | | 0 | 4014822 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35700 | 17-04-2026 | Operacion 2026:1383)DEV. O.C. 760:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1242874 | 16-04-2026 | | | | | | 4014822 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35699 | 17-04-2026 | Operacion 2026:1377)DEV. O.C. 754:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 198896 | 16-04-2026 | | | | | | 0 | 1742158 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35699 | 17-04-2026 | Operacion 2026:1377)DEV. O.C. 754:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 198896 | 16-04-2026 | | | | | | 1742158 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35698 | 17-04-2026 | Operacion 2026:1373)DEV. O.C. 750:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 16731 | 16-04-2026 | | | | | | 0 | 1443970 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35698 | 17-04-2026 | Operacion 2026:1373)DEV. O.C. 750:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 16731 | 16-04-2026 | | | | | | 1443970 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35697 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15723)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15723 | 1143 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35697 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15723)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15723 | 0 | 1143 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35696 | 17-04-2026 | Operacion 2026:1365)DEV. O.C. 742:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 400300 | 16-04-2026 | | | | | | 1101183 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35696 | 17-04-2026 | Operacion 2026:1365)DEV. O.C. 742:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 400300 | 16-04-2026 | | | | | | 0 | 1101183 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35695 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15724)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15724 | 0 | 4703 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35695 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15724)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15724 | 4703 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35694 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15721)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15721 | 0 | 1980 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35694 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15721)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15721 | 1980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35693 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15723)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15723 | 1143 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32239 | 08-04-2026 | Operacion 2026:1181)DEV. O.C. 639:2026 | 2152204005003,00 | INSUMOS CURACIONES | 1 | 70964 | 02-04-2026 | | | | | | 0 | 211820 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32239 | 08-04-2026 | Operacion 2026:1181)DEV. O.C. 639:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 70964 | 02-04-2026 | | | | | | 211820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32238 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14213)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14213 | 0 | 2005 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32238 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14213)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14213 | 2005 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32237 | 08-04-2026 | Operacion 2026:1180)DEV. O.C. 638:2026 | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 431855 | 02-04-2026 | | | | | | 0 | 185701 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32237 | 08-04-2026 | Operacion 2026:1180)DEV. O.C. 638:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 431855 | 02-04-2026 | | | | | | 185701 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32236 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14214)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14214 | 17934 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32236 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14214)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14214 | 0 | 17934 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32235 | 08-04-2026 | Operacion 2026:1174)DEV. O.C. 636:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 431855 | 02-04-2026 | | | | | | 189448 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32235 | 08-04-2026 | Operacion 2026:1174)DEV. O.C. 636:2026 | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 431855 | 02-04-2026 | | | | | | 0 | 189448 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32234 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14213)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14213 | 2005 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32234 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14213)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14213 | 0 | 2005 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32233 | 08-04-2026 | Operacion 2026:1109)DEV. O.C. 586:2026 | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 431855 | 02-04-2026 | | | | | | 0 | 178857 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32233 | 08-04-2026 | Operacion 2026:1109)DEV. O.C. 586:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 431855 | 02-04-2026 | | | | | | 178857 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32232 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14212)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14212 | 0 | 2442 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32232 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14212)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14212 | 2442 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32231 | 08-04-2026 | Operacion 2026:1173)DEV. O.C. 635:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 431854 | 10-04-2026 | | | | | | 153094 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32231 | 08-04-2026 | Operacion 2026:1173)DEV. O.C. 635:2026 | 2152204011,00 | REPUESTOS Y ACC. PARA MANTEN. Y REPAR.DE VEHICULOS | 1 | 431854 | 10-04-2026 | | | | | | 0 | 153094 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32230 | 08-04-2026 | Operacion 2026:1151)DEV. O.C. 593:2026 | 2152204011,00 | REPUESTOS Y ACC. PARA MANTEN. Y REPAR.DE VEHICULOS | 1 | 431854 | 10-04-2026 | | | | | | 0 | 192959 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32230 | 08-04-2026 | Operacion 2026:1151)DEV. O.C. 593:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 431854 | 10-04-2026 | | | | | | 192959 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32229 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14212)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14212 | 2442 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32229 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14212)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14212 | 0 | 2442 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32228 | 08-04-2026 | Operacion 2026:1163)DEV. O.C. 625:2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 82233 | 02-04-2026 | | | | | | 185640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32228 | 08-04-2026 | Operacion 2026:1163)DEV. O.C. 625:2026 | 2152211999025,00 | REAS | 1 | 82233 | 02-04-2026 | | | | | | 0 | 185640 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32227 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14211)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14211 | 0 | 11951 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32227 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14211)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14211 | 11951 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32226 | 08-04-2026 | Operacion 2026:1104)DEV. O.C. 581:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 6474 | 02-04-2026 | | | | | | 182990 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32226 | 08-04-2026 | Operacion 2026:1104)DEV. O.C. 581:2026 | 2152204999001,00 | VARIOS | 1 | 6474 | 02-04-2026 | | | | | | 0 | 182990 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32225 | 08-04-2026 | Operacion 2026:1023)DEV. O.C. 536:2026 | 2152207002,00 | SERVICIOS DE IMPRESION | 1 | 4380 | 02-04-2026 | | | | | | 0 | 209000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32225 | 08-04-2026 | Operacion 2026:1023)DEV. O.C. 536:2026 | 53207,00 | PUBLICIDAD Y DIFUSION | 1 | 4380 | 02-04-2026 | | | | | | 209000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32224 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14210)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14210 | 0 | 11686 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32224 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14210)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14210 | 11686 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32223 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14205)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14205 | 0 | 1868 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32223 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14205)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14205 | 1868 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32222 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14208)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14208 | 0 | 5264 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32222 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14208)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14208 | 5264 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38571 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16992)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16992 | 38114 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38571 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16992)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16992 | 0 | 38114 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38570 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16991)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16991 | 28140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38570 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16991)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16991 | 0 | 28140 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38569 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16990)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16990 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38569 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16990)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16990 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38568 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16989)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16989 | 0 | 6750 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38568 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16989)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16989 | 6750 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38567 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16989)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16989 | 0 | 6750 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38567 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16989)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16989 | 6750 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38566 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16988)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16988 | 0 | 15104 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38566 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16988)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16988 | 15104 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38565 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16988)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16988 | 0 | 15104 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38565 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16988)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16988 | 15104 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38564 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16987)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16987 | 62455 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38564 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16987)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16987 | 0 | 62455 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38563 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16986)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16986 | 82846 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38563 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16986)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16986 | 0 | 82846 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38562 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16984)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16984 | 0 | 32727 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38562 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16984)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16984 | 32727 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38561 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16985)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16985 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38561 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16985)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16985 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38560 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16982)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16982 | 4950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38560 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16982)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16982 | 0 | 4950 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38559 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16984)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16984 | 32727 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38559 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16984)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16984 | 0 | 32727 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38558 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16983)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16983 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38558 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16983)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16983 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38557 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16979)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16979 | 0 | 13828 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38557 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16979)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16979 | 13828 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38556 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16982)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16982 | 0 | 4950 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38556 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16982)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16982 | 4950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38555 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16981)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16981 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38555 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16981)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16981 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38554 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16980)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16980 | 0 | 37219 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38554 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16980)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16980 | 37219 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38553 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16979)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16979 | 0 | 13828 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38553 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16979)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16979 | 13828 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39490 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17431)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17431 | 0 | 23914 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39490 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17431)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17431 | 23914 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39489 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17430)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17430 | 0 | 2910 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39489 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17430)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17430 | 2910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39488 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17429)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17429 | 0 | 1143 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39488 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17429)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17429 | 1143 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39487 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17429)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17429 | 1143 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39487 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17429)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17429 | 0 | 1143 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39486 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17428)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17428 | 0 | 4655 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39486 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17428)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17428 | 4655 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39485 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17427)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17427 | 2390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39485 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17427)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17427 | 0 | 2390 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39484 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17428)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17428 | 4655 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39484 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17428)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17428 | 0 | 4655 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39483 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17427)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17427 | 2390 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39483 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17427 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17427 | 0 | 2390 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39482 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17426 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17426 | 0 | 26332 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39482 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17426 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17426 | 26332 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39481 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17426 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17426 | 26332 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39481 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17426 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17426 | 0 | 26332 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39480 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17425 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17425 | 3940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39480 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17425 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17425 | 0 | 3940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39479 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17424 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17424 | 0 | 10386 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39479 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17424 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17424 | 10386 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39478 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17425 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17425 | 3940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39478 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17425 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17425 | 0 | 3940 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39477 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17424 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17424 | 0 | 10386 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39477 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17424 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17424 | 10386 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39476 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17423 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17423 | 0 | 2329 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39476 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17423 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17423 | 2329 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39475 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17423 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17423 | 2329 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39475 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17423 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17423 | 0 | 2329 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39474 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17422 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17422 | 0 | 1946 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39474 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17422 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17422 | 1946 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39473 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17421 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17421 | 0 | 24596 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39473 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17421 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17421 | 24596 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39472 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17422 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17422 | 0 | 1946 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39472 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17422 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17422 | 1946 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40657 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17923 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17923 | 300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40656 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17924 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17924 | 0 | 82560 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40656 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17924 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17924 | 82560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40655 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17921 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17921 | 6768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40655 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17921 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17921 | 0 | 6768 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40654 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17923 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17923 | 300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40654 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17923 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17923 | 0 | 300 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40653 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17922 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17922 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40653 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17922 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17922 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40652 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17921 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17921 | 6768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40652 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17921 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17921 | 0 | 6768 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40651 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17917 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17917 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40651 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17917 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17917 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40650 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17920 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17920 | 76110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40650 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17920 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17920 | 0 | 76110 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40649 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17916 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17916 | 0 | 5712 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40649 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17916 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17916 | 5712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40648 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17919 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17919 | 74950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40648 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17919 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17919 | 0 | 74950 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40647 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17918 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17918 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40647 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17918 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17918 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40646 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17914 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17914 | 0 | 3441 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40646 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17914 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17914 | 3441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40645 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17917 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17917 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40645 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17917 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17917 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40644 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17916 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17916 | 5712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40644 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17916 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17916 | 0 | 5712 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40643 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17915 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17915 | 0 | 42764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40643 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17915 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17915 | 42764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40642 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17914 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17914 | 0 | 3441 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40642 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17914 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17914 | 3441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40641 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17913 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17913 | 0 | 3079 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40641 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17913 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17913 | 3079 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40640 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17912 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17912 | 0 | 960 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40640 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17912 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17912 | 960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40639 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17913 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17913 | 0 | 3079 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40639 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17913 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17913 | 3079 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40638 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17912 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17912 | 0 | 960 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35693 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15723 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15723 | 0 | 1143 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35692 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15722 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15722 | 0 | 1042 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35692 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15722 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15722 | 1042 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35691 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15719 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15719 | 0 | 5634 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35691 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15719 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15719 | 5634 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35690 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15722 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15722 | 0 | 1042 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35690 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15722 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15722 | 1042 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35689 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15721 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15721 | 1980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35689 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15721 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15721 | 0 | 1980 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35688 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15720 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15720 | 0 | 63704 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35688 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15720 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15720 | 63704 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35687 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15715 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15715 | 1080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35687 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15715 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15715 | 0 | 1080 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35686 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15719 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15719 | 0 | 5634 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35686 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15719 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15719 | 5634 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35685 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15718 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15718 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35685 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15718 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15718 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35684 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15706 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15706 | 550 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35684 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15706 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15706 | 0 | 550 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35683 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15717 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15717 | 36730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35683 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15717 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15717 | 0 | 36730 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35682 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15716 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15716 | 0 | 36730 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35682 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15716 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15716 | 36730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35681 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15713 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15713 | 9605 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35681 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15713 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15713 | 0 | 9605 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35680 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15715 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15715 | 0 | 1080 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35680 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15715 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15715 | 1080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35679 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15714 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15714 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35679 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15714 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15714 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35678 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15713 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15713 | 0 | 9605 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35678 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15713 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15713 | 9605 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35677 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15712 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15712 | 0 | 1980 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35677 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15712 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15712 | 1980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35676 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15711 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15711 | 35271 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35676 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15711 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15711 | 0 | 35271 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35675 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15709 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15709 | 0 | 7674 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35675 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15709 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15709 | 7674 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35674 | 17-04-2026 | Orden Ingreso FARMACIA:2026:15710 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15710 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31099 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13746 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13746 | 1840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31099 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13746 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13746 | 0 | 1840 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31098 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13745 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13745 | 0 | 3122 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31098 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13745 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13745 | 3122 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31097 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13665 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13665 | 0 | 18326 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31097 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13665 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13665 | 18326 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31096 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13746 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13746 | 1840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31096 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13746 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13746 | 0 | 1840 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31095 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13669 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13669 | 0 | 14508 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31095 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13669 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13669 | 14508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31094 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13744 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13744 | 0 | 384 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31094 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13744 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13744 | 384 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31093 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13745 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13745 | 0 | 3122 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31093 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13745 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13745 | 3122 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31092 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13744 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13744 | 0 | 384 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31092 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13744 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13744 | 384 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31091 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13733 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13733 | 0 | 1798 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31091 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13733)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13733 | 1798 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31090 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13743)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | | 13743 | 0 | 12527 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31090 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13743)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13743 | 12527 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31089 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13742)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | | 13742 | 0 | 79286 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31089 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13742)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13742 | 79286 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31088 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13741)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | | 13741 | 0 | 4286 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31088 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13741)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13741 | 4286 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31087 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13743)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | | 13743 | 0 | 12527 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31087 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13743)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | | 13743 | 12527 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31086 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13740)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | | 13740 | 0 | 12145 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31086 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13740)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13740 | 12145 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31085 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13742)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | | 13742 | 79286 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31085 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13742)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | | 13742 | 0 | 79286 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31084 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13741)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | | 13741 | 4286 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31084 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13741)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | | 13741 | 0 | 4286 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31083 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13740)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | | 13740 | 12145 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31083 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13740)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | | 13740 | 0 | 12145 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31082 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13739)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | | 13739 | 0 | 12115 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31082 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13739)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13739 | 12115 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31081 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13738)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | | 13738 | 0 | 8785 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31081 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13738)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | | 13738 | 8785 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38552 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16978)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16978 | 29920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38552 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16978)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16978 | 0 | 29920 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38551 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16977)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16977 | 9085 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38551 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16977)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16977 | 0 | 9085 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38550 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16976)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16976 | 0 | 8941 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38550 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16976)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16976 | 8941 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38549 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16967)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16967 | 0 | 6302 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38549 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16967)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16967 | 6302 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38548 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16976)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16976 | 8941 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38548 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16976)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16976 | 0 | 8941 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38547 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16975)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16975 | 0 | 7380 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38547 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16975)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16975 | 7380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38546 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16975)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16975 | 7380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38546 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16975)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16975 | 0 | 7380 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38545 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16974)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16974 | 2052 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38545 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16974)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16974 | 0 | 2052 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38544 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16974)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16974 | 0 | 2052 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38544 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16974)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16974 | 2052 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38543 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16973)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16973 | 0 | 1482 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38543 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16973)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16973 | 1482 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38542 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16973)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16973 | 1482 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38542 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16973)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16973 | 0 | 1482 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38541 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16972)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16972 | 0 | 1656 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38541 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16972)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16972 | 1656 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38540 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16971)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16971 | 0 | 8266 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38540 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16971)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16971 | 8266 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38539 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16972)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16972 | 0 | 1656 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38539 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16972)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16972 | 1656 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38538 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16970)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16970 | 0 | 11978 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38538 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16970)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16970 | 11978 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38537 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16971)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16971 | 8266 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38537 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16971)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16971 | 0 | 8266 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38536 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16969)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16969 | 0 | 18724 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38536 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16969)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16969 | 18724 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38535 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16970)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16970 | 11978 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38535 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16970)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16970 | 0 | 11978 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38534 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16968)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16968 | 0 | 3636 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38534 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16968)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16968 | 3636 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38533 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16969)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16969 | 18724 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38533 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16969)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16969 | 0 | 18724 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38532 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16968)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16968 | 3636 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38532 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16968)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16968 | 0 | 3636 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38531 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16967)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16967 | 6302 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38531 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16967)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16967 | 0 | 6302 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38530 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16966)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16966 | 0 | 1980 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38530 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16966)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16966 | 1980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38529 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16965)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16965 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38529 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16965)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16965 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38528 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16966)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16966 | 1980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38528 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16966)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16966 | 0 | 1980 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38527 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16965)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16965 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38527 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16965)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16965 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38526 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16963)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16963 | 0 | 12546 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38526 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16963)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16963 | 12546 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38525 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16964)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16964 | 0 | 4978 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38525 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16964)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16964 | 4978 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38524 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16964)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16964 | 4978 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38524 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16964)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16964 | 0 | 4978 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38523 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16961)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16961 | 0 | 5021 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38523 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16961)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16961 | 5021 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38522 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16962)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16962 | 0 | 2990 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38522 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16962)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16962 | 2990 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38521 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16963)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16963 | 12546 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38521 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16963)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16963 | 0 | 12546 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38520 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16962)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16962 | 0 | 2990 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38520 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16962)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16962 | 2990 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38519 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16933)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16933 | 0 | 11204 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38519 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16933)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16933 | 11204 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38518 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16961)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16961 | 0 | 5021 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38518 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16961)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16961 | 5021 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38517 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16960)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16960 | 0 | 3552 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38517 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16960)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16960 | 3552 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38516 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16960)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16960 | 3552 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38516 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16960)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16960 | 0 | 3552 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38515 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16958)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16958 | 0 | 11988 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38515 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16958)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16958 | 11988 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38514 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16959)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16959 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38514 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16959)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16959 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38513 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16959)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16959 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38513 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16959)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16959 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38512 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16958)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16958 | 0 | 11988 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38512 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16958)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16958 | 11988 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38511 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16957)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16957 | 0 | 5922 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38511 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16957)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16957 | 5922 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38510 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16957)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16957 | 5922 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38510 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16957)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16957 | 0 | 5922 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38509 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16956)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16956 | 0 | 33320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38509 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16956)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16956 | 33320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38508 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16956)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16956 | 33320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38508 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16956)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16956 | 0 | 33320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38507 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16955)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16955 | 0 | 440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38507 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16955)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | | 16955 | 440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38506 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16955)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16955 | 440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38506 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16955)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | | 16955 | 0 | 440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38505 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:16953)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | | 16953 | 0 | 2190 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38505 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16953/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16953 | 2190 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38504 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16954/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16954 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38504 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16954/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16954 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38503 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16954/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16954 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38503 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16954/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16954 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38502 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16953/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16953 | 0 | 2190 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38502 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16953/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16953 | 2190 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38501 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16952/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16952 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38501 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16952/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16952 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38500 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16952/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16952 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38500 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16952/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16952 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38499 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16950/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16950 | 15128 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38499 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16950/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16950 | 0 | 15128 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38498 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16951/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16951 | 3200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38498 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16951/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16951 | 0 | 3200 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38497 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16948/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16948 | 7807 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38497 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16948/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16948 | 7807 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38496 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16950/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16950 | 0 | 15128 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38496 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16950/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16950 | 15128 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36807 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16206/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16206 | 0 | 4068 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36807 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16206/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16206 | 4068 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36806 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16205/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16205 | 20870 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36806 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16205/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16205 | 0 | 20870 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36805 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16206/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16206 | 4068 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36805 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16206/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16206 | 0 | 4068 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36804 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16204/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16204 | 6777 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36804 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16204/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16204 | 6777 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36803 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16205/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16205 | 20870 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36803 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16205/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16205 | 0 | 20870 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36802 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16202/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16202 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36802 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16202/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16202 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36801 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16204/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16204 | 6777 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36801 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16204/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16204 | 0 | 6777 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36800 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16203/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16203 | 0 | 7050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36800 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16203/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16203 | 7050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36799 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16200/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16200 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36799 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16200/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16200 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36798 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16203/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16203 | 0 | 7050 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36798 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16203/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16203 | 7050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36797 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16202/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16202 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36797 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16202/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16202 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36796 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16201/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16201 | 564 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36796 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16201/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16201 | 0 | 564 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36795 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16198/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16198 | 0 | 7056 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36795 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16198/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16198 | 7056 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36794 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16201/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16201 | 564 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36794 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16201/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16201 | 0 | 564 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36793 | 21-04-2026 | Decreto Pago 2026:1241/PAGO : | 21522119990116,00 | S.U.R. - S.A.P.U. | 1 | 0 | 21-04-2026 | 1 | 6899767 | 1241 | 07-04-2026 | 1528 | 415885 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36792 | 21-04-2026 | Decreto Pago 2026:1312/PAGO : | 21522119990116,00 | S.U.R. - S.A.P.U. | 1 | 0 | 21-04-2026 | 1 | 6899766 | 1312 | 07-04-2026 | 1527 | 202010 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36791 | 21-04-2026 | Decreto Pago 2026:1347/PAGO : | 21522040050001,00 | INSUMOS FARMACIA POPULAR | 1 | 0 | 21-04-2026 | 1 | 6899765 | 1347 | 07-04-2026 | 1526 | 35986 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36790 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16200/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16200 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36790 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16200/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16200 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36789 | 21-04-2026 | Decreto Pago 2026:1346/PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 21-04-2026 | 1 | 6899764 | 1346 | 07-04-2026 | 1525 | 114169 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36788 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16199/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16199 | 0 | 6063 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36788 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16199/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16199 | 6063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36787 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16199/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16199 | 6063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36787 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16199/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16199 | 0 | 6063 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32221 | 08-04-2026 | Operacion 2026:884/DEV. O.C. 427:2026 | 53206,00 | MANTENIMIENTO Y REPARACIONES | 1 | 244 | 02-04-2026 | | | | | | | 149000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32221 | 08-04-2026 | Operacion 2026:884/DEV. O.C. 427:2026 | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 244 | 02-04-2026 | | | | | | | 0 | 149000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32220 | 08-04-2026 | Operacion 2026:538/DEV. O.C. 209:2026 | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 244 | 02-04-2026 | | | | | | | 200000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32220 | 08-04-2026 | Operacion 2026:538/DEV. O.C. 209:2026 | 53206,00 | MANTENIMIENTO Y REPARACIONES | 1 | 244 | 02-04-2026 | | | | | | | 200000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32219 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14211/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14211 | 11951 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32219 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14211/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14211 | 0 | 11951 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32218 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14210/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14210 | 11686 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32218 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14210/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14210 | 0 | 11686 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32217 | 08-04-2026 | Operacion 2026:762/DEV. O.C. 407:2026 | 2152204999901,00 | VARIOS | 1 | 5306 | 02-04-2026 | | | | | | | 0 | 426972 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32217 | 08-04-2026 | Operacion 2026:762/DEV. O.C. 407:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 5306 | 02-04-2026 | | | | | | | 426972 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32216 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14201/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14201 | 0 | 13857 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32216 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14201/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14201 | 13857 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32215 | 08-04-2026 | Operacion 2026:905/DEV. O.C. 437:2026 | 2152211999043,00 | LABORATORIO CLIMATERIO | 1 | 14026 | 07-04-2026 | | | | | | | 0 | 204426 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32215 | 08-04-2026 | Operacion 2026:905/DEV. O.C. 437:2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 14026 | 07-04-2026 | | | | | | | 204426 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32214 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14209/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14209 | 0 | 8481 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32214 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14209/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14209 | 8481 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32213 | 08-04-2026 | Operacion 2026:904/DEV. O.C. 436:2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 14025 | 07-04-2026 | | | | | | | 81400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32213 | 08-04-2026 | Operacion 2026:904/DEV. O.C. 436:2026 | 2152211999043,00 | LABORATORIO CLIMATERIO | 1 | 14025 | 07-04-2026 | | | | | | | 0 | 81400 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32212 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14197/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14197 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32212 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14197/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14197 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32211 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14208/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14208 | 0 | 5264 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32211 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14208/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14208 | 5264 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32210 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14206/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14206 | 0 | 9100 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32210 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14206/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14206 | 9100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32209 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14207/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14207 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32209 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14207/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14207 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32208 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14207/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14207 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32208 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14207/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14207 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32207 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14206/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14206 | 9100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32207 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14206/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14206 | 0 | 9100 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32206 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14205/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14205 | 1868 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32206 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14205/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14205 | 0 | 1868 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32205 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14202/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14202 | 0 | 8823 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32205 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14202/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14202 | 8823 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32204 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14204/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14204 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32204 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14204/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14204 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32203 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14204/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14204 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38495 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16949/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16949 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38495 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16949/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16949 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38494 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16947/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16947 | 0 | 508 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38494 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16947/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16947 | 508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38493 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16948/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16948 | 0 | 7807 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38493 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16948/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16948 | 7807 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38492 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16947/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16947 | 0 | 508 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38492 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16947/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16947 | 508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38491 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16946/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16946 | 0 | 527 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38491 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16946/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16946 | 527 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38490 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16946/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16946 | 0 | 527 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38490 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16946/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16946 | 527 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38489 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16945/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16945 | 2976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38489 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16945/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16945 | 0 | 2976 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38488 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16944/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16944 | 0 | 10712 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38488 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16944/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16944 | 10712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38487 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16945/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16945 | 2976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38487 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16945/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16945 | 0 | 2976 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38486 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16943/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16943 | 0 | 4620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38486 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16943/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16943 | 4620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38485 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16944/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16944 | 0 | 10712 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38485 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16944/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16944 | 10712 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38484 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16943)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16943 | 0 | 4620 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38484 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16943)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16943 | 4620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38483 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16941)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16941 | 0 | 3271 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38483 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16941)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16941 | 3271 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38482 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16942)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16942 | 0 | 2950 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38482 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16942)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16942 | 2950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38481 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16942)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16942 | 2950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38481 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16942)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16942 | 0 | 2950 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38480 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16941)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16941 | 0 | 3271 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38480 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16941)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16941 | 3271 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38479 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16940)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16940 | 0 | 4624 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38479 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16940)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16940 | 4624 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38478 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16940)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16940 | 4624 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38478 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16940)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16940 | 0 | 4624 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38477 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16939)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16939 | 0 | 5890 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38477 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16939)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16939 | 5890 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40638 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17912)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17912 | 960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40637 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17911)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17911 | 6431 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40637 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17911)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17911 | 0 | 6431 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40636 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17910)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17910 | 0 | 16728 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40636 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17910)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17910 | 16728 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40635 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17911)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17911 | 6431 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40635 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17911)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17911 | 0 | 6431 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40634 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17910)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17910 | 0 | 16728 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40634 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17910)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17910 | 16728 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40633 | 30-04-2026 | Decreto Pago 2026:1562)PAGO : | 21522119990224,00 | ESPACIOS AMIGABLES | 1 | 0 | 30-04-2026 | 1 | 6908113 | 1562 | 17-04-2026 | | 1723 | 296133 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40632 | 30-04-2026 | REV 2026:40090 (Orden Ingreso FARMACIA/2026:17700)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40632 | 30-04-2026 | REV 2026:40090 (Orden Ingreso FARMACIA/2026:17700)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40631 | 30-04-2026 | Decreto Pago 2026:1587)PAGO : | 21521030001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 30-04-2026 | 1 | 6908128 | 1587 | 22-04-2026 | | 1737 | 339000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40630 | 30-04-2026 | Decreto Pago 2026:1570)PAGO : | 21522119990224,00 | ESPACIOS AMIGABLES | 1 | 0 | 30-04-2026 | 1 | 6908115 | 1570 | 20-04-2026 | | 1725 | 296133 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40629 | 30-04-2026 | Decreto Pago 2026:1591)PAGO : | 21521030001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 30-04-2026 | 1 | 6908131 | 1591 | 23-04-2026 | | 1740 | 183060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40628 | 30-04-2026 | Decreto Pago 2026:1584)PAGO : | 21522119990331,00 | CUIDADOS PALIATIVOS | 1 | 0 | 30-04-2026 | 1 | 6908126 | 1584 | 20-04-2026 | | 1735 | 204078 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40627 | 30-04-2026 | Decreto Pago 2026:1583)PAGO : | 21522119990331,00 | CUIDADOS PALIATIVOS | 1 | 0 | 30-04-2026 | 1 | 6908125 | 1583 | 20-04-2026 | | 1734 | 272090 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40626 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17907)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17907 | 0 | 4784 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40626 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17907)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17907 | 4784 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40625 | 30-04-2026 | Decreto Pago 2026:1590)PAGO : | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 30-04-2026 | 1 | 6908130 | 1590 | 23-04-2026 | | 1739 | 559539 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40624 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17909)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17909 | 0 | 2144 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40624 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17909)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17909 | 2144 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40623 | 30-04-2026 | Decreto Pago 2026:1589)PAGO : | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 30-04-2026 | 1 | 6908129 | 1589 | 23-04-2026 | | 1738 | 445165 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40622 | 30-04-2026 | Decreto Pago 2026:1586)PAGO : | 21522119990110,00 | MEJORIA A LA EQUIDAD RURAL | 1 | 0 | 30-04-2026 | 1 | 6908127 | 1586 | 21-04-2026 | | 1736 | 559541 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40621 | 30-04-2026 | Decreto Pago 2026:1578)PAGO : | 21522119990116,00 | S.U.R. - S.A.P.U. | 1 | 0 | 30-04-2026 | 1 | 6908119 | 1578 | 20-04-2026 | | 1729 | 1174177 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40620 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17908)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17908 | 0 | 4248 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40620 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17908)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17908 | 4248 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40619 | 30-04-2026 | Decreto Pago 2026:1574)PAGO : | 21522119990115,00 | CHILE CRECE CONTIGO | 1 | 0 | 30-04-2026 | 1 | 6908118 | 1574 | 20-04-2026 | | 1728 | 526382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40618 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17909)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17909 | 2144 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40618 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17909)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17909 | 0 | 2144 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40617 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17908)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17908 | 0 | 4248 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40617 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17908)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17908 | 4248 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40616 | 30-04-2026 | Decreto Pago 2026:1573)PAGO : | 21522119990113,00 | SENAME | 1 | 0 | 30-04-2026 | 1 | 6908117 | 1573 | 20-04-2026 | | 1727 | 571300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40615 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17907)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17907 | 4784 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40615 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17907)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17907 | 0 | 4784 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40614 | 30-04-2026 | Decreto Pago 2026:1572)PAGO : | 21522119990141,00 | PROGRAMA SALUD BUCAL | 1 | 0 | 30-04-2026 | 1 | 6908116 | 1572 | 20-04-2026 | | 1726 | 559539 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40613 | 30-04-2026 | Decreto Pago 2026:1569)PAGO : | 21522119990139,00 | PROGRAMA SALUD RESPIRATORIA | 1 | 0 | 30-04-2026 | 1 | 6908114 | 1569 | 20-04-2026 | | 1724 | 436462 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38476 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16938)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16938 | 0 | 2391 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38476 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16938)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16938 | 2391 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38475 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16939)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16939 | 0 | 5890 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38475 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16939)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16939 | 5890 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38474 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16938)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16938 | 0 | 2391 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38474 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16938)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16938 | 2391 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38473 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16937)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16937 | 10573 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38473 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16937)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16937 | 0 | 10573 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38472 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16936)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16936 | 0 | 14982 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38472 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16936)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16936 | 14982 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38471 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16936)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16936 | 0 | 14982 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38471 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16936)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16936 | 14982 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38470 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16935)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16935 | 14099 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38470 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16935)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16935 | 14099 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38469 | 24-04-2026 | Orden Ingreso CEMENTERIO/2026:440)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 24-04-2026 | | | | | | 440 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38469 | 24-04-2026 | Orden Ingreso CEMENTERIO/2026:440)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 440 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38468 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16934)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16934 | 0 | 6460 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38468 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16934)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16934 | 6460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38467 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16935)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16935 | 14099 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38467 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16935)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16935 | 0 | 14099 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38466 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16934)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16934 | 6460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38466 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16934)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16934 | 0 | 6460 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38465 | 24-04-2026 | Orden Ingreso CEMENTERIO/2026:440)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 440 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38465 | 24-04-2026 | Orden Ingreso CEMENTERIO/2026:440)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 24-04-2026 | | | | | | 440 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38464 | 24-04-2026 | Orden Ingreso CEMENTERIO/2026:439)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 24-04-2026 | | | | | | 439 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38464 | 24-04-2026 | Orden Ingreso CEMENTERIO/2026:439)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 439 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38463 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16933)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16933 | 11204 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38463 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16933)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 16933 | 0 | 11204 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38462 | 24-04-2026 | Orden Ingreso CEMENTERIO/2026:439)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | | 439 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38462 | 24-04-2026 | Orden Ingreso CEMENTERIO/2026:439)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 24-04-2026 | | | | | | 439 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38461 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16932)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16932 | 0 | 21259 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38461 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16932)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16932 | 21259 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38460 | 24-04-2026 | Decreto Pago 2026:1225)PAGO : | 21522119990116,00 | S.U.R. - S.A.P.U. | 1 | 0 | 24-04-2026 | 1 | 6907973 | 1225 | 06-04-2026 | | 1635 | 410258 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38459 | 24-04-2026 | Decreto Pago 2026:1432)PAGO : | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 24-04-2026 | 1 | 6907972 | 1432 | 15-04-2026 | | 1634 | 625797 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38458 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16931)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16931 | 0 | 20029 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38458 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16931)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16931 | 20029 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38457 | 24-04-2026 | Decreto Pago 2026:1454)PAGO : | 21522119990116,00 | S.U.R. - S.A.P.U. | 1 | 0 | 24-04-2026 | 1 | 6907971 | 1454 | 15-04-2026 | | 1633 | 102564 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38456 | 24-04-2026 | Decreto Pago 2026:1455)PAGO : | 21522119990116,00 | S.U.R. - S.A.P.U. | 1 | 0 | 24-04-2026 | 1 | 6907970 | 1455 | 15-04-2026 | | 1632 | 170941 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38786 | 21-04-2026 | Decreto Pago 2026:1345)PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 21-04-2026 | 1 | 6899763 | 1345 | 07-04-2026 | | 1524 | 879736 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36785 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16198)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16198 | 0 | 7056 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36785 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16198)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16198 | 7056 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36784 | 21-04-2026 | Decreto Pago 2026:1344)PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 21-04-2026 | 1 | 6899762 | 1344 | 07-04-2026 | | 1523 | 1007439 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36783 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16197)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16197 | 7464 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36783 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16197)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16197 | 0 | 7464 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36782 | 21-04-2026 | Decreto Pago 2026:1340)PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 21-04-2026 | 1 | 6899761 | 1340 | 07-04-2026 | | 1522 | 2305744 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36781 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16197)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16197 | 0 | 7464 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36781 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16197)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16197 | 7464 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36780 | 21-04-2026 | Decreto Pago 2026:1339)PAGO : | 21522040050001,00 | INSUMOS FARMACIA POPULAR | 1 | 0 | 21-04-2026 | 1 | 6899760 | 1339 | 07-04-2026 | | 1521 | 147988 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36779 | 21-04-2026 | Decreto Pago 2026:1338)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 21-04-2026 | 1 | 6899759 | 1338 | 07-04-2026 | | 1520 | 270082 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36778 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16196)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16196 | 0 | 9891 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36778 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16196)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16196 | 9891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36777 | 21-04-2026 | Decreto Pago 2026:1337)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 21-04-2026 | 1 | 6899758 | 1337 | 07-04-2026 | | 1519 | 60690 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36776 | 21-04-2026 | Decreto Pago 2026:1336)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 21-04-2026 | 1 | 6899757 | 1336 | 07-04-2026 | | 1518 | 66592 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36775 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16194)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16194 | 0 | 15870 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36775 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16194)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16194 | 15870 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36774 | 21-04-2026 | Decreto Pago 2026:1335)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 21-04-2026 | 1 | 6899756 | 1335 | 07-04-2026 | | 1517 | 25133 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36773 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16196)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16196 | 0 | 9891 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36773 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16196)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16196 | 9891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36772 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16195)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16195 | 1413 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36772 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16195)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16195 | 0 | 1413 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36771 | 21-04-2026 | Decreto Pago 2026:1334)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 21-04-2026 | 1 | 6899755 | 1334 | 07-04-2026 | | 1516 | 47600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36770 | 21-04-2026 | Decreto Pago 2026:1333)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 21-04-2026 | 1 | 6899754 | 1333 | 07-04-2026 | | 1515 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36769 | 21-04-2026 | Decreto Pago 2026:1332)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 21-04-2026 | 1 | 6899753 | 1332 | 07-04-2026 | | 1514 | 16601 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36768 | 21-04-2026 | Decreto Pago 2026:1331)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 21-04-2026 | 1 | 6899752 | 1331 | 07-04-2026 | 1513 | 147824 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36767 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16195)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16195 | 0 | 1413 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36767 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16195)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16195 | 1413 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36766 | 21-04-2026 | Decreto Pago 2026:1330)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 21-04-2026 | 1 | 6899751 | 1330 | 07-04-2026 | 1512 | 195160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36765 | 21-04-2026 | Decreto Pago 2026:1329)PAGO : | 21522040040403,00 | PROGRAMA FOFAR | 1 | 0 | 21-04-2026 | 1 | 6899750 | 1329 | 07-04-2026 | 1511 | 191995 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36764 | 21-04-2026 | Decreto Pago 2026:1328)PAGO : | 21522040040403,00 | PROGRAMA FOFAR | 1 | 0 | 21-04-2026 | 1 | 6899749 | 1328 | 07-04-2026 | 1510 | 209666 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36763 | 21-04-2026 | Decreto Pago 2026:1327)PAGO : | 21522040040403,00 | PROGRAMA FOFAR | 1 | 0 | 21-04-2026 | 1 | 6899748 | 1327 | 07-04-2026 | 1509 | 524076 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36762 | 21-04-2026 | Decreto Pago 2026:1326)PAGO : | 21522040040403,00 | PROGRAMA FOFAR | 1 | 0 | 21-04-2026 | 1 | 6899747 | 1326 | 07-04-2026 | 1508 | 476476 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36761 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16194)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16194 | 15870 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36761 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16194)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16194 | 0 | 15870 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36760 | 21-04-2026 | Decreto Pago 2026:1325)PAGO : | 21522040050506,00 | INSUMOS CENABAST | 1 | 0 | 21-04-2026 | 1 | 6899746 | 1325 | 07-04-2026 | 1507 | 135339 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34490 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15167)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15167 | 0 | 2263 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34489 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15166)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15166 | 0 | 2052 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34489 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15166)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15166 | 2052 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34488 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15164)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15164 | 0 | 1666 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34488 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15164)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15164 | 1666 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34487 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15165)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15165 | 0 | 7538 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34487 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15165)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15165 | 7538 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34486 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15162)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15162 | 0 | 6793 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34486 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15162)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15162 | 6793 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34485 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15165)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15165 | 0 | 7538 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34485 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15165)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15165 | 7538 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34484 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15163)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15163 | 0 | 2031 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34484 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15163)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15163 | 2031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34483 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15164)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15164 | 1666 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34483 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15164)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15164 | 0 | 1666 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34482 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15163)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15163 | 2031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34482 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15163)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15163 | 0 | 2031 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34481 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15162)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15162 | 6793 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34481 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15162)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15162 | 0 | 6793 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34480 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15161)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15161 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34480 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15161)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15161 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34479 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15161)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15161 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34479 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15161)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15161 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34478 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15160)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15160 | 0 | 2280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34478 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15160)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15160 | 2280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34477 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15158)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15158 | 0 | 10761 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34477 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15158)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15158 | 10761 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34476 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15159)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15159 | 0 | 15469 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34476 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15159)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15159 | 15469 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34475 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15160)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15160 | 2280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34475 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15160)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15160 | 0 | 2280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34474 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15159)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15159 | 15469 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34474 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15159)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15159 | 0 | 15469 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34473 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15158)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15158 | 10761 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34473 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15158)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15158 | 0 | 10761 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34472 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15157)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15157 | 0 | 3399 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34472 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15157)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15157 | 3399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34471 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15156)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15156 | 0 | 46927 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38455 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16932)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16932 | 21259 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38455 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16932)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16932 | 0 | 21259 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38454 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16931)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16931 | 0 | 20029 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38454 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16931)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16931 | 20029 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38453 | 24-04-2026 | Decreto Pago 2026:1418)PAGO : | 21522040040002,00 | FARMACIA CESFAM | 1 | 0 | 24-04-2026 | 1 | 6907969 | 1418 | 13-04-2026 | 1631 | 1383589 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38452 | 24-04-2026 | Decreto Pago 2026:1419)PAGO : | 21522040040002,00 | FARMACIA CESFAM | 1 | 0 | 24-04-2026 | 1 | 6907974 | 1419 | 13-04-2026 | 1636 | 1489638 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38451 | 24-04-2026 | Decreto Pago 2026:1420)PAGO : | 21522040050004,00 | INSUMOS PROGRAMA FOFAR | 1 | 0 | 24-04-2026 | 1 | 6907975 | 1420 | 13-04-2026 | 1637 | 1212324 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38450 | 24-04-2026 | Decreto Pago 2026:1421)PAGO : | 21522040050004,00 | INSUMOS PROGRAMA FOFAR | 1 | 0 | 24-04-2026 | 1 | 6907976 | 1421 | 13-04-2026 | 1638 | 1535481 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38449 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16930)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16930 | 550 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38449 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16930)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16930 | 0 | 550 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38448 | 24-04-2026 | Decreto Pago 2026:1462)PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 24-04-2026 | 1 | 6907978 | 1462 | 15-04-2026 | 1640 | 7521 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38447 | 24-04-2026 | Decreto Pago 2026:1464)PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 24-04-2026 | 1 | 6907979 | 1464 | 15-04-2026 | 1641 | 291848 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38446 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16928)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16928 | 0 | 4913 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38446 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16928)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16928 | 4913 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38445 | 24-04-2026 | Decreto Pago 2026:1465)PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 24-04-2026 | 1 | 6907980 | 1465 | 15-04-2026 | 1642 | 44804 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38444 | 24-04-2026 | Decreto Pago 2026:1466)PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 24-04-2026 | 1 | 6907981 | 1466 | 15-04-2026 | 1643 | 84966 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38443 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16929)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16929 | 0 | 1776 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38443 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16929)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16929 | 1776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38442 | 24-04-2026 | Decreto Pago 2026:1467)PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 24-04-2026 | 1 | 6907982 | 1467 | 15-04-2026 | 1644 | 241570 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38441 | 24-04-2026 | Decreto Pago 2026:1471)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 24-04-2026 | 1 | 6907983 | 1471 | 15-04-2026 | 1645 | 44387 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38440 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16930)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16930 | 0 | 550 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38440 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16930)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16930 | 550 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38439 | 24-04-2026 | Decreto Pago 2026:1472)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 24-04-2026 | 1 | 6907984 | 1472 | 15-04-2026 | 1646 | 12614 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38438 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16929)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16929 | 1776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38438 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16929)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16929 | 0 | 1776 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38437 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16927)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16927 | 1312 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38437 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16927)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16927 | 0 | 1312 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38436 | 24-04-2026 | Decreto Pago 2026:1473)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 24-04-2026 | 1 | 6907985 | 1473 | 15-04-2026 | 1647 | 39270 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38435 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16928)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16928 | 4913 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38435 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16928)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16928 | 0 | 4913 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38434 | 24-04-2026 | Decreto Pago 2026:1475)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 24-04-2026 | 1 | 6907986 | 1475 | 15-04-2026 | 1648 | 9401 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38433 | 24-04-2026 | Decreto Pago 2026:1477)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 24-04-2026 | 1 | 6907987 | 1477 | 15-04-2026 | 1649 | 130900 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38432 | 24-04-2026 | Decreto Pago 2026:1478)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 24-04-2026 | 1 | 6907988 | 1478 | 15-04-2026 | 1650 | 74770 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38431 | 24-04-2026 | Decreto Pago 2026:1479)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 24-04-2026 | 1 | 6907989 | 1479 | 15-04-2026 | 1651 | 56525 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38430 | 24-04-2026 | Decreto Pago 2026:1480)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 24-04-2026 | 1 | 6907990 | 1480 | 15-04-2026 | 1652 | 237636 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38429 | 24-04-2026 | Orden Ingreso FARMACIA:2026:16927)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 16927 | 0 | 1312 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30139 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13330)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13330 | 0 | 14048 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30138 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13328)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13328 | 0 | 540 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30138 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13328)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13328 | 540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30137 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13329)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13329 | 0 | 2482 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30137 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13329)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13329 | 2482 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30136 | 01-04-2026 | Operacion 2026:1295)DEV. PAGO SEGUN DOCUMENTO 24 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 24 | 01-04-2026 | | | | | | 406640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30136 | 01-04-2026 | Operacion 2026:1295)DEV. PAGO SEGUN DOCUMENTO 24 DEL 01/04/2026 | 21522119990116,00 | S.U.R. - S.A.P.U. | 3 | 24 | 01-04-2026 | | | | | | 0 | 406640 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30135 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13329)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13329 | 0 | 2482 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30135 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13329)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13329 | 2482 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30134 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13328)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13328 | 540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30134 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13328)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13328 | 0 | 540 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30133 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13327)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13327 | 0 | 3458 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30133 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13327)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13327 | 3458 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30132 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13327)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13327 | 0 | 3458 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30132 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13327)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13327 | 3458 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30131 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13325)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13325 | 0 | 35748 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30131 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13325)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13325 | 35748 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30130 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13326)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13326 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30130 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13326)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13326 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30129 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13325)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13325 | 35748 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30129 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13325)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13325 | 0 | 35748 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30128 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13323)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13323 | 0 | 1710 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30128 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13323)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13323 | 1710 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30127 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13324)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13324 | 0 | 11436 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30127 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13324)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13324 | 11436 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30126 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13324)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13324 | 11436 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30126 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13324)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13324 | 0 | 11436 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30125 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13323)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13323 | 0 | 1710 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30125 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13323)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13323 | 1710 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30124 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13322)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13322 | 550 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30124 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13322)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13322 | 0 | 550 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30123 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13321)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13321 | 3736 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30123 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13321)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13321 | 0 | 3736 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30122 | 01-04-2026 | REV 2026:30067 (Orden Ingreso FARMACIA/2026:13293)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30122 | 01-04-2026 | REV 2026:30067 (Orden Ingreso FARMACIA/2026:13293)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30121 | 01-04-2026 | REV 2026:30061 (Orden Ingreso FARMACIA/2026:13293)DEVENGAMIENTO | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 01-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30121 | 01-04-2026 | REV 2026:30061 (Orden Ingreso FARMACIA/2026:13293)DEVENGAMIENTO | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 0 | 01-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38429 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16927)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16927 | 1312 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38428 | 24-04-2026 | (Decreto Pago 2026:1481)PAGO : | 2152204040400403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 24-04-2026 | 1 | 6907991 | 1481 | 15-04-2026 | | 1653 | 198790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38427 | 24-04-2026 | (Decreto Pago 2026:1482)PAGO : | 2152204040400403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 24-04-2026 | 1 | 6907992 | 1482 | 15-04-2026 | | 1654 | 224672 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38426 | 24-04-2026 | (Decreto Pago 2026:1483)PAGO : | 2152204040400403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 24-04-2026 | 1 | 6907994 | 1483 | 15-04-2026 | | 1655 | 84966 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38425 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16926)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 16926 | 0 | 25196 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38425 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16926)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 16926 | 25196 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38108 | 23-04-2026 | (Decreto Pago 2026:1381)PAGO : | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907957 | 1381 | 08-04-2026 | | 1619 | 9996 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38107 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16785)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16785 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38107 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16785)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16785 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38106 | 23-04-2026 | (Decreto Pago 2026:1380)PAGO : | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907956 | 1380 | 09-04-2026 | | 1618 | 20682 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38105 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16784)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16784 | 0 | 992 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38105 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16784)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16784 | 992 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38104 | 23-04-2026 | (Decreto Pago 2026:1378)PAGO : | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907955 | 1378 | 08-04-2026 | | 1617 | 289170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38103 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16785)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16785 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38103 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16785)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16785 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38102 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16784)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16784 | 0 | 992 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38102 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16784)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16784 | 992 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38101 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16783)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16783 | 0 | 1285 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38101 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16783)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16783 | 1285 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38100 | 23-04-2026 | (Decreto Pago 2026:1377)PAGO : | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907954 | 1377 | 08-04-2026 | | 1616 | 241689 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38099 | 23-04-2026 | (Decreto Pago 2026:1376)PAGO : | 2152206006,00 | MANTENIM. Y REPARAC. DE OTRAS MAQUINARIAS Y EQUIPOS | 1 | 0 | 23-04-2026 | 1 | 6907953 | 1376 | 08-04-2026 | | 1615 | 439824 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38098 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16783)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16783 | 0 | 1285 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38098 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16783)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16783 | 1285 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38097 | 23-04-2026 | (Decreto Pago 2026:1291)PAGO : | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907931 | 1291 | 07-04-2026 | | 1592 | 5712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38096 | 23-04-2026 | (Decreto Pago 2026:1290)PAGO : | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907930 | 1290 | 07-04-2026 | | 1591 | 244390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38095 | 23-04-2026 | (Decreto Pago 2026:1288)PAGO : | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907929 | 1288 | 07-04-2026 | | 1590 | 46410 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38094 | 23-04-2026 | (Decreto Pago 2026:1287)PAGO : | 2152204005001,00 | INSUMOS FARMACIA POPULAR | 1 | 0 | 23-04-2026 | 1 | 6907928 | 1287 | 07-04-2026 | | 1589 | 31416 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38093 | 23-04-2026 | (Decreto Pago 2026:1286)PAGO : | 2152204005001,00 | INSUMOS FARMACIA POPULAR | 1 | 0 | 23-04-2026 | 1 | 6907927 | 1286 | 07-04-2026 | | 1588 | 5058 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38092 | 23-04-2026 | (Decreto Pago 2026:1285)PAGO : | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907926 | 1285 | 07-04-2026 | | 1587 | 56525 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38091 | 23-04-2026 | (Decreto Pago 2026:1264)PAGO : | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907924 | 1264 | 07-04-2026 | | 1586 | 97872 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38090 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16782)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16782 | 0 | 3850 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38090 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16782)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16782 | 3850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38089 | 23-04-2026 | (Decreto Pago 2026:1263)PAGO : | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907923 | 1263 | 07-04-2026 | | 1585 | 6539 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38088 | 23-04-2026 | (Decreto Pago 2026:1258)PAGO : | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907922 | 1258 | 07-04-2026 | | 1584 | 22967 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38087 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16781)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16781 | 0 | 4425 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38087 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16781)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16781 | 4425 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34471 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15156)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15156 | 46927 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34470 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15157)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15157 | 3399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34470 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15157)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15157 | 0 | 3399 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34469 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15155)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15155 | 0 | 1440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34469 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15155)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15155 | 1440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34468 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15156)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15156 | 0 | 46927 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34468 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15156)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15156 | 46927 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34467 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15155)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15155 | 1440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34467 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15155)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15155 | 0 | 1440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34466 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15154)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15154 | 0 | 3687 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34466 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15154)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15154 | 3687 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34465 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15154)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15154 | 0 | 3687 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34465 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15154)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15154 | 3687 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34464 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15153)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15153 | 0 | 3525 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34464 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15153)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15153 | 3525 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34463 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15152)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15152 | 0 | 24358 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34463 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15152)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15152 | 24358 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34462 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15153)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15153 | 3525 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34462 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15153)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15153 | 0 | 3525 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34461 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15152)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15152 | 24358 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34461 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15152)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15152 | 0 | 24358 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34460 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15150)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15150 | 0 | 2958 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34460 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15150)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15150 | 2958 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34459 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15151)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15151 | 0 | 1140 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34459 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15151)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15151 | 1140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34458 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15149)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15149 | 0 | 9248 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34458 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15149)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15149 | 9248 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34457 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15151)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15151 | 0 | 1140 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34457 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15151)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15151 | 1140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34456 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15150)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15150 | 0 | 2958 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34456 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15150)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15150 | 2958 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34455 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15148)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15148 | 6705 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34455 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15148)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15148 | 0 | 6705 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34454 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15149)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15149 | 0 | 9248 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34454 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15149)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15149 | 9248 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34453 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15148)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15148 | 0 | 6705 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34453 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15148)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15148 | 6705 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34452 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15147)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15147 | 0 | 5132 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40612 | 30-04-2026 | (Decreto Pago 2026:1561)PAGO : | 2152211999013,00 | SENAME | 1 | 0 | 30-04-2026 | 1 | 6908112 | 1561 | 17-04-2026 | | 1722 | 571300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40611 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17906)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17906 | 0 | 1000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40611 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17906)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17906 | 1000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40610 | 30-04-2026 | (Decreto Pago 2026:1560)PAGO : | 2152211999039,00 | PROGRAMA SALUD RESPIRATORIA | 1 | 0 | 30-04-2026 | 1 | 6908119 | 1560 | 17-04-2026 | | 1721 | 141719 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40609 | 30-04-2026 | (Decreto Pago 2026:1552)PAGO : | 2152211999010,00 | MEJORIA A LA EQUIDAD RURAL | 1 | 0 | 30-04-2026 | 1 | 6908109 | 1552 | 17-04-2026 | | 1720 | 559541 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40608 | 30-04-2026 | (Decreto Pago 2026:1547)PAGO : | 2152211999023,00 | PASMI | 1 | 0 | 30-04-2026 | 1 | 6908108 | 1547 | 17-04-2026 | | 1719 | 462481 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40607 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17906)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17906 | 0 | 1000 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40607 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17906)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17906 | 1000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40606 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17905)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17905 | 9605 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40606 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17905)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17905 | 0 | 9605 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40605 | 30-04-2026 | (Decreto Pago 2026:1546)PAGO : | 2152211999013,00 | SENAME | 1 | 0 | 30-04-2026 | 1 | 6908107 | 1546 | 17-04-2026 | | 1718 | 571300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40604 | 30-04-2026 | (Decreto Pago 2026:1545)PAGO : | 2152211999023,00 | PASMI | 1 | 0 | 30-04-2026 | 1 | 6908106 | 1545 | 17-04-2026 | | 1717 | 462481 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40603 | 30-04-2026 | (Decreto Pago 2026:1527)PAGO : | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 30-04-2026 | 1 | 6908105 | 1527 | 16-04-2026 | | 1716 | 559539 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40602 | 30-04-2026 | (Decreto Pago 2026:1579)PAGO : | 2152211999024,00 | ESPACIOS AMIGABLES | 1 | 0 | 30-04-2026 | 1 | 6908120 | 1579 | 20-04-2026 | | 1730 | 295133 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40601 | 30-04-2026 | (Decreto Pago 2026:1582)PAGO : | 2152211999031,00 | CUIDADOS PALIATIVOS | 1 | 0 | 30-04-2026 | 1 | 6908124 | 1582 | 20-04-2026 | | 1733 | 553502 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40600 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17903)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17903 | 0 | 2964 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40600 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17903)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17903 | 2964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40599 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17905)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17905 | 9605 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40599 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17905)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17905 | 0 | 9605 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40598 | 30-04-2026 | (Decreto Pago 2026:1580)PAGO : | 2152211999031,00 | CUIDADOS PALIATIVOS | 1 | 0 | 30-04-2026 | 1 | 6908121 | 1580 | 20-04-2026 | | 1731 | 1197094 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40597 | 30-04-2026 | (Decreto Pago 2026:1548)PAGO : | 2152211999041,00 | PROGRAMA SALUD BUCAL | 1 | 0 | 30-04-2026 | 1 | 6908158 | 1548 | 17-04-2026 | | 1764 | 484924 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40596 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17904)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17904 | 0 | 19548 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40596 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17904)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17904 | 19548 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40595 | 30-04-2026 | (Decreto Pago 2026:1526)PAGO : | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 30-04-2026 | 1 | 6908104 | 1526 | 16-04-2026 | | 1715 | 354374 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40594 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17904)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17904 | 19548 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40594 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17904)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17904 | 0 | 19548 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40593 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17903)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17903 | 2964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40593 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17903)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17903 | 0 | 2964 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40592 | 30-04-2026 | (Orden Ingreso DSM/2026:49)PERCEPCION : | 1150503006001,00 | ATENCION PRIMARIA LEY 19.378 ART. 49 | 1 | 0 | 30-04-2026 | | | | | | 49 | 0 | 131453671 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40591 | 30-04-2026 | (Orden Ingreso DSM/2026:49)DEV. : | 44103,00 | TRANSFERENCIAS CORRIENTES DE OTRAS ENTIDADES PUBLICAS | 1 | 0 | 30-04-2026 | | | | | | 49 | 0 | 131453671 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40591 | 30-04-2026 | (Orden Ingreso DSM/2026:49)DEV. : | 1150503006001,00 | ATENCION PRIMARIA LEY 19.378 ART. 49 | 1 | 0 | 30-04-2026 | | | | | | 49 | 131453671 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40590 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17902)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17902 | 0 | 39819 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40590 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17902)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17902 | 39819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40589 | 30-04-2026 | (Decreto Pago 2026:1581)PAGO : | 2152211999031,00 | CUIDADOS PALIATIVOS | 1 | 0 | 30-04-2026 | 1 | 6908123 | 1581 | 20-04-2026 | | 1732 | 598547 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40588 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17902)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17902 | 0 | 39819 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40588 | 30-04-2026 | (Orden Ingreso

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40587 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17901 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17901 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38086 | 23-04-2026 | Decreto Pago 2026:1315 | PAGO : | 21522049990,00 | LECHES FARMACIA POPULAR | 1 | 0 | 23-04-2026 | 1 | 6907921 | 1315 | 07-04-2026 | 1583 | 7650000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38085 | 23-04-2026 | Decreto Pago 2026:1341 | PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907920 | 1341 | 07-04-2026 | 1582 | 20511455 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38084 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16782 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16782 | 3850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38084 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16782 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16782 | 0 | 3850 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38083 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16781 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16781 | 0 | 4425 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38083 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16781 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16781 | 4425 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38082 | 23-04-2026 | Decreto Pago 2026:1371 | PAGO : | 21522040905003,00 | INSUMOS CURACIONES | 1 | 0 | 23-04-2026 | 1 | 6907919 | 1371 | 08-04-2026 | 1581 | 12076925 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38081 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16780 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16780 | 6776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38081 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16780 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16780 | 0 | 6776 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38080 | 23-04-2026 | Decreto Pago 2026:1268 | PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907918 | 1268 | 07-04-2026 | 1580 | 120642 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38079 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16779 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16779 | 0 | 11162 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38079 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16779 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16779 | 11162 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38078 | 23-04-2026 | Decreto Pago 2026:1267 | PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907917 | 1267 | 07-04-2026 | 1579 | 87701 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38077 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16780 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16780 | 0 | 6776 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38077 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16780 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16780 | 6776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38076 | 23-04-2026 | Decreto Pago 2026:1266 | PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907916 | 1266 | 07-04-2026 | 1578 | 377528 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38075 | 23-04-2026 | Decreto Pago 2026:1284 | PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907915 | 1284 | 07-04-2026 | 1577 | 74970 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38074 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16779 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16779 | 11162 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38074 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16779 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16779 | 0 | 11162 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38073 | 23-04-2026 | Decreto Pago 2026:1283 | PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907914 | 1283 | 07-04-2026 | 1576 | 316540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38072 | 23-04-2026 | Decreto Pago 2026:1282 | PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907913 | 1282 | 07-04-2026 | 1575 | 170170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38071 | 23-04-2026 | Decreto Pago 2026:1281 | PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907912 | 1281 | 07-04-2026 | 1574 | 71543 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38070 | 23-04-2026 | Decreto Pago 2026:1280 | PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907911 | 1280 | 07-04-2026 | 1573 | 53550 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38069 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16778 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16778 | 0 | 1530 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38069 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16778 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16778 | 1530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38068 | 23-04-2026 | Decreto Pago 2026:1279 | PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907910 | 1279 | 07-04-2026 | 1572 | 65888 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38067 | 23-04-2026 | Decreto Pago 2026:1278 | PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907909 | 1278 | 07-04-2026 | 1571 | 90678 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38066 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16777 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16777 | 3804 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38066 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16777 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16777 | 0 | 3804 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38065 | 23-04-2026 | Decreto Pago 2026:1277 | PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907908 | 1277 | 07-04-2026 | 1570 | 122570 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38064 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16778 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16778 | 0 | 1530 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38064 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16778 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16778 | 1530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38063 | 23-04-2026 | Decreto Pago 2026:1276 | PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907907 | 1276 | 07-04-2026 | 1569 | 50444 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38062 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16777 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16777 | 3804 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38062 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16777 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16777 | 0 | 3804 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38061 | 23-04-2026 | Decreto Pago 2026:1275 | PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907906 | 1275 | 07-04-2026 | 1568 | 84214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36759 | 21-04-2026 | Decreto Pago 2026:1323 | PAGO : | 21522040905006,00 | INSUMOS CENABAST | 1 | 0 | 21-04-2026 | 1 | 6899745 | 1323 | 07-04-2026 | 1506 | 22491 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36758 | 21-04-2026 | Decreto Pago 2026:1313 | PAGO : | 21522040401,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | 1 | 6899744 | 1313 | 07-04-2026 | 1505 | 138830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36757 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16193 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16193 | 15813 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36757 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16193 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16193 | 0 | 15813 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36756 | 21-04-2026 | Decreto Pago 2026:1311 | PAGO : | 21522040401,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | 1 | 6899743 | 1311 | 07-04-2026 | 1504 | 261800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36755 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16193 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16193 | 15813 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36755 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16193 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16193 | 0 | 15813 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36754 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16191 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16191 | 12448 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36754 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16191 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16191 | 0 | 12448 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36753 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16192 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16192 | 0 | 2475 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36753 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16192 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16192 | 2475 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36752 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16192 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16192 | 0 | 2475 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36752 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16192 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16192 | 2475 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36751 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16191 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16191 | 0 | 12448 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36751 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16191 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16191 | 12448 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36750 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16190 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16190 | 3330 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36750 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16190 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16190 | 0 | 3330 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36749 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16161 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16161 | 1920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36748 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16161 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16161 | 0 | 1920 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36748 | 21-04-2026 | Decreto Pago 2026:1354 | PAGO : | 21522119990116,00 | S.U.R. - S.A.P.U. | 1 | 0 | 21-04-2026 | 1 | 6899742 | 1354 | 08-04-2026 | 1503 | 1071613 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36747 | 21-04-2026 | Decreto Pago 2026:1351 | PAGO : | 21522119990112,00 | RESOLUTIVIDAD EN APS | 1 | 0 | 21-04-2026 | 1 | 6899741 | 1351 | 08-04-2026 | 1502 | 1455157 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36746 | 21-04-2026 | Decreto Pago 2026:1408 | PAGO : | 21522119990116,00 | S.U.R. - S.A.P.U. | 1 | 0 | 21-04-2026 | 1 | 6899740 | 1408 | 10-04-2026 | 1501 | 717951 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36745 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16189 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16189 | 0 | 3732 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36745 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16189 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16189 | 3732 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36744 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16190 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16190 | 3330 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36744 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16190 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16190 | 0 | 3330 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36743 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16188 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16188 | 0 | 9803 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36743 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16188 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16188 | 9803 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36742 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16189 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16189 | 0 | 3732 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36742 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16189 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16189 | 3732 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36741 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16188 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16188 | 9803 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36741 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16188 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16188 | 0 | 9803 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36740 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16153 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16153 | 790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36740 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16153 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16153 | 0 | 790 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36739 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16187 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16187 | 0 | 1152 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36739 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16187 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16187 | 1152 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36738 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16186 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16186 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36738 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16186 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16186 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36737 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16187 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16187 | 0 | 1152 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36737 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16187 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16187 | 1152 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36736 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16184 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16184 | 0 | 3056 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36736 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16184 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16184 | 3056 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36735 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16185 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16185 | 0 | 3056 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36735 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16185 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16185 | 3056 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36734 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16186 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16186 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36734 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16186 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16186 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36733 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16185 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16185 | 0 | 3056 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36733 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16185 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16185 | 3056 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36732 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16183 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16183 | 0 | 11176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36732 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16183 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16183 | 11176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36731 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16184 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16184 | 3056 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36731 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16184 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16184 | 0 | 3056 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36730 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16181 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16181 | 0 | 19959 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36730 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16181 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16181 | 19959 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36729 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16183 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16183 | 11176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36729 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16183 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16183 | 0 | 11176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36728 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16182 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16182 | 4920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36728 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16182 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16182 | 0 | 4920 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36727 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16182 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16182 | 4920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36727 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16182 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16182 | 0 | 4920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36726 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16181 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16181 | 19959 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36726 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16181 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16181 | 0 | 19959 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36725 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16180 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16180 | 0 | 19439 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36725 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16180 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16180 | 19439 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36724 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16179 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16179 | 0 | 4494 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36724 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16179 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16179 | 4494 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36723 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16180 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16180 | 19439 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36723 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16180 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16180 | 0 | 19439 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36722 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16178 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16178 | 0 | 20699 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36722 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16178 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16178 | 20699 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36721 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16179 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16179 | 0 | 4494 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36721 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16179 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16179 | 4494 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36720 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16178 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16178 | 0 | 20699 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36720 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16178 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16178 | 20699 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36719 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16177 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16177 | 5970 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36719 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16177 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16177 | 0 | 5970 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36718 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16176 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16176 | 0 | 2132 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36718 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16176 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16176 | 2132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36717 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16177 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16177 | 0 | 5970 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36717 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16177 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16177 | 5970 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36716 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16176 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16176 | 2132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36716 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16176 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16176 | 0 | 2132 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36715 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16175 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16175 | 4020 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36715 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16175 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16175 | 0 | 4020 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36714 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16175 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16175 | 4020 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36714 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16175 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16175 | 0 | 4020 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36713 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16174 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16174 | 22248 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36713 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16174 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16174 | 0 | 22248 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36712 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16174 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16174 | 22248 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36712 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16174 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16174 | 0 | 22248 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36711 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16173 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16173 | 0 | 7120 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36711 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16173 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16173 | 7120 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36710 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16173 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16173 | 7120 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36710 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16173 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16173 | 0 | 7120 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36709 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16172 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16172 | 0 | 1760 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36709 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16172 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16172 | 1760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36708 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16172 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16172 | 0 | 1760 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36708 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16172 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16172 | 1760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36707 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16171 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16171 | 0 | 2639 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36707 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16171 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16171 | 2639 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36706 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16171 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16171 | 0 | 2639 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36706 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16171 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16171 | 2639 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36705 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16170 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16170 | 27510 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36705 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16170 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16170 | 0 | 27510 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36704 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16170 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16170 | 0 | 27510 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36704 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16170 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16170 | 27510 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36703 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16169 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16169 | 0 | 15468 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36703 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16169 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16169 | 15468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36702 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16168 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16168 | 0 | 13281 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36702 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16168 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16168 | 13281 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36701 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16167 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16167 | 0 | 2736 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36701 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16167 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16167 | 2736 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36700 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16166 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16166 | 0 | 19860 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36700 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16166 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16166 | 19860 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40587 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17901 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17901 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40586 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17901 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17901 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40586 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17901 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17901 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40585 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17900 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17900 | 1974 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40585 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17900 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17900 | 0 | 1974 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40584 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17900 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17900 | 0 | 1974 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40584 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17900 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17900 | 1974 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40583 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17899 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17899 | 0 | 3026 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40583 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17899 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17899 | 3026 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40582 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17899 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17899 | 0 | 3026 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40582 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17899 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17899 | 3026 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40581 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17898 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17898 | 0 | 26727 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40581 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17898 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17898 | 26727 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40580 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17898 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17898 | 26727 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40580 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17898 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17898 | 0 | 26727 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40579 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17897 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17897 | 0 | 1068 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40579 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17897 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17897 | 1068 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40578 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17897 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17897 | 0 | 1068 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40578 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17897 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17897 | 1068 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40577 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17896 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17896 | 10280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40577 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17896 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17896 | 0 | 10280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40576 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17896 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17896 | 10280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40576 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17896 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17896 | 0 | 10280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40575 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17895 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17895 | 0 | 6023 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40575 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17895 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17895 | 6023 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40574 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17895 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17895 | 0 | 6023 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40574 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17895 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17895 | 6023 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40573 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17894 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17894 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40573 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17894 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17894 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40572 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17891 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17891 | 50937 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40572 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17891 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17891 | 50937 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40571 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17893 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17893 | 1313 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40571 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17893 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17893 | 0 | 1313 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40570 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17894 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17894 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40570 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17894 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17894 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40569 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17892 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17892 | 0 | 2652 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40569 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17892 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17892 | 2652 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40568 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17893 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17893 | 1313 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32203 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14204 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14204 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32202 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14203 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14203 | 0 | 27775 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32202 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14203 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14203 | 27775 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32201 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14203 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14203 | 27775 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32201 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14203 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14203 | 0 | 27775 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32200 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14199 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14199 | 0 | 9970 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32200 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14199 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14199 | 9970 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32199 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14202 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14202 | 8823 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32199 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14202 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14202 | 0 | 8823 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32198 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14200 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14200 | 35279 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32198 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14200 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14200 | 0 | 35279 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32197 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14201 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14201 | 13857 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32197 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14201 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14201 | 0 | 13857 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32196 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14200 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14200 | 0 | 35279 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32196 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14200 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14200 | 35279 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32195 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14199 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14199 | 0 | 9970 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32195 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14199 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14199 | 9970 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32194 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14198 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14198 | 1537 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32194 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14198 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14198 | 0 | 1537 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32193 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14198 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14198 | 0 | 1537 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32193 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14198 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14198 | 1537 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32192 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14197 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14197 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32192 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14197 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14197 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32191 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14188 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14188 | 0 | 2292 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32191 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14188 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14188 | 2292 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32190 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14196 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14196 | 0 | 32206 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32190 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14196 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14196 | 32206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32189 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14194 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14194 | 1136 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32189 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14194 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14194 | 0 | 1136 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32188 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14193 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14193 | 0 | 2707 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32188 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14193 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14193 | 2707 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32187 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14196 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14196 | 32206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32187 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14196 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14196 | 0 | 32206 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32186 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14195 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14195 | 0 | 16518 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32186 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14195 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14195 | 16518 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32185 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14195 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14195 | 0 | 16518 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32185 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14195 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14195 | 16518 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32184 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14194 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14194 | 0 | 1136 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 38060 | 23-04-2026 | Decreto Pago 2026:1272 | PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 23-04-2026 | 1 | 6907905 | 1272 | 07-04-2026 | | 1567 | 14697 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38059 | 23-04-2026 | Decreto Pago 2026:1363 | PAGO : | 21522060002,00 | MANTENIM. Y REPARAC. DE VEHICULOS | 1 | 0 | 23-04-2026 | 1 | 6907903 | 1363 | 08-04-2026 | | 1566 | 207060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38058 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16776 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16776 | 0 | 1960 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38058 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16776 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16776 | 1960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38057 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16775 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16775 | 7476 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38057 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16775/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16775 | 0 | 7476 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38056 | 23-04-2026 | Decreto Pago 2026:1375/PAGO : | 2152204005003,00 | INSUMOS CURACIONES | 1 | 0 | 23-04-2026 | 1 | 6907952 | 1375 | 08-04-2026 | | 1614 | 959616 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38055 | 23-04-2026 | Decreto Pago 2026:1373/PAGO : | 2152204005010,00 | INSUMOS ESTERILIZACION | 1 | 0 | 23-04-2026 | 1 | 6907950 | 1373 | 08-04-2026 | | 1612 | 23800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38054 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16776/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16776 | 0 | 1960 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38054 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16776/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16776 | 1960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38053 | 23-04-2026 | Decreto Pago 2026:1369/PAGO : | 2152204005010,00 | INSUMOS ESTERILIZACION | 1 | 0 | 23-04-2026 | 1 | 6907948 | 1369 | 08-04-2026 | | 1610 | 529431 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38052 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16774/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16774 | 7082 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38052 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16774/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16774 | 0 | 7082 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38051 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16775/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16775 | 7476 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38051 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16775/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16775 | 0 | 7476 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38050 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16773/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16773 | 0 | 508 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38050 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16773/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16773 | 508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38049 | 23-04-2026 | Decreto Pago 2026:1372/PAGO : | 2152201001,00 | PARA PERSONAS | 1 | 0 | 23-04-2026 | 1 | 6907949 | 1372 | 08-04-2026 | | 1611 | 24000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38048 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16774/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16774 | 0 | 7082 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38048 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16774/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16774 | 7082 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38047 | 23-04-2026 | Decreto Pago 2026:1365/PAGO : | 2152207002,00 | SERVICIOS DE IMPRESION | 1 | 0 | 23-04-2026 | 1 | 6907947 | 1365 | 08-04-2026 | | 1608 | 209000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38046 | 23-04-2026 | Decreto Pago 2026:1374/PAGO : | 2152207002,00 | SERVICIOS DE IMPRESION | 1 | 0 | 23-04-2026 | 1 | 6907951 | 1374 | 08-04-2026 | | 1613 | 209000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38045 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16773/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16773 | 508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38045 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16773/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16773 | 0 | 508 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38044 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16770/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16770 | 0 | 4857 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38044 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16770/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16770 | 4857 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38043 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16772/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16772 | 2492 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38043 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16772/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16772 | 0 | 2492 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38042 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16771/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16771 | 0 | 29269 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38042 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16771/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16771 | 29269 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38041 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16772/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16772 | 0 | 2492 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38041 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16772/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16772 | 2492 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38040 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16771/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16771 | 0 | 29269 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38040 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16771/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16771 | 29269 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38039 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16770/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16770 | 4857 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38039 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16770/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16770 | 0 | 4857 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38038 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16769/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16769 | 0 | 13946 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38038 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16769/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16769 | 13946 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38037 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16769/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16769 | 0 | 13946 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38037 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16769/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16769 | 13946 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38036 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16767/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16767 | 0 | 1642 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38036 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16767/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16767 | 1642 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38035 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16768/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16768 | 0 | 949 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38035 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16768/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16768 | 949 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38034 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16768/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16768 | 0 | 949 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38034 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16768/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16768 | 949 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38033 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16766/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16766 | 0 | 4073 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38033 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16766/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16766 | 4073 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38032 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16767/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16767 | 0 | 1642 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38032 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16767/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16767 | 1642 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38031 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16766/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16766 | 4073 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38031 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16766/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16766 | 0 | 4073 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38030 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16764/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16764 | 13995 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38030 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16764/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16764 | 0 | 13995 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38029 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16765/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16765 | 618 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38029 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16765/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16765 | 0 | 618 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38028 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16760/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16760 | 1620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38028 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16760/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16760 | 0 | 1620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38027 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16762/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16762 | 0 | 17926 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38027 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16762/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16762 | 17926 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38026 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16765/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16765 | 0 | 618 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38026 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16765/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16765 | 618 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38025 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16764/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16764 | 0 | 13995 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38025 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16764/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16764 | 13995 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38024 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16763/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16763 | 0 | 1382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38024 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16763/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16763 | 1382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38023 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16763/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16763 | 1382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38023 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16763/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16763 | 0 | 1382 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38022 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16762/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16762 | 0 | 17926 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38022 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16762/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16762 | 17926 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38021 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16761/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16761 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38021 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16761/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16761 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38020 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16759/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16759 | 18641 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38020 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16759/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16759 | 0 | 18641 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38019 | 23-04-2026 | Orden Ingreso FARMACIA:2026:16761/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16761 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34452 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15147/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15147 | 5132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34451 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15147/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15147 | 0 | 5132 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34451 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15147/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15147 | 5132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34450 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15146/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15146 | 0 | 11989 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34450 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15146/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15146 | 11989 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34449 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15146/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15146 | 0 | 11989 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34449 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15146/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15146 | 11989 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34448 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15145/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15145 | 0 | 1790 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34448 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15145/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15145 | 1790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34447 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15145/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15145 | 0 | 1790 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34447 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15145/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15145 | 1790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34446 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15130/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15130 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34446 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15130/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15130 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34445 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15129/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15129 | 0 | 1468 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34445 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15129/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15129 | 1468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34444 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15144/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15144 | 0 | 7190 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34444 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15144/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15144 | 7190 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34443 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15143/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15143 | 0 | 5495 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34443 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15143/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15143 | 5495 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34442 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15144/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15144 | 7190 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34442 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15144/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15144 | 0 | 7190 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34441 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15143/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15143 | 0 | 5495 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34441 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15143/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15143 | 5495 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34440 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15141/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15141 | 0 | 3846 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34440 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15141/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15141 | 3846 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34439 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15142/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15142 | 0 | 1760 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34439 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15142/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15142 | 1760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34438 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15142/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15142 | 1760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34438 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15142/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15142 | 0 | 1760 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34437 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15140/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15140 | 0 | 24213 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34437 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15140/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15140 | 24213 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34436 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15139/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15139 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34436 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15139/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15139 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34435 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15141/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15141 | 3846 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34435 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15141/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15141 | 0 | 3846 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34434 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15140/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15140 | 24213 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34434 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15140/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15140 | 0 | 24213 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34433 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15139/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15139 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40568 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17893/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17893 | 0 | 1313 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40567 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17892/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17892 | 2652 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40567 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17892/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17892 | 0 | 2652 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40566 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17891/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17891 | 50937 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40566 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17891/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17891 | 0 | 50937 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40565 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17890/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17890 | 0 | 36033 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40565 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17890/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17890 | 36033 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40564 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17889/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17889 | 0 | 4620 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40564 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17889/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17889 | 4620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40563 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17890)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17890 | 36033 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40563 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17890)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17890 | 0 | 36033 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40562 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17888/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17888 | 3599 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40562 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17888/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17888 | 0 | 3599 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40561 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17889)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17889 | 0 | 4620 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40561 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17889)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17889 | 4620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40560 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17887/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17887 | 0 | 11918 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40560 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17887/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17887 | 11918 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40559 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17888)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17888 | 3599 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40559 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17888)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17888 | 0 | 3599 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40558 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17886/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17886 | 0 | 13254 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40558 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17886/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17886 | 13254 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40557 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17887)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17887 | 11918 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40557 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17887)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17887 | 0 | 11918 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40556 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17886)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17886 | 13254 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40556 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17886)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17886 | 0 | 13254 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40555 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17885/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17885 | 0 | 5761 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40555 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17885/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17885 | 5761 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40554 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17884/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17884 | 12462 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40554 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17884/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17884 | 0 | 12462 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40553 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17885)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17885 | 5761 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40553 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17885)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17885 | 0 | 5761 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40552 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17884)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17884 | 12462 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40552 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17884)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17884 | 0 | 12462 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40551 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17883/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17883 | 0 | 3750 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40551 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17883/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17883 | 3750 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40550 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17883)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17883 | 3750 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40550 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17883)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17883 | 0 | 3750 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40549 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17882/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17882 | 0 | 11176 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30120 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13322)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13322 | 0 | 550 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30120 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13322)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13322 | 550 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30119 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13321)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13321 | 3736 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30119 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13321)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13321 | 0 | 3736 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30118 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13320/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13320 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30118 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13320/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13320 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30117 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13320)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13320 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30117 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13320)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13320 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30116 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13318/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13318 | 0 | 8990 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30116 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13318/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13318 | 8990 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30115 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13319/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13319 | 0 | 44378 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30115 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13319/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13319 | 44378 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30114 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13313/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13313 | 0 | 681 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30114 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13313/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13313 | 681 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30113 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13319)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13319 | 44378 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30113 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13319)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13319 | 0 | 44378 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30112 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13318)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13318 | 8990 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30112 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13318)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13318 | 0 | 8990 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30111 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13317/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13317 | 19737 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30111 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13317/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13317 | 0 | 19737 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30110 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13316/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13316 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30110 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13316/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13316 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30109 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13317)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13317 | 19737 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30109 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13317)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13317 | 0 | 19737 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30108 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13316)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13316 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30108 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13316)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13316 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30107 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13311/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13311 | 0 | 41614 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30107 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13311/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13311 | 41614 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30106 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13315/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13315 | 0 | 6090 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30106 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13315/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13315 | 6090 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30105 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13314/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13314 | 0 | 70133 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30105 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13314/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13314 | 70133 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30104 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13312/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13312 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30104 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13312/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13312 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30103 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13309/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13309 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30103 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13309/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13309 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30102 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13315)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13315 | 6090 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30102 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13315)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13315 | 0 | 6090 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36699 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16169)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16169 | 15468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36699 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16169)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16169 | 0 | 15468 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36698 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16168)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16168 | 13281 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36698 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16168)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16168 | 0 | 13281 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36697 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16167)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16167 | 0 | 2736 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36697 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16167)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16167 | 2736 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36696 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16166)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16166 | 19860 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36696 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16166)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16166 | 0 | 19860 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36695 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16165/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16165 | 0 | 14658 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36695 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16165/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16165 | 14658 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36694 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16165)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16165 | 0 | 14658 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36694 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16165)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16165 | 14658 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36693 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16164/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16164 | 4500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36693 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16164/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16164 | 0 | 4500 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36692 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16164)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16164 | 0 | 4500 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36692 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16164)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16164 | 4500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36691 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16163/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16163 | 0 | 6198 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36691 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16163/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16163 | 6198 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36690 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16163)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16163 | 0 | 6198 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36690 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16163)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16163 | 6198 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36689 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16162/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16162 | 0 | 9829 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36689 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16162/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16162 | 9829 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36688 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16162)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16162 | 0 | 9829 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36688 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16162)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16162 | 9829 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36687 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16138/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16138 | 0 | 10105 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36687 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16138/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16138 | 10105 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36686 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16161)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16161 | 1920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36686 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16161)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16161 | 0 | 1920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36685 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16160/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16160 | 0 | 18743 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36685 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16160/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16160 | 18743 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36684 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16160)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16160 | 0 | 18743 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36684 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16160)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16160 | 18743 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36683 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16157/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16157 | 9385 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36683 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16157/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16157 | 0 | 9385 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36682 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16159/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16159 | 676 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36682 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16159/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16159 | 0 | 676 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36681 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16156/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16156 | 0 | 825 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36681 | 21-04-2026 | (Orden Ingreso FARMACIA/2026:16156/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16156 | 825 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35674 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15710)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15710 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35673 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15708/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15708 | 0 | 13320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35673 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15708/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15708 | 13320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35672 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15709)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15709 | 7674 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35672 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15709)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15709 | 0 | 7674 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35671 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15708)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15708 | 13320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35671 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15708)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15708 | 0 | 13320 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35670 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15707)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15707 | 0 | 4923 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35670 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15707)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15707 | 4923 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35669 | 17-04-2026 | (Orden Ingreso FARMACIA/2026:15705/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15705 | 0 | 10153 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35669 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15705)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15705 | 10153 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35668 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15706)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15706 | 0 | 550 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35668 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15706)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15706 | 550 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35667 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15705)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15705 | 0 | 10153 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35667 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15705)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15705 | 10153 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35666 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15704)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15704 | 0 | 3300 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35666 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15704)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15704 | 3300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35665 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15690)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15690 | 0 | 1565 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35665 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15690)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15690 | 1565 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35664 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15703)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15703 | 0 | 9637 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35664 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15703)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15703 | 9637 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35663 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15704)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15704 | 3300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35663 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15704)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15704 | 0 | 3300 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35662 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15703)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15703 | 9637 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35662 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15703)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15703 | 0 | 9637 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35661 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15702)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15702 | 3806 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35661 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15702)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15702 | 0 | 3806 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35660 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15700)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15700 | 0 | 6793 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35660 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15700)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15700 | 6793 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35659 | 17-04-2026 | Orden Ingreso CEMENTERIO/2026:419)PERCEPCION DE PAGO | 11507020001,00 | CEMENTERIO | 1 | 0 | 17-04-2026 | | | | | 419 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35659 | 17-04-2026 | Orden Ingreso CEMENTERIO/2026:419)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 419 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35658 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15699)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15699 | 0 | 4703 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35658 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15699)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15699 | 4703 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35657 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15701)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15701 | 9222 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35657 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15701)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15701 | 0 | 9222 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35656 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15702)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15702 | 3806 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35656 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15702)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15702 | 0 | 3806 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35655 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15701)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15701 | 0 | 9222 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33358 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14669)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14669 | 31017 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33357 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14676)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14676 | 0 | 11978 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33357 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14676)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14676 | 11978 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33356 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14653)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14653 | 0 | 3468 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33356 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14653)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14653 | 3468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33355 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14676)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14676 | 11978 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33355 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14676)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14676 | 0 | 11978 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33354 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14672)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14672 | 0 | 24480 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33354 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14672)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14672 | 24480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33353 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14675)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14675 | 0 | 2250 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33353 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14675)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14675 | 2250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33352 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14674)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14674 | 6390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33352 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14674)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14674 | 0 | 6390 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33351 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14673)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14673 | 3180 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33351 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14673)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14673 | 0 | 3180 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33350 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14672)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14672 | 24480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33350 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14672)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14672 | 0 | 24480 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33349 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14671)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14671 | 0 | 16482 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33349 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14671)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14671 | 16482 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33348 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14671)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14671 | 0 | 16482 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33348 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14671)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14671 | 16482 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33347 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14670)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14670 | 0 | 5340 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33347 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14670)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14670 | 5340 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33346 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14670)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14670 | 5340 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33346 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14670)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14670 | 0 | 5340 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33345 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14669)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14669 | 31017 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33345 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14669)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14669 | 0 | 31017 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33344 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14668)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14668 | 0 | 20150 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33344 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14668)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14668 | 20150 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 33343 | 10-04-2026 | Operacion 2026:1531)DEV. PAGO SEGUN DOCUMENTO 12 DEL 06/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 12 | 06-04-2026 | | | | | | 85800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 33343 | 10-04-2026 | Operacion 2026:1531)DEV. PAGO SEGUN DOCUMENTO 12 DEL 06/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 12 | 06-04-2026 | | | | | | 0 | 85800 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33342 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14668)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14668 | 0 | 20150 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33342 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14668)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14668 | 20150 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33341 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14667)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14667 | 0 | 2046 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33341 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14667)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14667 | 2046 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 33340 | 10-04-2026 | REV 2026:33327 (Operacion 2026:1530)DEV. PAGO SEGUN DOCUMENTO 12 DEL 05/06/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 10-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 33340 | 10-04-2026 | REV 2026:33327 (Operacion 2026:1530)DEV. PAGO SEGUN DOCUMENTO 12 DEL 05/06/2026 | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 10-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36680 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16155)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16155 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36680 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16155)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16155 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36679 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16158)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16158 | 1413 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36679 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16158)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16158 | 0 | 1413 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36678 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16159)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16159 | 0 | 676 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36678 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16159)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16159 | 676 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36677 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16158)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16158 | 1413 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36677 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16158)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16158 | 0 | 1413 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36676 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16157)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16157 | 9385 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36676 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16157)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16157 | 0 | 9385 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36675 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16156)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16156 | 825 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36675 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16156)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16156 | 0 | 825 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36674 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16155)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16155 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36674 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16155)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16155 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36673 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16154)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16154 | 0 | 26956 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36673 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16154)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16154 | 26956 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36672 | 21-04-2026 | Orden Ingreso CESFAM/2026:7)PERCEPCION DEL PAGO | 11507020002,00 | COBROS CESFAM | 1 | 0 | 21-04-2026 | | | | | 7 | 0 | 23063 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36672 | 21-04-2026 | Orden Ingreso CESFAM/2026:7)PERCEPCION DEL PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 7 | 23063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36671 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16154)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16154 | 26956 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36671 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16154)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16154 | 0 | 26956 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36670 | 21-04-2026 | Orden Ingreso CESFAM/2026:7)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 7 | 0 | 23063 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36670 | 21-04-2026 | Orden Ingreso CESFAM/2026:7)DEVENGAMIENTO | 11507020002,00 | COBROS CESFAM | 1 | 0 | 21-04-2026 | | | | | 7 | 23063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36669 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16153)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16153 | 790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36669 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16153)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16153 | 0 | 790 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36668 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16152)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16152 | 5132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36668 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16152)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16152 | 0 | 5132 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36667 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16151)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16151 | 0 | 2006 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36667 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16151)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16151 | 2006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36666 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16152)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16152 | 5132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36666 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16152)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16152 | 0 | 5132 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36665 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16151)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16151 | 0 | 2006 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36665 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16151)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16151 | 2006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36664 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16150)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16150 | 0 | 7205 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36664 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16150)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16150 | 7205 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36663 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16148)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16148 | 0 | 2031 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36663 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16148)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16148 | 2031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36662 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16149)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16149 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36662 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16149)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16149 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38019 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16761)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16761 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38018 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16760)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16760 | 0 | 1620 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38018 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16760)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16760 | 1620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38017 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16759)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16759 | 0 | 18641 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38017 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16759)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16759 | 18641 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38016 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16758)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16758 | 0 | 8184 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38016 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16758)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16758 | 8184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38015 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16758)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16758 | 0 | 8184 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38015 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16758)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16758 | 8184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38014 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16757)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16757 | 3280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38014 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16757)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16757 | 0 | 3280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38013 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16756)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16756 | 0 | 6494 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38013 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16756)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16756 | 6494 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38012 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16757)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16757 | 3280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38012 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16757)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16757 | 0 | 3280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38011 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16749)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16749 | 0 | 2329 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38011 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16749)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16749 | 2329 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38010 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16755)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16755 | 0 | 3258 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38010 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16755)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16755 | 3258 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38009 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16756)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16756 | 6494 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38009 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16756)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16756 | 0 | 6494 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38008 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16755)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16755 | 0 | 3258 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38008 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16755)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16755 | 3258 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38007 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16754)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16754 | 0 | 3369 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38007 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16754)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16754 | 3369 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38006 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16754)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16754 | 0 | 3369 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38006 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16754)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16754 | 3369 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38005 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16753)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16753 | 0 | 8298 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38005 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16753)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16753 | 8298 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38004 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16752)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16752 | 0 | 3208 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38004 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16752)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16752 | 3208 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38003 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16753)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16753 | 8298 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38003 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16753)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16753 | 0 | 8298 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38002 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16752)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16752 | 3208 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38002 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16752)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16752 | 0 | 3208 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38001 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16748)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16748 | 0 | 3758 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38001 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16748)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16748 | 3758 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38000 | 23-04-2026 | (Orden Ingreso FARMACIA/2026:16750)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16750 | 0 | 9943 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39471 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17419)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17419 | 0 | 20075 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39471 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17419)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17419 | 20075 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39470 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17417)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17417 | 0 | 4364 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39470 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17417)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17417 | 4364 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39469 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17420)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17420 | 0 | 1440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39469 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17420)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17420 | 1440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39468 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17421)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17421 | 24596 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39468 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17421)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17421 | 0 | 24596 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39467 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17420)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17420 | 1440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39467 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17420)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17420 | 0 | 1440 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39466 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17419)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17419 | 20075 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39466 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17419)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17419 | 0 | 20075 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39465 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17418)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17418 | 14059 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39465 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17418)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17418 | 0 | 14059 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39464 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17418)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17418 | 14059 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39464 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17418)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17418 | 14059 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39463 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17417)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17417 | 4364 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39463 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17417)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17417 | 0 | 4364 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39462 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17416)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17416 | 0 | 2882 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39462 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17416)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17416 | 2882 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39461 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17416)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17416 | 2882 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39461 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17416)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17416 | 0 | 2882 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39460 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17415)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17415 | 805 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39460 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17415)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17415 | 805 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39459 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17414)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17414 | 0 | 2008 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39459 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17414)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17414 | 2008 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39458 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17415)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17415 | 0 | 805 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39458 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17415)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17415 | 805 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39457 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17414)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17414 | 2008 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39457 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17414)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17414 | 0 | 2008 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39456 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17413)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17413 | 0 | 4140 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39456 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17413)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17413 | 4140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39455 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17412)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17412 | 1968 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39455 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17412)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17412 | 0 | 1968 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39454 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17413)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17413 | 0 | 4140 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39454 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17413)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17413 | 4140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39453 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17411)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17411 | 0 | 6549 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39453 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17411)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17411 | 6549 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39452 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17412)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17412 | 0 | 1968 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39452 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17412)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17412 | 1968 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39451 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17411)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17411 | 6549 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39451 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17411)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17411 | 0 | 6549 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39450 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17410)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17410 | 0 | 3733 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39450 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17410)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17410 | 3733 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39449 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17410)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17410 | 3733 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39449 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17410)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17410 | 0 | 3733 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39448 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17409)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17409 | 0 | 11952 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39448 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17409)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17409 | 11952 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39447 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17409)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17409 | 0 | 11952 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39447 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17409)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17409 | 11952 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39446 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17408)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17408 | 0 | 1470 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39446 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17408)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17408 | 1470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39445 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17406)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17406 | 0 | 6319 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39445 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17406)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17406 | 6319 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39444 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17407)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17407 | 6330 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39444 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17407)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17407 | 0 | 6330 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39443 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17408)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17408 | 0 | 1470 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39443 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17408)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17408 | 1470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39442 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17405)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17405 | 5100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39442 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17405)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17405 | 0 | 5100 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39441 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17407)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17407 | 0 | 6330 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39441 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17407)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17407 | 6330 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39440 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17406)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17406 | 6319 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39440 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17406)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17406 | 0 | 6319 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39439 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17405)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17405 | 5100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39439 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17405)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17405 | 0 | 5100 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39438 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17404)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17404 | 0 | 33035 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39438 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17404)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17404 | 33035 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39437 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17403)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17403 | 0 | 5009 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39437 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17403)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17403 | 5009 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39436 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17402)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17402 | 0 | 2670 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39436 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17402)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17402 | 2670 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39435 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17404)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17404 | 0 | 33035 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39435 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17404)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17404 | 33035 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39434 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17403)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17403 | 0 | 5009 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39434 | 28-04-2026 | (Orden Ingreso FARMACIA/2026:17403)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17403 | 5009 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40549 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17882)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17882 | 11176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40548 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17882)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17882 | 0 | 11176 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40548 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17882)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17882 | 0 | 11176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40547 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17881)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17881 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40547 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17881)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17881 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40546 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17880)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17880 | 0 | 8328 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40546 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17880)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17880 | 8328 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40545 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17881)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17881 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40545 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17881)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17881 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40544 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17880)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17880 | 8328 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40544 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17880)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17880 | 0 | 8328 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40543 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17879)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17879 | 0 | 14322 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40543 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17879)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17879 | 14322 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40542 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17876)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17876 | 4992 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40542 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17876)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17876 | 0 | 4992 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40541 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17877/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17877 | 0 | 1980 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40541 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17877/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17877 | 1980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40540 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17879/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17879 | 14322 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40540 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17879/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17879 | 0 | 14322 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40539 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17878/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17878 | 0 | 1354 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40539 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17878/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17878 | 1354 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40538 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17878/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17878 | 1354 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40538 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17878/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17878 | 0 | 1354 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40537 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17877/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17877 | 0 | 1980 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40537 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17877/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17877 | 1980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40536 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17876/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17876 | 4992 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40536 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17876/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17876 | 0 | 4992 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40535 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17874/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17874 | 0 | 20448 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40535 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17874/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17874 | 20448 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40534 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17875/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17875 | 26457 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40534 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17875/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17875 | 0 | 26457 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40533 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17875/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17875 | 26457 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40533 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17875/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17875 | 0 | 26457 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40532 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17874/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17874 | 20448 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40532 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17874/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17874 | 0 | 20448 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40531 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17870/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17870 | 0 | 14880 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40531 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17870/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17870 | 14880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40530 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17871/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17871 | 3180 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35655 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15701/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15701 | 9222 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35654 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15700/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15700 | 0 | 6793 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35654 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15700/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15700 | 6793 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35653 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15697/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15697 | 0 | 1433 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35653 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15697/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15697 | 1433 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35652 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15698/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15698 | 3071 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35652 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15698/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15698 | 0 | 3071 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35651 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15699/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15699 | 4703 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35651 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15699/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15699 | 0 | 4703 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35650 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15698/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15698 | 3071 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35650 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15698/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15698 | 0 | 3071 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35649 | 17-04-2026 | Orden Ingreso CEMENTERIO/2026:420/PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 420 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35649 | 17-04-2026 | Orden Ingreso CEMENTERIO/2026:420/PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 17-04-2026 | | | | | | 420 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35648 | 17-04-2026 | Orden Ingreso CEMENTERIO/2026:420/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 420 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35648 | 17-04-2026 | Orden Ingreso CEMENTERIO/2026:420/DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 17-04-2026 | | | | | | 420 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35647 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15696/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15696 | 2733 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35647 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15696/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15696 | 0 | 2733 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35646 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15697/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15697 | 1433 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35646 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15697/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15697 | 0 | 1433 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35645 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15695/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15695 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35645 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15695/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15695 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35644 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15694/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15694 | 0 | 14289 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35644 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15694/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15694 | 14289 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35643 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15696/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15696 | 2733 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35643 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15696/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15696 | 0 | 2733 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35642 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15692/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15692 | 0 | 1380 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35642 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15692/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15692 | 1380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35641 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15695/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15695 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35641 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15695/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15695 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35640 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15693/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15693 | 0 | 73440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35640 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15693/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15693 | 73440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35639 | 17-04-2026 | Orden Ingreso CEMENTERIO/2026:419/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 419 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35639 | 17-04-2026 | Orden Ingreso CEMENTERIO/2026:419/DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 17-04-2026 | | | | | | 419 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35638 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15694/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15694 | 0 | 14289 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35638 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15694/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15694 | 14289 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35637 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15693/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15693 | 73440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35637 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15693/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15693 | 0 | 73440 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35636 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15692/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15692 | 1380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34433 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15139/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15139 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34432 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15138/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15138 | 0 | 1508 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34432 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15138/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15138 | 1508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34431 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15137/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15137 | 0 | 19063 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34431 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15137/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15137 | 19063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34430 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15138/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15138 | 1508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34430 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15138/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15138 | 0 | 1508 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34429 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15137/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15137 | 0 | 19063 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34429 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15137/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15137 | 19063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34428 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15136/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15136 | 0 | 8330 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34428 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15136/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15136 | 8330 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34427 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15133/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15133 | 0 | 4740 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34427 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15133/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15133 | 4740 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34426 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15135/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15135 | 0 | 6378 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34426 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15135/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15135 | 6378 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34425 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15136/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15136 | 8330 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34425 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15136/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15136 | 0 | 8330 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34424 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15135/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15135 | 6378 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34424 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15135/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15135 | 0 | 6378 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34423 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15134/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15134 | 0 | 6568 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34423 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15134/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15134 | 6568 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34422 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15134/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15134 | 0 | 6568 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34422 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15134/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15134 | 6568 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34421 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15133/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15133 | 4740 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34421 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15133/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15133 | 0 | 4740 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34420 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15132/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15132 | 0 | 10627 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34420 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15132/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15132 | 10627 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34419 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15132/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15132 | 0 | 10627 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34419 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15132/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15132 | 10627 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34418 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15131/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15131 | 1006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34418 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15131/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15131 | 0 | 1006 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34417 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15128/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15128 | 0 | 11204 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34417 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15128/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15128 | 11204 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34416 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15131/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15131 | 0 | 1006 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34416 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15131/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15131 | 1006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34415 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15130/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15130 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34415 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15130/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15130 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34414 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15127/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15127 | 0 | 6954 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34414 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15127/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15127 | 6954 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34413 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15129/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15129 | 1468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34413 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15129/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15129 | 0 | 1468 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34412 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15128/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15128 | 0 | 11204 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34412 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15128/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15128 | 11204 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34411 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15127/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15127 | 6954 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34411 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15127/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15127 | 0 | 6954 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34410 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15126/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15126 | 0 | 724 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34410 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15126/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15126 | 724 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34409 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15126/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15126 | 724 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34409 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15126/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15126 | 0 | 724 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34408 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15125/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15125 | 0 | 35019 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34408 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15125/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15125 | 35019 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34407 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15125/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15125 | 0 | 35019 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34407 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15125/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15125 | 35019 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34406 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15124/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15124 | 0 | 19844 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34406 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15124/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15124 | 19844 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34405 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15124 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15124 | 0 | 19844 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34405 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15124 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15124 | 19844 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34404 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15123 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15123 | 0 | 2964 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34404 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15123 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15123 | 2964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34403 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15123 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15123 | 2964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34403 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15123 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15123 | 0 | 2964 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34402 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15106 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15106 | 2880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34402 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15106 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15106 | 0 | 2880 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34401 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15122 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15122 | 0 | 440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34401 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15122 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15122 | 440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34400 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15121 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15121 | 0 | 3074 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34400 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15121 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15121 | 3074 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34399 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15122 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15122 | 440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34399 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15122 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15122 | 0 | 440 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34398 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15121 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15121 | 3074 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34398 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15121 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15121 | 0 | 3074 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34397 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15120 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15120 | 0 | 1608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34397 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15120 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15120 | 1608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34396 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15118 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15118 | 0 | 1100 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34396 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15118 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15118 | 1100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34395 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15120 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15120 | 1608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40530 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17871 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17871 | 0 | 3180 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40529 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17872 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17872 | 0 | 2494 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40529 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17872 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17872 | 2494 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40528 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17873 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17873 | 0 | 1614 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40528 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17873 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17873 | 1614 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40527 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17873 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17873 | 0 | 1614 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40527 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17873 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17873 | 1614 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40526 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17872 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17872 | 2494 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40526 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17872 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17872 | 0 | 2494 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40525 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17871 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17871 | 3180 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40525 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17871 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17871 | 0 | 3180 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40524 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17870 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17870 | 0 | 14880 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40524 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17870 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17870 | 14880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40523 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17869 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17869 | 0 | 3190 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40523 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17869 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17869 | 3190 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40522 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17869 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17869 | 3190 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40522 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17869 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17869 | 0 | 3190 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40521 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17868 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17868 | 15627 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40521 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17868 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17868 | 0 | 15627 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40520 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17866 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17866 | 0 | 19403 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40520 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17866 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17866 | 19403 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40519 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17868 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17868 | 0 | 15627 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40519 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17868 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17868 | 15627 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40518 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17867 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17867 | 12351 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40518 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17867 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17867 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40517 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17866 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17866 | 19403 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40517 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17866 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17866 | 0 | 19403 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40516 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17865 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17865 | 0 | 6227 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40516 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17865 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17865 | 6227 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40515 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17863 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17863 | 0 | 3390 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40515 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17863 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17863 | 3390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40514 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17864 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17864 | 0 | 2350 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40514 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17864 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17864 | 2350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40513 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17865 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17865 | 0 | 6227 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40513 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17865 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17865 | 6227 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40512 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17864 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17864 | 0 | 2350 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40512 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17864 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17864 | 2350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40511 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17863 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17863 | 3390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40511 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17863 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17863 | 0 | 3390 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40510 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17861 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17861 | 0 | 12489 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40510 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17861 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17861 | 12489 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40509 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17862 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17862 | 0 | 1470 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40509 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17862 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17862 | 1470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40508 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17862 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17862 | 0 | 1470 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40508 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17862 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17862 | 1470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40507 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17861 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17861 | 12489 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40507 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17861 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17861 | 0 | 12489 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40506 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17859 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17859 | 0 | 6179 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40506 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17859 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17859 | 6179 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40505 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17858 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17858 | 33768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40505 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17858 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17858 | 0 | 33768 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40504 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17860 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17860 | 0 | 3552 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40504 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17860 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17860 | 3552 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40503 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17859 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17859 | 6179 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40503 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17859 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17859 | 0 | 6179 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40502 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17858 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17858 | 33768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40502 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17858 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17858 | 0 | 33768 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40501 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17857 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17857 | 0 | 8124 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40501 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17857 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17857 | 8124 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40500 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17857 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17857 | 0 | 8124 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40500 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17857 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17857 | 8124 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40499 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17855 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17855 | 0 | 3379 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40499 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17855 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17855 | 3379 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40498 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17856 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17856 | 4744 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40498 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17856 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17856 | 0 | 4744 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40497 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17856 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17856 | 0 | 4744 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40497 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17856 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17856 | 4744 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40496 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17855 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17855 | 3379 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40496 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17855 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17855 | 0 | 3379 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40495 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17854 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17854 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40495 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17854 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17854 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40494 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17854 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17854 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40494 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17854 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17854 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40493 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17853 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17853 | 0 | 25226 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40493 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17853 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17853 | 25226 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40492 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17852 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17852 | 14882 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33339 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14666 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14666 | 3216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33339 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14666 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14666 | 0 | 3216 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33338 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14667 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14667 | 2046 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33338 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14667 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14667 | 0 | 2046 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33337 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14665 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14665 | 0 | 4336 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33337 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14665 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14665 | 4336 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33336 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14662 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14662 | 4404 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33336 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14662 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14662 | 0 | 4404 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33335 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14666 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14666 | 3216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33335 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14666 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14666 | 0 | 3216 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33334 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14664 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14664 | 3525 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33334 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14664 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14664 | 0 | 3525 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33333 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14665 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14665 | 0 | 4336 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33333 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14665 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14665 | 4336 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33332 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14664 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14664 | 0 | 3525 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33332 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14664 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14664 | 3525 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33331 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14663 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14663 | 11163 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33331 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14663 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14663 | 0 | 11163 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33330 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14662 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14662 | 4404 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33330 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14662|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14662 | 0 | 4404 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33329 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14661|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14661 | 0 | 20220 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33329 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14661|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14661 | 20220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33328 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14649|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14649 | 1776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33328 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14649|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14649 | 0 | 1776 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 33327 | 10-04-2026 | Operacion 2026:1530|DEV. PAGO SEGUN DOCUMENTO 12 DEL 05/06/2026 | 21521103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 10-04-2026 | | | | | | 0 | 85800 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 33327 | 10-04-2026 | Operacion 2026:1530|DEV. PAGO SEGUN DOCUMENTO 12 DEL 05/06/2026 | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 10-04-2026 | | | | | | 85800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 33326 | 10-04-2026 | Operacion 2026:1529|DEV. PAGO SEGUN DOCUMENTO 50 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 50 | 01-04-2026 | | | | | | 847140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 33326 | 10-04-2026 | Operacion 2026:1529|DEV. PAGO SEGUN DOCUMENTO 50 DEL 01/04/2026 | 21522119990116,00 | S.U.R. -S.A.P.U. | 3 | 50 | 01-04-2026 | | | | | | 0 | 847140 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33325 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14660|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14660 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33325 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14660|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14660 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33324 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14659|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14659 | 0 | 71156 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33324 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14659|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14659 | 71156 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 33323 | 10-04-2026 | Operacion 2026:1528|DEV. PAGO SEGUN DOCUMENTO 49 DEL 01/04/2026 | 21522119990116,00 | S.U.R. -S.A.P.U. | 3 | 49 | 01-04-2026 | | | | | | 0 | 504250 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 33323 | 10-04-2026 | Operacion 2026:1528|DEV. PAGO SEGUN DOCUMENTO 49 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 49 | 01-04-2026 | | | | | | 504250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33322 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14659|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14659 | 0 | 71156 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33322 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14659|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14659 | 71156 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33321 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14658|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14658 | 0 | 3016 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30101 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13314|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13314 | 0 | 70133 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30101 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13314|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13314 | 70133 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30100 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13313|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13313 | 0 | 681 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30100 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13313|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13313 | 681 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30099 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13312|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13312 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30099 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13312|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13312 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30098 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13311|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13311 | 41614 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30098 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13311|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13311 | 0 | 41614 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30097 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13310|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13310 | 0 | 7368 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30097 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13310|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13310 | 7368 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30096 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13310|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13310 | 0 | 7368 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30096 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13310|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13310 | 7368 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30095 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13308|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13308 | 0 | 2975 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30095 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13308|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13308 | 2975 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30094 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13309|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13309 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30094 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13309|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13309 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30093 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13308|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13308 | 2975 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30093 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13308|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13308 | 0 | 2975 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30092 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13307|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13307 | 0 | 10938 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30092 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13307|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13307 | 10938 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30091 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13306|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13306 | 0 | 600 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30091 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13306|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13306 | 600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30090 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13307|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13307 | 0 | 10938 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30090 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13307|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13307 | 10938 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30089 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13305|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13305 | 0 | 550 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30089 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13305|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13305 | 550 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30088 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13306|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13306 | 0 | 600 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30088 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13306|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13306 | 600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30087 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13304|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13304 | 0 | 48547 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30087 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13304|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13304 | 48547 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30086 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13305|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13305 | 550 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30086 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13305|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13305 | 0 | 550 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30085 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13304|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13304 | 48547 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30085 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13304|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13304 | 0 | 48547 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30084 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13303|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13303 | 0 | 71717 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30084 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13303|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13303 | 71717 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30083 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13302|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13302 | 0 | 1735 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30083 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13302|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13302 | 1735 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39433 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17401|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17401 | 0 | 14606 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39433 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17401|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17401 | 14606 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39432 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17389|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17389 | 0 | 3890 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39432 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17389|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17389 | 3890 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39431 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17402|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17402 | 0 | 2670 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39431 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17402|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17402 | 2670 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39430 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17401|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17401 | 0 | 14606 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39430 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17401|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17401 | 14606 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39429 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17400|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17400 | 0 | 2964 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39429 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17400|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17400 | 2964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39428 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17399|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17399 | 15069 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39428 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17399|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17399 | 0 | 15069 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39427 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17400|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17400 | 2964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39427 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17400|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17400 | 0 | 2964 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39426 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17399|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17399 | 0 | 15069 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39426 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17399|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17399 | 15069 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39425 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17398|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17398 | 0 | 3249 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39425 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17398|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17398 | 3249 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39424 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17398|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17398 | 3249 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39424 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17398|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17398 | 0 | 3249 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39423 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17397|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17397 | 0 | 5250 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39423 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17397|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17397 | 5250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39422 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17396|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17396 | 4475 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39422 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17396|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17396 | 0 | 4475 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39421 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17397|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17397 | 5250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39421 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17397|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17397 | 0 | 5250 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39420 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17396|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17396 | 4475 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39420 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17396|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17396 | 0 | 4475 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39419 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17395|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17395 | 0 | 14492 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39419 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17395|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17395 | 14492 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39418 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17394|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 17394 | 6436 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39418 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17394|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17394 | 0 | 6436 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39417 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17395|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17395 | 14492 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39417 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17395|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17395 | 0 | 14492 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39416 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17394|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | 17394 | 0 | 6436 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39416 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17394|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | 17394 | 6436 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39415 | 28-04-2026 | Orden Ingreso CEMENTERIO/2026:446|PERCEPCION DE PAGO | 11507020001,00 | CEMENTERIO | 1 | 0 | 28-04-2026 | | | | | 446 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39415 | 28-04-2026 | Orden Ingreso CEMENTERIO/2026:446|PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | 446 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33321 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14658|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14658 | 3016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33320 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14658|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14658 | 3016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33320 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14658|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14658 | 0 | 3016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33319 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14657|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14657 | 0 | 4109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33319 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14657|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14657 | 4109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33318 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14657|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14657 | 4109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33318 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14657|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14657 | 0 | 4109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33317 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14655|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14655 | 18751 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33317 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14655|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14655 | 0 | 18751 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33316 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14656|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14656 | 0 | 276 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33316 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14656|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14656 | 276 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33315 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14656|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14656 | 276 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33315 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14656|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14656 | 0 | 276 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33314 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14654|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14654 | 2682 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33314 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14654|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14654 | 0 | 2682 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33313 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14655|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14655 | 0 | 18751 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33313 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14655|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14655 | 18751 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33312 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14654|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14654 | 2682 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33312 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14654|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14654 | 0 | 2682 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33311 | 10-04-2026 | Orden Ingreso CEMENTERIO/2026:401|PERCEPCION DE PAGO | 11507020001,00 | CEMENTERIO | 1 | 0 | 10-04-2026 | | | | | 401 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33311 | 10-04-2026 | Orden Ingreso CEMENTERIO/2026:401|PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 401 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33310 | 10-04-2026 | Orden Ingreso CEMENTERIO/2026:401|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 401 | 0 | 27955 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33310 | 10-04-2026 | Orden Ingreso CEMENTERIO/2026:401 | DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 10-04-2026 | | | | | 401 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33309 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14653 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14653 | 3468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33309 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14653 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14653 | 0 | 3468 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33308 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14652 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14652 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33308 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14652 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14652 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33307 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14645 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14645 | 0 | 3890 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33307 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14645 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14645 | 3890 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33306 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14651 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14651 | 0 | 10184 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33306 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14651 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14651 | 10184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33305 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14651 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14651 | 10184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33305 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14651 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14651 | 0 | 10184 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33304 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14648 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14648 | 0 | 77478 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33304 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14648 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14648 | 77478 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33303 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14647 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14647 | 0 | 77478 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33303 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14647 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14647 | 77478 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33302 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14650 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14650 | 0 | 17245 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38000 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16750 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16750 | 9943 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37999 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16751 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16751 | 2866 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37999 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16751 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16751 | 0 | 2866 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37998 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16747 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16747 | 0 | 4581 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37998 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16747 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16747 | 4581 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37997 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16751 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16751 | 2866 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37997 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16751 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16751 | 0 | 2866 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37996 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16750 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16750 | 0 | 9943 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37996 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16750 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16750 | 9943 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37995 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16749 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16749 | 2329 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37995 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16749 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16749 | 0 | 2329 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37994 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16748 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16748 | 0 | 3758 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37994 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16748 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16748 | 3758 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37993 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16747 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16747 | 0 | 4581 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37993 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16747 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16747 | 4581 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37992 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16746 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16746 | 0 | 3258 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37992 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16746 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16746 | 3258 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37991 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16746 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16746 | 3258 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37991 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16746 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16746 | 0 | 3258 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37990 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16745 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16745 | 0 | 4934 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37990 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16745 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16745 | 4934 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37989 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16745 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16745 | 4934 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37989 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16745 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16745 | 0 | 4934 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37988 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16742 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16742 | 0 | 4399 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37988 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16742 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16742 | 4399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37987 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16741 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16741 | 3135 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37987 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16741 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16741 | 0 | 3135 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37986 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16743 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16743 | 0 | 6591 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37986 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16743 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16743 | 6591 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37985 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16744 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16744 | 0 | 7556 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37985 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16744 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16744 | 7556 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37984 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16743 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16743 | 0 | 6591 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37984 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16743 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16743 | 6591 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37983 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16742 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16742 | 4399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37983 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16742 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16742 | 0 | 4399 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37982 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16741 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16741 | 3135 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37982 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16741 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16741 | 0 | 3135 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37981 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16740 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16740 | 2964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33302 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14650 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14650 | 17245 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33301 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14650 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14650 | 17245 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33301 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14650 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14650 | 0 | 17245 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33300 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14649 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14649 | 0 | 1776 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33300 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14649 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14649 | 1776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33299 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14648 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14648 | 77478 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33299 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14648 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14648 | 0 | 77478 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33298 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14646 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14646 | 16518 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33298 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14646 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14646 | 0 | 16518 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33297 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14647 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14647 | 77478 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33297 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14647 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14647 | 0 | 77478 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33296 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14646 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14646 | 16518 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33296 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14646 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14646 | 0 | 16518 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33295 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14645 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14645 | 3890 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33295 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14645 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14645 | 0 | 3890 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33294 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14644 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14644 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33294 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14644 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14644 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33293 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14644 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14644 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33293 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14644 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14644 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33292 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14643 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14643 | 0 | 53245 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33292 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14643 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14643 | 53245 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33291 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14643 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14643 | 53245 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33291 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14643 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14643 | 0 | 53245 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33290 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14642 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14642 | 15387 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33290 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14642 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14642 | 0 | 15387 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33289 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14641 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14641 | 0 | 1089 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33289 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14641 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14641 | 1080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33288 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14639 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14639 | 0 | 26025 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33288 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14639 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14639 | 26025 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33287 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14642 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14642 | 0 | 15387 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33287 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14642 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14642 | 15387 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33286 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14641 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14641 | 1080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33286 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14641 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14641 | 0 | 1080 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33285 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14640 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14640 | 0 | 29760 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33285 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14640 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14640 | 29760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33284 | 10-04-2026 | Orden Ingreso CEMENTERIO/2026:400 | PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 10-04-2026 | | | | | 400 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33284 | 10-04-2026 | Orden Ingreso CEMENTERIO/2026:400 | PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 400 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33283 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14640 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14640 | 0 | 29760 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37981 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16740 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16740 | 0 | 2964 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37980 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16740 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16740 | 0 | 2964 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37980 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16740 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16740 | 2964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37979 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16739 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16739 | 0 | 1382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37979 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16739 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16739 | 1382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37978 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16739 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16739 | 0 | 1382 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37978 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16739 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16739 | 1382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37977 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16738 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16738 | 12752 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37977 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16738 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16738 | 0 | 12752 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37976 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16736 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16736 | 0 | 1938 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37976 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16736 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16736 | 1938 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37975 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16737 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16737 | 1500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37975 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16737 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16737 | 0 | 1500 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37974 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16738 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16738 | 12752 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37974 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16738 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16738 | 0 | 12752 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37973 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16737 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16737 | 0 | 1500 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37973 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16737 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16737 | 1500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37972 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16736 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16736 | 1938 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37972 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16736 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16736 | 0 | 1938 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37971 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16735 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16735 | 0 | 9240 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37971 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16735 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16735 | 9240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37970 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16735 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16735 | 9240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37970 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16735 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16735 | 0 | 9240 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37969 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16734 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16734 | 0 | 1210 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37969 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16734\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16734 | 1210 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37968 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16734\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16734 | 1210 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37968 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16734\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16734 | 0 | 1210 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37967 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16733\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16733 | 0 | 27291 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37967 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16733\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16733 | 27291 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37966 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16733\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16733 | 27291 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37966 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16733\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16733 | 0 | 27291 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37965 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16732\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16732 | 3948 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37965 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16732\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16732 | 0 | 3948 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37964 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16732\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16732 | 3948 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37964 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16732\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16732 | 0 | 3948 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37963 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16731\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16731 | 0 | 3850 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37963 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16731\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16731 | 3850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37962 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16731\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16731 | 3850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34395 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15120\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15120 | 0 | 1608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34394 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15117\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15117 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34394 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15117\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15117 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34393 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15119\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15119 | 0 | 24399 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34393 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15119\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15119 | 24399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34392 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15119\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15119 | 24399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34392 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15119\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15119 | 0 | 24399 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34391 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15118\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15118 | 1100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34391 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15118\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15118 | 0 | 1100 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34390 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15115\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15115 | 0 | 480 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34390 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15115\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15115 | 480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34389 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15116\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15116 | 0 | 480 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34389 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15116\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15116 | 480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34388 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15117\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15117 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34388 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15117\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15117 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34387 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15114\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15114 | 70850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34387 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15114\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15114 | 70850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34386 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15116\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15116 | 480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34386 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15116\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15116 | 0 | 480 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34385 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15115\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15115 | 480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34385 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15115\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15115 | 0 | 480 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34384 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15113\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15113 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34384 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15113\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15113 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34383 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15112\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15112 | 0 | 20414 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34383 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15112\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15112 | 20414 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34382 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15114\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15114 | 70850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34382 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15114\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15114 | 0 | 70850 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34381 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15113\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15113 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34381 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15113\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15113 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34380 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15111\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15111 | 0 | 2967 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34380 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15111\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15111 | 2967 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34379 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15112\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15112 | 20414 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34379 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15112\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15112 | 0 | 20414 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34378 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15110\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15110 | 0 | 275 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34378 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15110\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15110 | 275 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34377 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15109\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15109 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34377 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15109\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15109 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34376 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15111\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15111 | 2967 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34376 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15111\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15111 | 0 | 2967 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34375 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15110\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15110 | 0 | 275 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34375 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15110\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15110 | 275 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34374 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15109\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15109 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34374 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15109\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15109 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34373 | 14-04-2026 | Operacion 2026:1560\|DEV. PAGO SEGUN DOCUMENTO 131 DEL 06/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 131 | 06-04-2026 | | | | | | | 0 | 238360 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34373 | 14-04-2026 | Operacion 2026:1560\|DEV. PAGO SEGUN DOCUMENTO 131 DEL 06/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 131 | 06-04-2026 | | | | | | | 238360 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34372 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15107\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15107 | 15435 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34372 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15107\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15107 | 0 | 15435 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34371 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15108\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15108 | 0 | 4446 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34371 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15108\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15108 | 4446 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34370 | 14-04-2026 | REV 2026:31892 (Operacion 2026:1445)\|DEV. PAGO SEGUN DOCUMENTO 129 DEL 06/04/202 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 0 | 14-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34370 | 14-04-2026 | REV 2026:31892 (Operacion 2026:1445)\|DEV. PAGO SEGUN DOCUMENTO 129 DEL 06/04/202 | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 14-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34369 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15108\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15108 | 0 | 4446 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34369 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15108\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15108 | 4446 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34368 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15107\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15107 | 15435 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34368 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15107\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15107 | 0 | 15435 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34367 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15106\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15106 | 2880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34367 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15106\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15106 | 0 | 2880 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34366 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15105\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15105 | 0 | 5340 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34366 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15105\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15105 | 5340 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34365 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15105\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15105 | 5340 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34365 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15105\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15105 | 0 | 5340 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34364 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15104\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15104 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34364 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15104\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15104 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34363 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15104\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15104 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34363 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15104\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15104 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34362 | 14-04-2026 | Operacion 2026:1559\|DEV. PAGO SEGUN DOCUMENTO 133 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 133 | 01-04-2026 | | | | | | | 0 | 490720 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34362 | 14-04-2026 | Operacion 2026:1559\|DEV. PAGO SEGUN DOCUMENTO 133 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 133 | 01-04-2026 | | | | | | | 490720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34361 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15103\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15103 | 2250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34361 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15103\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15103 | 0 | 2250 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34360 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15102\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15102 | 0 | 10329 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34360 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15102\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15102 | 10329 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34359 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15103\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15103 | 0 | 2250 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34359 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15103\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15103 | 2250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34358 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15101\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15101 | 0 | 2717 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34358 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15101\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15101 | 2717 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35636 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15692\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15692 | 0 | 1380 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35635 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15691\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15691 | 0 | 4140 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35635 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15691\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15691 | 4140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35634 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15690\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15690 | 0 | 1565 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35634 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15690\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15690 | 1565 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35633 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15689\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15689 | 0 | 4920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35633 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15689\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15689 | 4920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35632 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15688\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15688 | 0 | 4960 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35632 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15688\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15688 | 4960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35631 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15689\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15689 | 0 | 4920 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35631 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15689\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15689 | 4920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35630 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15687\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15687 | 0 | 2352 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35630 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15687\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 15687 | 2352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35629 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15688\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15688 | 4960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35629 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15688\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15688 | 0 | 4960 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35628 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15687\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | | 15687 | 2352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35628 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15687\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 15687 | 0 | 2352 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35627 | 17-04-2026 | Orden Ingreso CEMENTERIO/2026:418\|PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 17-04-2026 | | | | | | 418 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35627 | 17-04-2026 | Orden Ingreso CEMENTERIO/2026:418\|PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | | 418 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35626 | 17-04-2026 | Orden Ingreso CEMENTERIO/2026:418\|DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 17-04-2026 | | | | | | 418 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35626 | 17-04-2026 | Orden Ingreso CEMENTERIO/2026:418\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | | 418 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35625 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15496\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15496 | 96624 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35625 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15496\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15496 | 0 | 96624 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35624 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15498\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15498 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35624 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15498\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15498 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35623 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15505\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15505 | 0 | 53568 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35623 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15505\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15505 | 53568 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35622 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15508/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15508 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35622 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15508/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15508 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35621 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15510/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15510 | 0 | 74873 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35621 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15510/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15510 | 74873 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35620 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15512/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15512 | 0 | 46908 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35620 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15512/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15512 | 46908 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35619 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15489/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15489 | 0 | 32206 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35619 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15489/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15489 | 32206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35618 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15495/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15495 | 32206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35618 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15495/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15495 | 0 | 32206 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35617 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15538/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15538 | 0 | 18158 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32184 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14194/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14194 | 1136 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32183 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14186/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14186 | 0 | 4156 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32183 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14186/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14186 | 4156 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32182 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14193/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14193 | 0 | 2707 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32182 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14193/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14193 | 2707 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32181 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14192/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14192 | 0 | 2306 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32181 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14192/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14192 | 2306 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32180 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14189/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14189 | 0 | 12754 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32180 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14189/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14189 | 12754 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32179 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14191/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14191 | 0 | 8614 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32179 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14191/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14191 | 8614 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32178 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14192/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14192 | 2306 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32178 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14192/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14192 | 0 | 2306 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32177 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14191/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14191 | 0 | 8614 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32177 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14191/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14191 | 8614 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32176 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14179/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14179 | 0 | 21420 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32176 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14179/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14179 | 21420 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32175 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14190/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14190 | 0 | 480 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32175 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14190/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14190 | 480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32174 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14190/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14190 | 0 | 480 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32174 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14190/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14190 | 480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32173 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14184/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14184 | 0 | 71400 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32173 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14184/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14184 | 71400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32172 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14189/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14189 | 0 | 12754 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32172 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14189/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14189 | 12754 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32171 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14187/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14187 | 0 | 7173 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32171 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14187/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14187 | 7173 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32170 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14188/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14188 | 0 | 2292 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32170 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14188/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14188 | 2292 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32169 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14187/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14187 | 0 | 7173 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32169 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14187/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14187 | 7173 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32168 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14186/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14186 | 0 | 4156 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32168 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14186/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14186 | 4156 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32167 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14185/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14185 | 0 | 4531 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32167 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14185/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14185 | 4531 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32166 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14178/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14178 | 0 | 5088 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32166 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14178/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14178 | 5088 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32165 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14183/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14183 | 0 | 4366 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37962 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16731/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16731 | 0 | 3850 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37961 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16730/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16730 | 0 | 3216 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37961 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16730/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16730 | 3216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37941 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16721/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16721 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37941 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16721/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16721 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37940 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16720/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16720 | 7483 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37940 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16720/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16720 | 0 | 7483 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37939 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16720/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16720 | 7483 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37939 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16720/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16720 | 0 | 7483 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37938 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16719/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16719 | 0 | 10692 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37938 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16719/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16719 | 10692 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37937 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16719/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16719 | 0 | 10692 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37937 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16719/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16719 | 10692 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37936 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16718/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16718 | 0 | 1089 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37936 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16718/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16718 | 1089 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37935 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16718/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16718 | 0 | 1089 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37935 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16718/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16718 | 1089 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37934 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16717/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16717 | 0 | 5053 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37934 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16717/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16717 | 5053 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37933 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16716/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16716 | 0 | 48240 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37933 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16716/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16716 | 48240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37932 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16717/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16717 | 5053 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37932 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16717/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16717 | 0 | 5053 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37931 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16716/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16716 | 48240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37931 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16716/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16716 | 0 | 48240 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37930 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16715/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16715 | 0 | 2099 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37930 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16715/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16715 | 2099 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37929 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16715/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16715 | 0 | 2099 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37929 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16715/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16715 | 2099 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37928 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16714/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16714 | 0 | 9930 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37928 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16714/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16714 | 9930 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37927 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16714/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16714 | 9930 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37927 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16714/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16714 | 0 | 9930 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37926 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16713/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16713 | 0 | 21939 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37926 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16713/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16713 | 21939 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37925 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16711/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16711 | 0 | 10212 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37925 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16711/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16711 | 10212 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37924 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16712/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16712 | 27040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35617 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15538/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15538 | 18158 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35616 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15540/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15540 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35616 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15540/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15540 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35615 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15541/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15541 | 0 | 89044 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35615 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15541/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15541 | 89044 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35614 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15542/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15542 | 12648 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35614 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15542/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15542 | 0 | 12648 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35613 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15544/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15544 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35613 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15544/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15544 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35612 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15545/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15545 | 0 | 68060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35612 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15545/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15545 | 68060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35611 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15549/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15549 | 0 | 85000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35611 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15549/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15549 | 85000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35610 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15550/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15550 | 0 | 33768 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35610 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15550/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15550 | 33768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35609 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15551/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15551 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35609 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15551/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15551 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35608 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15553/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15553 | 0 | 33485 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35608 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15553/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15553 | 33485 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35607 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15554/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15554 | 0 | 3322 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35607 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15554/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15554 | 3322 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35606 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15556/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15556 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35606 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15556/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15556 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35605 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15558/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15558 | 26747 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35605 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15558/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15558 | 0 | 26747 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35604 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15559/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15559 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35604 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15559/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15559 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35603 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15560/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15560 | 0 | 38238 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35603 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15560/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15560 | 38238 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35602 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15575/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15575 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35602 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15575/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15575 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35601 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15576/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15576 | 0 | 69660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35601 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15576/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15576 | 69660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35600 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15579/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15579 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35600 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15579/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15579 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35599 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15581/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15581 | 0 | 60925 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35599 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15581/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15581 | 60925 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35598 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15582/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15582 | 0 | 74950 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31080 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13739/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13739 | 0 | 12115 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31080 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13739/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13739 | 12115 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31079 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13738/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13738 | 8785 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31079 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13738/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13738 | 0 | 8785 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31078 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13737/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13737 | 0 | 1988 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31078 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13737/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13737 | 1988 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31077 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13737/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13737 | 1988 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31077 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13737/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13737 | 0 | 1988 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31076 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13735/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13735 | 0 | 5926 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31076 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13735/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13735 | 5926 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31075 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13736/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13736 | 0 | 7432 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31075 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13736/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13736 | 7432 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31074 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13736/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13736 | 0 | 7432 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31074 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13736/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13736 | 7432 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31073 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13735/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13735 | 5926 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31073 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13735/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13735 | 0 | 5926 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31072 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13712/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13712 | 0 | 1605 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31072 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13712/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13712 | 1605 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31071 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13734/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13734 | 0 | 8466 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31071 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13734/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13734 | 8466 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31070 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13734/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13734 | 8466 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31070 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13734/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13734 | 0 | 8466 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31069 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13716/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13716 | 0 | 10990 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31069 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13716/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13716 | 10990 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31068 | 06-04-2026 | Decreto Pago 2026:1073/PAGO : | 21522004004002,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865387 | 1073 | 25-03-2026 | 1256 | 925844 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31067 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13730/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13730 | 0 | 2130 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31067 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13730/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13730 | 2130 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31066 | 06-04-2026 | Orden Ingreso DSM/2026:32/PERCEPCION : | 1150899001,00 | DEVOLUCIONES Y REINTEGROS NO PROVENIENTES DE IMPUESTOS | 1 | 0 | 06-04-2026 | | | | | 32 | 0 | 12108 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31065 | 06-04-2026 | Orden Ingreso DSM/2026:32/DEV.: | 4610401,00 | DEVOLUCIONES Y REINTEGROS NO PROVENIENTES DE IMPUESTOS | 1 | 0 | 06-04-2026 | | | | | 32 | 0 | 12108 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31065 | 06-04-2026 | Orden Ingreso DSM/2026:32/DEV : | 1150899001,00 | DEVOLUCIONES Y REINTEGROS NO PROVENIENTES DE IMPUESTOS | 1 | 0 | 06-04-2026 | | | | | 32 | 12108 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31064 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13732/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13732 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31064 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13732/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13732 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31063 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13733/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13733 | 1798 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31063 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13733/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13733 | 0 | 1798 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31062 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13732/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13732 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31062 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13732/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13732 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31061 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13731/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13731 | 0 | 12145 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34357 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15102/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15102 | 0 | 10329 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34357 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15102/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15102 | 10329 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34356 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15101/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15101 | 2717 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34356 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15101/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15101 | 0 | 2717 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34355 | 14-04-2026 | REV 2026:31487 /Operacion 2026:1411)DEV. PAGO SEGUN DOCUMENTO 131 DEL 01/04/202 | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 14-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34355 | 14-04-2026 | REV 2026:31487 (Operacion 2026:1411)DEV. PAGO SEGUN DOCUMENTO 131 DEL 01/04/202 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 0 | 14-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34354 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15100/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15100 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34354 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15100/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15100 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34353 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15100/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15100 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34353 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15100/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15100 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34352 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15099/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15099 | 0 | 14171 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34352 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15099/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15099 | 14171 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34351 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15098/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15098 | 0 | 94146 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34351 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15098/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15098 | 94146 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34350 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15099/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15099 | 0 | 14171 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34350 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15099/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15099 | 14171 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34349 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15098/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15098 | 94146 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34349 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15098/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15098 | 0 | 94146 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34348 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15093/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15093 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34348 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15093/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15093 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34347 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15096/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15096 | 0 | 69843 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34347 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15096/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15096 | 69843 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34346 | 14-04-2026 | Operacion 2026:1558)DEV. PAGO SEGUN DOCUMENTO 113 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 113 | 01-04-2026 | | | | | | 0 | 484080 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34346 | 14-04-2026 | Operacion 2026:1558)DEV. PAGO SEGUN DOCUMENTO 113 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 113 | 01-04-2026 | | | | | | 484080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34345 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15097/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15097 | 0 | 1945 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34345 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15097/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15097 | 1945 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34344 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15097/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15097 | 1945 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34344 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15097/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15097 | 0 | 1945 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34343 | 14-04-2026 | REV 2026:30827 /Operacion 2026:1329)DEV. PAGO SEGUN DOCUMENTO 111 DEL 01/04/202 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 0 | 14-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34343 | 14-04-2026 | REV 2026:30827 /Operacion 2026:1329)DEV. PAGO SEGUN DOCUMENTO 111 DEL 01/04/202 | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 14-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34342 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15094/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15094 | 0 | 8517 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34342 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15094/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15094 | 8517 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34341 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15096/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15096 | 0 | 69843 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34341 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15096/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15096 | 69843 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34340 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15095/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15095 | 0 | 3915 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34340 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15095/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15095 | 3915 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34339 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15095/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15095 | 3915 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36661 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16150/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16150 | 7205 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36661 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16150/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16150 | 0 | 7205 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36660 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16149/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16149 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36660 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16149/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16149 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36659 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16148/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16148 | 2031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36659 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16148/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16148 | 0 | 2031 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36658 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16144/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16144 | 0 | 26289 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36658 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16144/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16144 | 26289 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36657 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16146/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16146 | 0 | 2116 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36657 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16146/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16146 | 2116 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36656 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16147/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16147 | 0 | 1976 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36656 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16147/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16147 | 1976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36655 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16145/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16145 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36655 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16145/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16145 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36654 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16147/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16147 | 0 | 1976 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36654 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16147/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16147 | 1976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36653 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16146/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16146 | 0 | 2116 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36653 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16146/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16146 | 2116 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36652 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16145/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16145 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36652 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16145/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16145 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36651 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16144/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16144 | 0 | 26289 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36651 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16144/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16144 | 26289 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36650 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16142/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16142 | 0 | 8824 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36650 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16142/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16142 | 8824 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36649 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16143/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16143 | 0 | 5360 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36649 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16143/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16143 | 5360 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36648 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16143/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16143 | 5360 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36648 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16143/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16143 | 0 | 5360 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36647 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16142/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16142 | 0 | 8824 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36647 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16142/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16142 | 8824 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36646 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16140/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16140 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36646 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16140/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16140 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36645 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16141/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16141 | 0 | 5208 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36645 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16141)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16141 | 5208 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36644 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16141)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16141 | 5208 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36644 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16141)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16141 | 0 | 5208 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36643 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16139)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16139 | 0 | 1372 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36643 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16139)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16139 | 1372 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36642 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16140)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16140 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36642 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16140)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16140 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36641 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16139)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16139 | 1372 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36641 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16139)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16139 | 0 | 1372 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36640 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16136)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16136 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36640 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16136)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16136 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36639 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16138)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16138 | 0 | 10105 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36639 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16138)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16138 | 10105 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36638 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16137)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16137 | 1537 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36638 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16137)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16137 | 0 | 1537 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36637 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16137)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16137 | 1537 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36637 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16137)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16137 | 0 | 1537 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36636 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16136)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16136 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36636 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16136)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16136 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36635 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16135)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16135 | 0 | 18981 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36635 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16135)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16135 | 18981 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36634 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16135)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16135 | 0 | 18981 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36634 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16135)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16135 | 18981 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36633 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16134)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16134 | 0 | 14760 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36633 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16134)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16134 | 14760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36632 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16132)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16132 | 0 | 9522 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36632 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16132)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16132 | 9522 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36631 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16133)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16133 | 0 | 4103 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36631 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16133)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16133 | 4103 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36630 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16131)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16131 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36630 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16131)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16131 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36629 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16134)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16134 | 0 | 14760 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36629 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16134)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16134 | 14760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36628 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16133)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16133 | 4103 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36628 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16133)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16133 | 0 | 4103 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36627 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16129)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16129 | 0 | 34510 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36627 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16129)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16129 | 34510 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36626 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16132)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16132 | 0 | 9522 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36626 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16132)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16132 | 9522 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36625 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16131)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16131 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36625 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16131)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16131 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36624 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16130)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16130 | 0 | 18853 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36624 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16130)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16130 | 18853 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30082 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13302)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13302 | 0 | 1735 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30082 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13302)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13302 | 1735 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30081 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13301)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13301 | 0 | 6372 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30081 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13301)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13301 | 6372 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30080 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13301)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13301 | 6372 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30080 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13301)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13301 | 0 | 6372 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30079 | 01-04-2026 | Orden Ingreso CEMENTERIO/2026:383)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 01-04-2026 | | | | | | 383 | 0 | 97566 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30079 | 01-04-2026 | Orden Ingreso CEMENTERIO/2026:383)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 383 | 97566 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30078 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13300)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13300 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30078 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13300)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13300 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30077 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13300)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13300 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30077 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13300)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13300 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30076 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13299)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13299 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30076 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13299)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13299 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30075 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13299)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13299 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30075 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13299)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13299 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30074 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13298)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13298 | 0 | 9354 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30074 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13298)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13298 | 9354 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30073 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13298)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13298 | 9354 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30073 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13298)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13298 | 0 | 9354 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30072 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13295)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13295 | 9430 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30072 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13295)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13295 | 0 | 9430 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30071 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13297)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13297 | 0 | 19273 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30071 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13297)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13297 | 19273 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30070 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13296)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13296 | 0 | 9430 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30070 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13296)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13296 | 9430 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30069 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13297)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13297 | 19273 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30069 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13297)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13297 | 0 | 19273 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30068 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13296)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13296 | 0 | 9430 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30068 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13296)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13296 | 9430 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30067 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13293)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13293 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30067 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13293)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13293 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30066 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13295)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13295 | 9430 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30066 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13295)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13295 | 0 | 9430 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30065 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13290)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13290 | 0 | 2116 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30065 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13290)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13290 | 2116 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30064 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13292)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13292 | 0 | 2132 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30064 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13292)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13292 | 2132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34339 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15095)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15095 | 0 | 3915 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34338 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15094)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15094 | 0 | 8517 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34338 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15094)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15094 | 8517 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34337 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15092)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15092 | 0 | 24097 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34337 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15092)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15092 | 24097 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34336 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15079)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15079 | 0 | 3016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34336 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15079)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15079 | 3016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34335 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15080)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15080 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34335 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15080)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15080 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34334 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15093)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15093 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34334 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15093)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15093 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34333 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15091)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15091 | 6936 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34333 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15091)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15091 | 0 | 6936 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34332 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15092)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15092 | 24097 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34332 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15092)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15092 | 0 | 24097 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34331 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15090)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15090 | 0 | 3540 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34331 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15090)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15090 | 3540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34330 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15091)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15091 | 6936 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34330 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15091)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15091 | 0 | 6936 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34329 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15090)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15090 | 3540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34329 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15090)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15090 | 0 | 3540 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34328 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15089)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15089 | 0 | 2648 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34328 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15089)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15089 | 2648 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34327 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15089)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15089 | 0 | 2648 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34327 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15089)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15089 | 2648 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34326 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15088)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15088 | 0 | 3819 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34326 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15088)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15088 | 3819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34325 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15088)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15088 | 3819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34325 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15088)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15088 | 0 | 3819 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34324 | 14-04-2026 | Operacion 2026:1557/DEV. PAGO FACTURA 4023\9/07.04.2026.- POR SERVICIO DE AGUA | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 14-04-2026 | | | | | | | 50166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34324 | 14-04-2026 | Operacion 2026:1557/DEV. PAGO FACTURA 4023\9/07.04.2026.- POR SERVICIO DE AGUA | 2152205002,00 | AGUA | 1 | 0 | 14-04-2026 | | | | | | | 0 | 50166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34323 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15087)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15087 | 0 | 20640 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34323 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15087)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15087 | 20640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34322 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15068)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15068 | 2826 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34322 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15068)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15068 | 0 | 2826 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34321 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15087|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15087 | 0 | 20640 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34321 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15087|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15087 | 20640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30063 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13294|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13294 | 1937 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30063 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13294|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13294 | 0 | 1937 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30062 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13294|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13294 | 0 | 1937 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30062 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13294|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13294 | 1937 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30061 | 01-04-2026 | Operacion 2026:1123\|DEV. O.C. 600:2026\. | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 579509 | 25-03-2026 | | | | | 13293 | 0 | 20230 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30061 | 01-04-2026 | Operacion 2026:1123\|DEV. O.C. 600:2026\. | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 579509 | 25-03-2026 | | | | | 13293 | 20230 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30060 | 01-04-2026 | Operacion 2026:1124\|DEV. O.C. 601:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 581381 | 25-03-2026 | | | | | | 26418 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30060 | 01-04-2026 | Operacion 2026:1124\|DEV. O.C. 601:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 581381 | 25-03-2026 | | | | | | 0 | 26418 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30059 | 01-04-2026 | Operacion 2026:1046\|DEV. O.C. 557:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 217330 | 25-03-2026 | | | | | | 0 | 436444 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30059 | 01-04-2026 | Operacion 2026:1046\|DEV. O.C. 557:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 217330 | 25-03-2026 | | | | | | 436444 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30058 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13292|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13292 | 2132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30058 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13292|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13292 | 0 | 2132 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30057 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13291|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13291 | 0 | 4356 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30057 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13291|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13291 | 4356 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30056 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13291|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13291 | 0 | 4356 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30056 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13291|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13291 | 4356 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30055 | 01-04-2026 | Operacion 2026:1125\|DEV. O.C. 602:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 215743 | 25-03-2026 | | | | | | 0 | 60321 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30055 | 01-04-2026 | Operacion 2026:1125\|DEV. O.C. 602:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 215743 | 25-03-2026 | | | | | | 60321 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30054 | 01-04-2026 | Operacion 2026:1110\|DEV. O.C. 587:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 215656 | 25-03-2026 | | | | | | 87227 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30054 | 01-04-2026 | Operacion 2026:1110\|DEV. O.C. 587:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 215656 | 25-03-2026 | | | | | | 0 | 87227 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30053 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13289|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13289 | 0 | 13812 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30053 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13289|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13289 | 13812 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30052 | 01-04-2026 | Operacion 2026:1053\|DEV. O.C. 564:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 279489 | 25-03-2026 | | | | | | 392700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30052 | 01-04-2026 | Operacion 2026:1053\|DEV. O.C. 564:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 279489 | 25-03-2026 | | | | | | 0 | 392700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30051 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13290|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13290 | 0 | 2116 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30051 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13290|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13290 | 2116 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30050 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13288|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13288 | 0 | 24912 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30050 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13288|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13288 | 24912 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30049 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13289|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13289 | 13812 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30049 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13289|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13289 | 0 | 13812 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30048 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13288|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13288 | 0 | 24912 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30048 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13288|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13288 | 24912 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30047 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13287|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13287 | 0 | 5309 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30047 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13287|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13287 | 5309 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30046 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13287|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13287 | 0 | 5309 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30046 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13287|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13287 | 5309 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36623 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16126|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16126 | 0 | 4210 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36623 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16126|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16126 | 4210 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36622 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16130|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16130 | 0 | 18853 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36622 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16130|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16130 | 18853 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36621 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16125|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16125 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36621 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16125|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16125 | 12351 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36620 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16124|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16124 | 0 | 3448 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36620 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16124|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16124 | 3448 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36619 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16128|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16128 | 0 | 5989 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36619 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16128|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16128 | 5989 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36618 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16127|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16127 | 0 | 5989 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36618 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16127|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16127 | 5989 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36617 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16129|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16129 | 34510 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36617 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16129|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16129 | 0 | 34510 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36616 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16128|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16128 | 0 | 5989 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36616 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16128|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16128 | 5989 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36615 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16127|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16127 | 5989 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36615 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16127|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16127 | 0 | 5989 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36614 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16123|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16123 | 4746 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36614 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16123|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16123 | 0 | 4746 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36613 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16126|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16126 | 0 | 4210 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36613 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16126|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16126 | 4210 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36612 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16125|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16125 | 12351 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36612 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16125|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16125 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36611 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16122|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16122 | 0 | 10878 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36611 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16122|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16122 | 10878 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36610 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16121|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16121 | 0 | 1642 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36610 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16121|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16121 | 1642 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36609 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16124|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16124 | 0 | 3448 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36609 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16124|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16124 | 3448 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36608 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16123|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16123 | 4746 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36608 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16123|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16123 | 0 | 4746 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36607 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16122|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16122 | 0 | 10878 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36607 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16122|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16122 | 10878 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36606 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16121|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16121 | 0 | 1642 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36606 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16121|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16121 | 1642 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36605 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16120|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16120 | 0 | 36557 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36605 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16120|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16120 | 36557 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37924 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16712|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16712 | 0 | 27040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37923 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16713|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16713 | 21939 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37923 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16713|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16713 | 0 | 21939 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37922 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16712|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16712 | 27040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37922 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16712|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16712 | 0 | 27040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37921 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16711|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16711 | 10212 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37921 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16711|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16711 | 0 | 10212 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37920 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16710|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16710 | 0 | 2413 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37920 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16710|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16710 | 2413 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37919 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16709|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16709 | 0 | 18870 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37919 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16709|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16709 | 18870 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37918 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16710|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16710 | 0 | 2413 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37918 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16710|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16710 | 2413 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37917 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16708|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16708 | 0 | 55400 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37917 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16708|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16708 | 55400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37916 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16709|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16709 | 18870 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37916 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16709|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16709 | 0 | 18870 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37915 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16708|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16708 | 0 | 55400 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37915 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16708|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16708 | 55400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37914 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16707|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16707 | 0 | 5208 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37914 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16707|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16707 | 5208 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37913 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16706|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16706 | 0 | 3366 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37913 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16706|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16706 | 3366 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37912 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16707|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16707 | 5208 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37912 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16707|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16707 | 0 | 5208 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37911 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16706|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16706 | 0 | 3366 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37911 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16706|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16706 | 3366 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37910 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16704|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16704 | 0 | 2247 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37910 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16704|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16704 | 2247 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37909 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16705|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16705 | 0 | 1200 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37909 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16705|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16705 | 1200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37908 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16703|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16703 | 0 | 6489 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37908 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16703|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16703 | 6489 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37907 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16705|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16705 | 0 | 1200 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37907 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16705|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16705 | 1200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37906 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16704|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16704 | 0 | 2247 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37906 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16704|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16704 | 2247 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37905 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16703|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16703 | 6489 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37905 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16703|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16703 | 0 | 6489 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37904 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16702|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16702 | 2583 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37904 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16702/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16702 | 0 | 2583 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37903 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16697/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16697 | 2457 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37903 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16697/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16697 | 0 | 2457 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37902 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16702/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16702 | 0 | 2583 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37902 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16702/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16702 | 2583 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37901 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16701/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16701 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37901 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16701/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16701 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37900 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16699/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16699 | 11421 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37900 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16699/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16699 | 0 | 11421 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37899 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16700/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16700 | 0 | 11421 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37899 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16700/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16700 | 11421 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37898 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16701/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16701 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37898 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16701/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16701 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37897 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16700/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16700 | 11421 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37897 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16700/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16700 | 0 | 11421 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37896 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16699/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16699 | 0 | 11421 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37896 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16699/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16699 | 11421 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37895 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16698/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16698 | 0 | 1374 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37895 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16698/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16698 | 1374 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37894 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16698/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16698 | 0 | 1374 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37894 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16698/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16698 | 1374 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37893 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16697/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16697 | 2457 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37893 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16697/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16697 | 0 | 2457 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37892 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16696/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16696 | 0 | 2454 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37892 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16696/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16696 | 2454 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37891 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16696/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16696 | 0 | 2454 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37891 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16696/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16696 | 0 | 2454 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37890 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16695/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16695 | 0 | 600 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37890 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16695/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16695 | 600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37889 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16694/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16694 | 0 | 9984 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37889 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16694/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | 16694 | 9984 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37888 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16695/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16695 | 600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37888 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16695/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16695 | 0 | 600 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37887 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16694/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16694 | 9984 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37887 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16694/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | 16694 | 0 | 9984 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37886 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16692/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | 16692 | 0 | 7180 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31061 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13731/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13731 | 12145 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31060 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13731/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13731 | 12145 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31060 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13731/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13731 | 0 | 12145 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31059 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13722/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13722 | 0 | 275 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31059 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13722/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13722 | 275 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31058 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13723/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13723 | 0 | 2546 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31058 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13723/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13723 | 2546 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31057 | 06-04-2026 | Operacion 2026:1339/DEV. PERMISO CIRCULACION ANO 2026, MOVILIZACION | 52608,00 | SERVICIOS GENERALES | 1 | 0 | 06-04-2026 | | | | | | 9185116 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31057 | 06-04-2026 | Operacion 2026:1339/DEV. PERMISO CIRCULACION ANO 2026, MOVILIZACION | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 06-04-2026 | | | | | | 0 | 9185116 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31056 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13729/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13729 | 0 | 3409 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31056 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13729/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13729 | 3409 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31055 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13727/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13727 | 18336 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31055 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13727/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13727 | 0 | 18336 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31054 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13728/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13728 | 0 | 20640 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31054 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13728/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13728 | 20640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31053 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13730/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13730 | 2130 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31053 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13730/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13730 | 0 | 2130 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31052 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13729/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13729 | 0 | 3409 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31052 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13729/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13729 | 3409 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31051 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13728/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13728 | 20640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31051 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13728/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13728 | 0 | 20640 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31050 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13727/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13727 | 18336 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31050 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13727/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13727 | 0 | 18336 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31049 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13726/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13726 | 0 | 4509 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31049 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13726/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13726 | 4509 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31048 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13726/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13726 | 0 | 4509 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31048 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13726/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13726 | 4509 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31047 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13725/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13725 | 0 | 1026 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31047 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13725/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13725 | 1026 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31046 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13725/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13725 | 0 | 1026 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31046 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13725/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13725 | 1026 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31045 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13724/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13724 | 0 | 10112 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31045 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13724/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13724 | 10112 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 3 | 31044 | 06-04-2026 | Decreto Pago 2026:992/PAGO : | 2152204004005,00 | PROGRAMA RESOLUTIVIDAD | 1 | 0 | 06-04-2026 | 1 | 6865381 | 992 | 19-03-2026 | 1251 | 74821 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31043 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13724/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13724 | 10112 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31043 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13724/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13724 | 0 | 10112 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31042 | 06-04-2026 | Decreto Pago 2026:995/PAGO : | 2152204004001,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | 1 | 6865379 | 995 | 19-03-2026 | 1249 | 417095 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31041 | 06-04-2026 | Decreto Pago 2026:996/PAGO : | 2152204004001,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | 1 | 6865380 | 996 | 19-03-2026 | 1250 | 123760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40492 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17852/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17852 | 0 | 14882 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40491 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17853/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17853 | 25226 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40491 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17853/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17853 | 0 | 25226 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40490 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17851/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17851 | 0 | 11421 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40490 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17851/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17851 | 11421 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40489 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17852/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17852 | 0 | 14882 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40489 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17852/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17852 | 14882 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40488 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17850/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17850 | 0 | 7346 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40488 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17850/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17850 | 7346 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40487 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17851/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17851 | 11421 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40487 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17851/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17851 | 0 | 11421 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40486 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17850/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17850 | 7346 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40486 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17850/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17850 | 0 | 7346 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40485 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17849/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17849 | 0 | 4857 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40485 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17849/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17849 | 4857 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40484 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17849/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17849 | 4857 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40484 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17849/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17849 | 0 | 4857 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40483 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17848/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17848 | 0 | 42000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40483 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17848/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17848 | 42000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40482 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17847/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17847 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40482 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17847/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17847 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40481 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17848/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17848 | 42000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40481 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17848/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17848 | 0 | 42000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40480 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17846/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17846 | 9588 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40480 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17846/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17846 | 0 | 9588 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40479 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17847/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17847 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40479 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17847/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17847 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40478 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17845/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17845 | 0 | 6352 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40478 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17845/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17845 | 6352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40477 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17846/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17846 | 0 | 9588 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40477 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17846/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17846 | 9588 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40476 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17844/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17844 | 0 | 18365 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40476 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17844/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17844 | 18365 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40475 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17845/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17845 | 6352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40475 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17845/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17845 | 0 | 6352 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40474 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17844/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17844 | 18365 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40474 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17844/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17844 | 0 | 18365 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40473 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17843/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17843 | 0 | 4514 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30045 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13286/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13286 | 0 | 18438 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30045 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13286/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13286 | 18438 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30044 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13285/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13285 | 0 | 14345 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30044 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13285/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13285 | 14345 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30043 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13286)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13286 | 18438 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30043 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13286)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13286 | 0 | 18438 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30042 | 01-04-2026 | (Orden Ingreso CEMENTERIO/2026:383)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 01-04-2026 | | | | | 383 | 97566 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30042 | 01-04-2026 | (Orden Ingreso CEMENTERIO/2026:383)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 383 | 0 | 97566 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30041 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13284)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13284 | 0 | 25465 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30041 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13284)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13284 | 25465 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30040 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13285)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13285 | 0 | 14345 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30040 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13285)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13285 | 14345 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30039 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13284)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13284 | 0 | 25465 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30039 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13284)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13284 | 25465 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30038 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13279)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13279 | 0 | 3225 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30038 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13279)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13279 | 3225 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30037 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13283)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13283 | 0 | 3954 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30037 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13283)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13283 | 3954 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30036 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13283)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13283 | 0 | 3954 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30036 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13283)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13283 | 3954 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30035 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13282)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13282 | 0 | 2476 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30035 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13282)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13282 | 2476 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30034 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13282)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13282 | 0 | 2476 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30034 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13282)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13282 | 2476 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30033 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13281)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13281 | 11793 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30033 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13281)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13281 | 0 | 11793 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30032 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13281)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13281 | 0 | 11793 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30032 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13281)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13281 | 11793 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30031 | 01-04-2026 | (Operacion 2026:1112)DEV. O.C. 588:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 279522 | 25-03-2026 | | | | | | 142800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30031 | 01-04-2026 | (Operacion 2026:1112)DEV. O.C. 588:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 279522 | 25-03-2026 | | | | | | 0 | 142800 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30030 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13280)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13280 | 0 | 3552 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30030 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13280)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13280 | 3552 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30029 | 01-04-2026 | (Operacion 2026:969)DEV. O.C. 493:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 314 | 24-03-2026 | | | | | | 0 | 42602 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30029 | 01-04-2026 | (Operacion 2026:969)DEV. O.C. 493:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 314 | 24-03-2026 | | | | | | 42602 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30028 | 01-04-2026 | (Operacion 2026:1126)DEV. O.C. 603:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 569687 | 25-03-2026 | | | | | | 0 | 458731 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30028 | 01-04-2026 | (Operacion 2026:1126)DEV. O.C. 603:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 569687 | 25-03-2026 | | | | | | 458731 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30027 | 01-04-2026 | (Operacion 2026:1059)DEV. O.C. 570:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 702484 | 25-03-2026 | | | | | | 0 | 285600 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35598 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15582)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15582 | 74950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35597 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15584)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15584 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35597 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15584)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15584 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35596 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15585)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15585 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35596 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15585)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15585 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35595 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15588)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15588 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35595 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15588)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15588 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35594 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15616)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15616 | 0 | 26994 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35594 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15616)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15616 | 26994 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35593 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15617)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15617 | 0 | 24030 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35593 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15617)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15617 | 24030 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35592 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15622)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15622 | 0 | 5203 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35592 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15622)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15622 | 5203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35591 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15623)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15623 | 0 | 108306 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35591 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15623)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15623 | 108306 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35590 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15630)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15630 | 43493 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35590 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15630)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15630 | 0 | 43493 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35589 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15631)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15631 | 0 | 5226 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35589 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15631)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15631 | 5226 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35588 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15632)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15632 | 0 | 35712 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35588 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15632)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15632 | 35712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35587 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15634)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15634 | 58824 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35587 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15634)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15634 | 0 | 58824 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35586 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15635)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15635 | 0 | 22628 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35586 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15635)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15635 | 22628 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35585 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15636)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15636 | 0 | 38843 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35585 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15636)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15636 | 38843 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35584 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15640)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15640 | 0 | 57953 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35584 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15640)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15640 | 57953 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35583 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15642)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15642 | 0 | 90168 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35583 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15642)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15642 | 90168 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35582 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15644)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15644 | 0 | 39174 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35582 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15644)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15644 | 39174 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35581 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15647)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15647 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35581 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15647)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15647 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35580 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15651)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15651 | 0 | 77532 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35580 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15651)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15651 | 77532 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35579 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15652)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15652 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30027 | 01-04-2026 | (Operacion 2026:1059)DEV. O.C. 570:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 702484 | 25-03-2026 | | | | | | 285600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30026 | 01-04-2026 | (Operacion 2026:1062)DEV. O.C. 573:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 166039 | 25-03-2026 | | | | | | 0 | 341912 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30026 | 01-04-2026 | (Operacion 2026:1062)DEV. O.C. 573:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 166039 | 25-03-2026 | | | | | | 341912 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30025 | 01-04-2026 | (Operacion 2026:1111)DEV. O.C. 589:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 197596 | 25-03-2026 | | | | | | 433160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30025 | 01-04-2026 | (Operacion 2026:1111)DEV. O.C. 589:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 197596 | 25-03-2026 | | | | | | 0 | 433160 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30024 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13280)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13280 | 3552 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30024 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13280)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13280 | 0 | 3552 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30023 | 01-04-2026 | (Operacion 2026:1052)DEV. O.C. 563:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 134747 | 25-03-2026 | | | | | | 0 | 135080 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30023 | 01-04-2026 | (Operacion 2026:1052)DEV. O.C. 563:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 134747 | 25-03-2026 | | | | | | 135080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30022 | 01-04-2026 | (Operacion 2026:1054)DEV. O.C. 565:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 1239370 | 25-03-2026 | | | | | | 0 | 3998162 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30022 | 01-04-2026 | (Operacion 2026:1054)DEV. O.C. 565:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1239370 | 25-03-2026 | | | | | | 3998162 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30021 | 01-04-2026 | (Operacion 2026:1019)DEV. O.C. 535:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 444628 | 25-03-2026 | | | | | | 30940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30021 | 01-04-2026 | (Operacion 2026:1019)DEV. O.C. 535:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 444628 | 25-03-2026 | | | | | | 0 | 30940 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30020 | 01-04-2026 | (Operacion 2026:1018)DEV. O.C. 534:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 135306 | 25-03-2026 | | | | | | 14923 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30020 | 01-04-2026 | (Operacion 2026:1018)DEV. O.C. 534:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 135306 | 25-03-2026 | | | | | | 0 | 14923 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30019 | 01-04-2026 | (Operacion 2026:1056)DEV. O.C. 567:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 1592727 | 25-03-2026 | | | | | | 0 | 20825 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30019 | 01-04-2026 | (Operacion 2026:1056)DEV. O.C. 567:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1592727 | 25-03-2026 | | | | | | 20825 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30018 | 01-04-2026 | (Operacion 2026:1057)DEV. O.C. 568:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 19606 | 25-03-2026 | | | | | | 0 | 718734 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30018 | 01-04-2026 | (Operacion 2026:1057)DEV. O.C. 568:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 19606 | 25-03-2026 | | | | | | 718734 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30017 | 01-04-2026 | (Operacion 2026:1050)DEV. O.C. 561:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 708368 | 25-03-2026 | | | | | | 0 | 273736 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30017 | 01-04-2026 | (Operacion 2026:1050)DEV. O.C. 561:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 708368 | 25-03-2026 | | | | | | 273736 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30016 | 01-04-2026 | (Operacion 2026:1016)DEV. O.C. 532:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 50308 | 25-03-2026 | | | | | | 0 | 34129 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30016 | 01-04-2026 | (Operacion 2026:1016)DEV. O.C. 532:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 50308 | 25-03-2026 | | | | | | 34129 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30015 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13279)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13279 | 0 | 3225 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30015 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13279)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13279 | 3225 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30014 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13278)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13278 | 5664 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30014 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13278)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13278 | 0 | 5664 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30013 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13277)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13277 | 0 | 3994 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30013 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13277)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13277 | 3994 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30012 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13278)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13278 | 5664 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30012 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13278)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13278 | 0 | 5664 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30011 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13277)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13277 | 3994 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30011 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13277)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13277 | 0 | 3994 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30010 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13274)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13274 | 0 | 34350 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30010 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13274)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13274 | 34350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35579 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15652)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15652 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35578 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15654)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15654 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35578 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15654)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15654 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35577 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15686)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15686 | 0 | 5004 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35577 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15686)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15686 | 5004 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35576 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15686)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15686 | 5004 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35576 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15686)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15686 | 0 | 5004 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35575 | 16-04-2026 | (Operacion 2026:1578)DEV. PAGO SEGUN DOCUMENTO 3 DEL 16/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 3 | 16-04-2026 | | | | | | 0 | 660223 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35575 | 16-04-2026 | (Operacion 2026:1578)DEV. PAGO SEGUN DOCUMENTO 3 DEL 16/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 3 | 16-04-2026 | | | | | | 660223 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35574 | 16-04-2026 | REV 2026:35566 (Operacion 2026:1576)DEV. PAGO SEGUN DOCUMENTO 2 DEL 16/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 16-04-2026 | | | | | | 0 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35574 | 16-04-2026 | REV 2026:35566 (Operacion 2026:1576)DEV. PAGO SEGUN DOCUMENTO 2 DEL 16/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35573 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15685)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | | 15685 | 0 | 390 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35573 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15685)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | | 15685 | 390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35572 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15685)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | | 15685 | 0 | 390 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35572 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15685)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | | 15685 | 390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35571 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15684)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | | 15684 | 0 | 3814 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35571 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15684)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | | 15684 | 3814 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35570 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15684)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | | 15684 | 3814 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35570 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15684)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | | 15684 | 0 | 3814 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35569 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15683)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | | 15683 | 5696 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35569 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15683)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | | 15683 | 0 | 5696 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35568 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15683)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | | 15683 | 0 | 5696 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35568 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15683)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | | 15683 | 5696 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35567 | 16-04-2026 | Operacion 2026:1577)DEV. PAGO SEGUN DOCUMENTO 4 DEL 16/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 4 | 16-04-2026 | | | | | | | | 418141 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35567 | 16-04-2026 | Operacion 2026:1577)DEV. PAGO SEGUN DOCUMENTO 4 DEL 16/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 4 | 16-04-2026 | | | | | | | | 0 | 418141 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35566 | 16-04-2026 | Operacion 2026:1576)DEV. PAGO SEGUN DOCUMENTO 2 DEL 16/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 16-04-2026 | | | | | | | | 0 | 660223 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35566 | 16-04-2026 | Operacion 2026:1576)DEV. PAGO SEGUN DOCUMENTO 2 DEL 16/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 16-04-2026 | | | | | | | | 660223 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35565 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15682)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | | 15682 | 0 | 2866 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35565 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15682)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | | 15682 | 2866 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35564 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15682)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | | 15682 | 2866 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35564 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15682)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | | 15682 | 0 | 2866 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35563 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15681)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | | 15681 | 0 | 1110 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35563 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15681)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | | 15681 | 1110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35562 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15681)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | | 15681 | 1110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35562 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15681)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | | 15681 | 1110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35561 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15680)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | | 15680 | 0 | 6875 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34320 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15086)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15086 | 0 | 3977 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34320 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15086)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | 15086 | 3977 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34319 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15084)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15084 | 0 | 4573 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34319 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15084)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | 15084 | 4573 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34318 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15085)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15085 | 0 | 536 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34318 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15085)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | 15085 | 536 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34317 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15086)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15086 | 3977 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34317 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15086)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | | 15086 | 0 | 3977 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34316 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15085)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15085 | 536 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34316 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15085)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | | 15085 | 0 | 536 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34315 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15084)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15084 | 4573 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34315 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15084)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | | 15084 | 0 | 4573 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34314 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15082)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15082 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34314 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15082)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | 15082 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34313 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15083)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15083 | 0 | 5989 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34313 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15083)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | 15083 | 5989 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34312 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15083)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | | 15083 | 0 | 5989 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34312 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15083)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15083 | 5989 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34311 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15082)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | | 15082 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34311 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15082)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15082 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34310 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15081)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | 15081 | 9670 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34310 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15081)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15081 | 0 | 9670 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34309 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15081)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | | 15081 | 0 | 9670 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34309 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15081)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15081 | 9670 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34308 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15078)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15078 | 0 | 4467 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34308 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15078)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | 15078 | 4467 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34307 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15080)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15080 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34307 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15080)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | | 15080 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34306 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15077)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | 15077 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34306 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15077)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15077 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34305 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15079)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15079 | 3016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34305 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15079)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | | 15079 | 0 | 3016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34304 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15076)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15076 | 0 | 2842 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34304 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15076)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | 15076 | 2842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34303 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15078)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15078 | 4467 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34303 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15078)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | | 15078 | 0 | 4467 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34302 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15075)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | | 15075 | 0 | 3852 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34302 | 14-04-2026 | Orden Ingreso FARMACIA:2026:15075)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | | 15075 | 3852 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39414 | 28-04-2026 | Orden Ingreso CEMENTERIO:2026:446)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 446 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39414 | 28-04-2026 | Orden Ingreso CEMENTERIO:2026:446)DEVENGAMIENTO | 11507020012,00 | CEMENTERIO | 1 | 0 | 28-04-2026 | | | | | | | 446 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39413 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17393)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17393 | 0 | 1382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39413 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17393)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17393 | 1382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39412 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17386)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17386 | 0 | 2530 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39412 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17386)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17386 | 2530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39411 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17393)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17393 | 1382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39411 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17393)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 17393 | 0 | 1382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39410 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17392)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17392 | 0 | 5203 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39410 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17392)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17392 | 5203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39409 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17392)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 17392 | 0 | 5203 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39409 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17392)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17392 | 5203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39408 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17391)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17391 | 2880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39408 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17391)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17391 | 0 | 2880 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39407 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17391)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 17391 | 0 | 2880 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39407 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17391)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17391 | 2880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39406 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17390)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17390 | 0 | 4794 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39406 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17390)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17390 | 4794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39405 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17390)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17390 | 4794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39405 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17390)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 17390 | 0 | 4794 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39404 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17383)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17383 | 0 | 1650 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39404 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17383)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17383 | 1650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39403 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17389)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17389 | 3890 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39403 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17389)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 17389 | 0 | 3890 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39402 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17382)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17382 | 0 | 13518 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39402 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17382)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17382 | 13518 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39401 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17388)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17388 | 0 | 2976 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39401 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17388)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17388 | 2976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39400 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17388)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17388 | 2976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39400 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17388)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 17388 | 0 | 2976 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39399 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17387)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17387 | 6182 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39399 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17387)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17387 | 0 | 6182 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39398 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17385)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17385 | 2700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39398 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17385)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17385 | 0 | 2700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39397 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17381)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17381 | 0 | 2700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39397 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17381)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | | 17381 | 2700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39396 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17387)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | | 17387 | 6182 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39396 | 28-04-2026 | Orden Ingreso FARMACIA:2026:17387)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | | 17387 | 0 | 6182 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36604 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16119)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | | 16119 | 0 | 60389 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36604 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16119)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | | 16119 | 60389 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36603 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16120)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | | 16120 | 0 | 36557 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36603 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16120)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | | 16120 | 36557 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36602 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16119)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | | 16119 | 60389 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36602 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16119)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | | 16119 | 0 | 60389 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36601 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16118)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | | 16118 | 0 | 10992 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36601 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16118)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | | 16118 | 10992 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36600 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16118)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | | 16118 | 10992 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36600 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16118)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | | 16118 | 0 | 10992 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36599 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16117)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | | 16117 | 0 | 6023 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36599 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16117)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | | 16117 | 6023 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36598 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16117)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | | 16117 | 6023 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36598 | 21-04-2026 | Orden Ingreso FARMACIA:2026:16117)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | | 16117 | 0 | 6023 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36597 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16116/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16116 | 0 | 2250 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36597 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16116/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16116 | 2250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36596 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16114/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16114 | 1017 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36596 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16114/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16114 | 0 | 1017 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36595 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16116/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16116 | 2250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36595 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16116/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16116 | 0 | 2250 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36594 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16115/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16115 | 0 | 300 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36594 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16115/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16115 | 300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36593 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16115/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16115 | 0 | 300 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36593 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16115/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16115 | 300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36592 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16097/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16097 | 1545 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36592 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16097/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16097 | 0 | 1545 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36591 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16114/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16114 | 0 | 1017 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36591 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16114/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16114 | 1017 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36590 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16113/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16113 | 0 | 4984 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36590 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16113/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16113 | 4984 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36589 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16113/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16113 | 4984 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36589 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16113/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16113 | 0 | 4984 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36588 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16112/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16112 | 0 | 4900 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36588 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16112/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16112 | 4900 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36587 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16112/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | | 16112 | 0 | 4900 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36587 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16112/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16112 | 4900 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36586 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16100/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | | 16100 | 0 | 790 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36586 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16100/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | | 16100 | 790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37886 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16692/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16692 | 7180 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37886 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16692/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16692 | 0 | 7180 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37885 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16693/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16693 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37884 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16693/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16693 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37884 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16693/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16693 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37883 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16692/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16692 | 7180 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37883 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16692/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16692 | 0 | 7180 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37882 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16691/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16691 | 0 | 3909 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37882 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16691/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16691 | 3909 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37881 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16691/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16691 | 3909 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37881 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16691/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16691 | 0 | 3909 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37880 | 23-04-2026 | Orden Ingreso CEMENTERIO/2026:438/PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 23-04-2026 | | | | | | 438 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37880 | 23-04-2026 | Orden Ingreso CEMENTERIO/2026:438/PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 438 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37879 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16690/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16690 | 0 | 3525 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37879 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16690/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16690 | 3525 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37878 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16690/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16690 | 3525 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37878 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16690/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16690 | 0 | 3525 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37877 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16689/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16689 | 0 | 1440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37877 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16689/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16689 | 1440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37876 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16689/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16689 | 0 | 1440 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37876 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16689/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16689 | 1440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37875 | 23-04-2026 | Orden Ingreso CEMENTERIO/2026:437/PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 23-04-2026 | | | | | | 437 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37875 | 23-04-2026 | Orden Ingreso CEMENTERIO/2026:437/PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 437 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37874 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16687/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16687 | 0 | 7250 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37874 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16687/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16687 | 7250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37873 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16688/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16688 | 0 | 7419 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37873 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16688/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 23-04-2026 | | | | | | 16688 | 7419 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37872 | 23-04-2026 | Orden Ingreso CEMENTERIO/2026:438/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 438 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37872 | 23-04-2026 | Orden Ingreso CEMENTERIO/2026:438/DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 23-04-2026 | | | | | | 438 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37871 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16688/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16688 | 7419 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37871 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16688/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16688 | 0 | 7419 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37870 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16687/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 16687 | 0 | 7250 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37870 | 23-04-2026 | Orden Ingreso FARMACIA/2026:16687/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 23-04-2026 | | | | | | 16687 | 7250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37869 | 23-04-2026 | Orden Ingreso CEMENTERIO/2026:437/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 23-04-2026 | | | | | | 437 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37869 | 23-04-2026 | Orden Ingreso CEMENTERIO/2026:437/DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 23-04-2026 | | | | | | 437 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37868 | 23-04-2026 | Operacion 2026:1732\|DEV. PAGO SEGUN DOCUMENTO 15 DEL 21/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 15 | 21-04-2026 | | | | | | | 0 | 216000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37868 | 23-04-2026 | Operacion 2026:1732\|DEV. PAGO SEGUN DOCUMENTO 15 DEL 21/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 15 | 21-04-2026 | | | | | | 438 | 216000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37867 | 23-04-2026 | Operacion 2026:1731\|DEV. PAGO SEGUN DOCUMENTO 30 DEL 21/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 30 | 21-04-2026 | | | | | | | 0 | 660223 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39395 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17386/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17386 | 2530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39395 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17386/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17386 | 0 | 2530 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39394 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17384/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17384 | 0 | 8920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39394 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17384/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 17384 | 8920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39393 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17385/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17385 | 0 | 2700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39393 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17385/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17385 | 2700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39392 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17384/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17384 | 8920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39392 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17384/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17384 | 0 | 8920 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39391 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17383/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17383 | 0 | 1650 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39391 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17383/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17383 | 1650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39390 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17382/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17382 | 0 | 13518 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39390 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17382/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17382 | 13518 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39389 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17381/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17381 | 2700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39389 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17381/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17381 | 0 | 2700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39388 | 28-04-2026 | Orden Ingreso CEMENTERIO/2026:445/PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 28-04-2026 | | | | | | 445 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39388 | 28-04-2026 | Orden Ingreso CEMENTERIO/2026:445/PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 28-04-2026 | | | | | | 445 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39387 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17380/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 17380 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39387 | 28-04-2026 | Orden Ingreso FARMACIA/2026:17380/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 28-04-2026 | | | | | | 17380 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39386 | 28-04-2026 | Orden Ingreso CEMENTERIO/2026:445/DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 28-04-2026 | | | | | | 445 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39386 | 28-04-2026 | Orden Ingreso CEMENTERIO/2026:445/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 28-04-2026 | | | | | | 445 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39385 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17329/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17329 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39385 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17329/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17329 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39384 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17327/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17327 | 0 | 53370 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39384 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17327/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17327 | 53370 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39383 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17325/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17325 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39383 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17325/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17325 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39382 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17324/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17324 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39382 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17324/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17324 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39381 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17323/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17323 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39381 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17323/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17323 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39380 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17311/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17311 | 0 | 19182 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39380 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17311/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17311 | 19182 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39379 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17317/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17317 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39379 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17317/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17317 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39378 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17316/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17316 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39378 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17316/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17316 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39377 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17314/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17314 | 0 | 17803 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39377 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17314/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17314 | 17803 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33283 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14640/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14640 | 29760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33282 | 10-04-2026 | Orden Ingreso CEMENTERIO/2026:400/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 400 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33282 | 10-04-2026 | Orden Ingreso CEMENTERIO/2026:400/DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 10-04-2026 | | | | | | 400 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33281 | 10-04-2026 | Orden Ingreso CEMENTERIO/2026:399/PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 10-04-2026 | | | | | | 399 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33281 | 10-04-2026 | Orden Ingreso CEMENTERIO/2026:399/PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 399 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33280 | 10-04-2026 | Orden Ingreso CEMENTERIO/2026:399/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 399 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33280 | 10-04-2026 | Orden Ingreso CEMENTERIO/2026:399/DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 10-04-2026 | | | | | | 399 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33279 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14639/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14639 | 0 | 26025 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33279 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14639/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14639 | 26025 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33278 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14638/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14638 | 0 | 2880 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33278 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14638/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14638 | 2880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33277 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14638/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14638 | 0 | 2880 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33277 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14638/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14638 | 2880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33276 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14637/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14637 | 0 | 3230 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33276 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14637/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14637 | 3230 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33275 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14636/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14636 | 0 | 26135 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33275 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14636)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14636 | 26135 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33274 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14637)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14637 | 3230 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33274 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14637)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14637 | 0 | 3230 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33273 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14635)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14635 | 0 | 1113 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33273 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14635)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14635 | 1113 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33272 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14636)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14636 | 0 | 26135 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33272 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14636)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14636 | 26135 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33271 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14635)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14635 | 0 | 1113 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33271 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14635)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14635 | 1113 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33270 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14634)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14634 | 0 | 1433 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33270 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14634)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14634 | 1433 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33269 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14633)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14633 | 0 | 1868 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33269 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14633)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14633 | 1868 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33268 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14634)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14634 | 1433 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33268 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14634)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14634 | 0 | 1433 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33267 | 10-04-2026 | REV 2026:32597 (Orden Ingreso FARMACIA/2026:14355)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33267 | 10-04-2026 | REV 2026:32597 (Orden Ingreso FARMACIA/2026:14355)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33266 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14628)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14628 | 0 | 6397 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33266 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14628)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14628 | 6397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33265 | 10-04-2026 | REV 2026:32800 (Orden Ingreso FARMACIA/2026:14452)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33265 | 10-04-2026 | REV 2026:32800 (Orden Ingreso FARMACIA/2026:14452)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33264 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14633)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14633 | 0 | 1868 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37867 | 23-04-2026 | (Operacion 2026:1731)DEV. PAGO SEGUN DOCUMENTO 30 DEL 21/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 30 | 21-04-2026 | | | | | | | 660223 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37866 | 23-04-2026 | (Operacion 2026:1730)DEV. PAGO SEGUN DOCUMENTO 17 DEL 20/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 17 | 20-04-2026 | | | | | | | 525269 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37866 | 23-04-2026 | (Operacion 2026:1730)DEV. PAGO SEGUN DOCUMENTO 17 DEL 20/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 17 | 20-04-2026 | | | | | | | 0 | 525269 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37865 | 23-04-2026 | (Operacion 2026:1622)DEV. O.C. 824:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 550738 | 21-04-2026 | | | | | | | 208859 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37865 | 23-04-2026 | (Operacion 2026:1622)DEV. O.C. 824:2026 | 2152204004006,00 | FARMACIA POPULAR VALLE HERMOSO | 1 | 550738 | 21-04-2026 | | | | | | | 0 | 208859 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37864 | 23-04-2026 | (Operacion 2026:1618)DEV. O.C. 814:2026 | 2152204004001,00 | FARMACIA POPULAR | 1 | 898094 | 21-04-2026 | | | | | | | 0 | 199206 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37864 | 23-04-2026 | (Operacion 2026:1618)DEV. O.C. 814:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 898094 | 21-04-2026 | | | | | | | 199206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37863 | 23-04-2026 | (Operacion 2026:1616)DEV. O.C. 812:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 550344 | 21-04-2026 | | | | | | | 208647 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37863 | 23-04-2026 | (Operacion 2026:1616)DEV. O.C. 812:2026 | 2152204004006,00 | FARMACIA POPULAR VALLE HERMOSO | 1 | 550344 | 21-04-2026 | | | | | | | 0 | 208647 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37862 | 23-04-2026 | (Operacion 2026:1555)DEV. O.C. 809:2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 5924 | 22-04-2026 | | | | | | | 0 | 168700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37862 | 23-04-2026 | (Operacion 2026:1555)DEV. O.C. 809:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 5924 | 22-04-2026 | | | | | | | 168700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37861 | 23-04-2026 | (Operacion 2026:1539)DEV. O.C. 793:2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 5923 | 22-04-2026 | | | | | | | 0 | 178740 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37861 | 23-04-2026 | (Operacion 2026:1539)DEV. O.C. 793:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 5923 | 22-04-2026 | | | | | | | 178740 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37860 | 23-04-2026 | (Operacion 2026:1547)DEV. O.C. 801:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 10421 | 21-04-2026 | | | | | | | 160209 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37860 | 23-04-2026 | (Operacion 2026:1547)DEV. O.C. 801:2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 10421 | 21-04-2026 | | | | | | | 0 | 160209 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37859 | 23-04-2026 | (Operacion 2026:1546)DEV. O.C. 800:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 6487 | 21-04-2026 | | | | | | | 115500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37859 | 23-04-2026 | (Operacion 2026:1546)DEV. O.C. 800:2026 | 2152204001,00 | MATERIALES DE OFICINA | 1 | 6487 | 21-04-2026 | | | | | | | 0 | 115500 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37858 | 23-04-2026 | (Operacion 2026:1545)DEV. O.C. 799:2026 | 2152204001,00 | MATERIALES DE OFICINA | 1 | 6487 | 21-04-2026 | | | | | | | 0 | 206500 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37858 | 23-04-2026 | (Operacion 2026:1545)DEV. O.C. 799:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 6487 | 21-04-2026 | | | | | | | 206500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37857 | 23-04-2026 | (Operacion 2026:1474)DEV. O.C. 787:2026 | 53208,00 | SERVICIOS GENERALES | 1 | 11396 | 21-04-2026 | | | | | | | 184450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37857 | 23-04-2026 | (Operacion 2026:1474)DEV. O.C. 787:2026 | 2152208002,00 | SERVICIO DE VIGILANCIA | 1 | 11396 | 21-04-2026 | | | | | | | 0 | 184450 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37856 | 23-04-2026 | (Operacion 2026:1467)DEV. O.C. 780:2026 | 2152211990403,00 | LABORATORIO CLINATERIO | 1 | 14040 | 21-04-2026 | | | | | | | 0 | 104706 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37856 | 23-04-2026 | (Operacion 2026:1467)DEV. O.C. 780:2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 14040 | 21-04-2026 | | | | | | | 104706 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37855 | 23-04-2026 | (Operacion 2026:1386)DEV. O.C. 763:2026 | 2152211990025,00 | REAS | 1 | 273551 | 21-04-2026 | | | | | | | 0 | 1173244 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37855 | 23-04-2026 | (Operacion 2026:1386)DEV. O.C. 763:2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 273551 | 21-04-2026 | | | | | | | 1173244 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37854 | 23-04-2026 | (Operacion 2026:1352)DEV. O.C. 729:2026 | 2152204004003,00 | FARMACIA CESFAM CENABAST | 1 | 87763 | 21-04-2026 | | | | | | | 0 | 8152 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37854 | 23-04-2026 | (Operacion 2026:1352)DEV. O.C. 729:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 87763 | 21-04-2026 | | | | | | | 8152 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37853 | 23-04-2026 | (Operacion 2026:1161)DEV. O.C. 623:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 53727 | 21-04-2026 | | | | | | | 67987 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37853 | 23-04-2026 | (Operacion 2026:1161)DEV. O.C. 623:2026 | 2152204004003,00 | FARMACIA CESFAM CENABAST | 1 | 53727 | 21-04-2026 | | | | | | | 0 | 67987 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37852 | 23-04-2026 | (Operacion 2026:554)DEV. O.C. 225:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 709 | 21-04-2026 | | | | | | | 5428828 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37852 | 23-04-2026 | (Operacion 2026:554)DEV. O.C. 225:2026 | 2152204004005,00 | PROGRAMA RESOLUTIVIDAD | 1 | 709 | 21-04-2026 | | | | | | | 0 | 5428828 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37851 | 23-04-2026 | (Operacion 2026:250)DEV. O.C. 151:2026 | 53214,00 | GASTOS EN BIENES MUEBLES | 1 | 58126 | 21-04-2026 | | | | | | | 2963100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37851 | 23-04-2026 | (Operacion 2026:250)DEV. O.C. 151:2026 | 2152905002,00 | MAQUINAS Y EQUIPOS PARA LA PRODUCCION | 1 | 58126 | 21-04-2026 | | | | | | | 0 | 2963100 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37850 | 23-04-2026 | (Operacion 2026:1664)DEV. O.C. 853:2026 | 2152204004006,00 | FARMACIA POPULAR VALLE HERMOSO | 1 | 551023 | 22-04-2026 | | | | | | | 0 | 208152 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40473 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17843)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17843 | 4514 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40472 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17842)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17842 | 0 | 3327 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40472 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17842)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17842 | 3327 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40471 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17843)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17843 | 4514 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40471 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17843)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17843 | 0 | 4514 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40470 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17842)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17842 | 0 | 3327 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40470 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17842)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17842 | 3327 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40469 | 30-04-2026 | (Operacion 2026:1897)DEV. PAGO FACTURA 5038/08.04.2026.- POR SERVICIO DE AGUA P | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 30-04-2026 | | | | | | | 16300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40469 | 30-04-2026 | (Operacion 2026:1897)DEV. PAGO FACTURA 5038/08.04.2026.- POR SERVICIO DE AGUA P | 2152205002,00 | AGUA | 1 | 0 | 30-04-2026 | | | | | | | 0 | 16300 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40468 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17841)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17841 | 0 | 6768 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40468 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17841)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17841 | 6768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40467 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17840)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17840 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40467 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17840)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17840 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40466 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17841)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17841 | 0 | 6768 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40466 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17841)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17841 | 6768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40465 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17839)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17839 | 0 | 4741 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40465 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17839)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17839 | 4741 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40464 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17840)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17840 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40464 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17840)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17840 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40463 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17838)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17838 | 0 | 1820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40463 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17838)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17838 | 1820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40462 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17839)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17839 | 4741 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40462 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17839)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17839 | 0 | 4741 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40461 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17838)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17838 | 1820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40461 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17838)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17838 | 0 | 1820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40460 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17836)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17836 | 0 | 3869 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40460 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17836)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17836 | 3869 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40459 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17837)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17837 | 0 | 3939 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40459 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17837)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17837 | 3939 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40458 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17837)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17837 | 3939 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40458 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17837)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17837 | 0 | 3939 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40457 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17836)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17836 | 0 | 3869 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40457 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17836)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17836 | 3869 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40456 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17835)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17835 | 3571 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40456 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17835)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17835 | 0 | 3571 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40455 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17835)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17835 | 0 | 3571 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40455 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17835)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17835 | 0 | 3571 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40454 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17834)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17834 | 0 | 1236 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33264 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14633)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14633 | 1868 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33263 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14631)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14631 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33263 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14631)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14631 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33262 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14632)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14632 | 0 | 3736 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33262 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14632)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14632 | 3736 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33261 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14632)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14632 | 0 | 3736 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33261 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14632)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14632 | 3736 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33260 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14630)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14630 | 0 | 8515 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33260 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14630)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14630 | 8515 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33259 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14631)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14631 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33259 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14631)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14631 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33258 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14630)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14630 | 0 | 8515 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33258 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14630)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14630 | 8515 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33257 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14629)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14629 | 0 | 1463 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33257 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14629)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14629 | 1463 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33256 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14626)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14626 | 0 | 1794 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33256 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14626)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14626 | 1794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33255 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14629)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14629 | 1463 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33255 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14629)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14629 | 0 | 1463 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33254 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14627)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | | 14627 | 0 | 6270 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33254 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14627)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | | 14627 | 6270 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33253 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14628)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | | 14628 | 0 | 6397 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33253 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14628|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14628 | 6397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33252 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14627|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14627 | 6270 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33252 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14627|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14627 | 0 | 6270 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33251 | 10-04-2026 | Orden Ingreso CEMENTERIO/2026:398|PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 398 | 100000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33251 | 10-04-2026 | Orden Ingreso CEMENTERIO/2026:398|PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 10-04-2026 | | | | | 398 | 0 | 100000 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33250 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14626|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14626 | 1794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33250 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14626|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14626 | 0 | 1794 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33249 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14625|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14625 | 6926 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33249 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14625|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14625 | 6926 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33248 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14625|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14625 | 0 | 6926 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33248 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14625|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14625 | 6926 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33247 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14624|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14624 | 0 | 1913 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33247 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14624|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14624 | 1913 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33246 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14623|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14623 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33246 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14623|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14623 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33245 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14624|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14624 | 1913 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32165 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14183|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14183 | 4366 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32164 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14185|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14185 | 4531 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32164 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14185|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14185 | 0 | 4531 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32163 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14181|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14181 | 0 | 4703 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32163 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14181|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14181 | 4703 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32162 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14184|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14184 | 0 | 71400 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32162 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14184|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14184 | 71400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32161 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14180|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14180 | 0 | 8004 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32161 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14180|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14180 | 8004 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32160 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14183|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14183 | 0 | 4366 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32160 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14183|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14183 | 4366 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32159 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14182|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14182 | 1272 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32159 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14182|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14182 | 0 | 1272 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32158 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14182|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14182 | 1272 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32158 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14182|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14182 | 0 | 1272 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32157 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14181|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14181 | 4703 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32157 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14181|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14181 | 0 | 4703 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32156 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14180|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14180 | 8004 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32156 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14180|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14180 | 0 | 8004 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32155 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14179|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14179 | 0 | 21420 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32155 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14179|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14179 | 21420 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32154 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14178|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14178 | 0 | 5088 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32154 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14178|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14178 | 5088 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32153 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14177|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14177 | 0 | 2404 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32153 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14177|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14177 | 2404 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32152 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14176|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14176 | 0 | 12503 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32152 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14176|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14176 | 12503 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32151 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14177|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14177 | 2404 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32151 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14177|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14177 | 0 | 2404 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32150 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14176|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14176 | 12503 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32150 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14176|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14176 | 0 | 12503 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32149 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14175|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14175 | 0 | 18010 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32149 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14175|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14175 | 18010 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32148 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14175|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14175 | 18010 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32148 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14175|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14175 | 0 | 18010 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32147 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14171|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14171 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32147 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14171|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14171 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32146 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14174|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14174 | 0 | 1685 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32146 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14174|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14174 | 1685 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32145 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14173|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14173 | 7426 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32145 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14173|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14173 | 0 | 7426 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32144 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14174|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14174 | 0 | 1685 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32144 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14174|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14174 | 1685 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32143 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14173|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14173 | 0 | 7426 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32143 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14173|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14173 | 7426 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32142 | 08-04-2026 | Orden Ingreso CEMENTERIO/2026:394|PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 394 | 97566 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32142 | 08-04-2026 | Orden Ingreso CEMENTERIO/2026:394|PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 08-04-2026 | | | | | 394 | 0 | 97566 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32141 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14172|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14172 | 0 | 11176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32141 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14172|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14172 | 11176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32140 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14172|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14172 | 0 | 11176 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32140 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14172|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14172 | 11176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32139 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14170|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14170 | 0 | 4006 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32139 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14170|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14170 | 4006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32138 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14171|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14171 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32138 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14171|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14171 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32137 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14170|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14170 | 4006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32137 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14170|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14170 | 0 | 4006 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32136 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14169|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14169 | 0 | 24387 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32136 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14169|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14169 | 24387 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32135 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14169|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14169 | 24387 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32135 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14169|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14169 | 0 | 24387 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32134 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14167|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14167 | 32336 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32134 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14167|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14167 | 0 | 32336 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32133 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14168|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14168 | 0 | 719 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32133 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14168|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14168 | 719 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32132 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14168|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14168 | 719 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32132 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14168|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14168 | 0 | 719 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32131 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14167|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14167 | 32336 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32131 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14167|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14167 | 0 | 32336 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32130 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14166|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14166 | 0 | 26341 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32130 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14166|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14166 | 26341 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32129 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14166|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14166 | 26341 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32129 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14166|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14166 | 0 | 26341 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32128 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14165|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14165 | 0 | 1440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32128 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14165|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14165 | 1440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32127 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14164|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14164 | 0 | 14713 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30009 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13276|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13276 | 0 | 2412 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30009 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13276|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13276 | 2412 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30008 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13275|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13275 | 0 | 2100 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30008 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13275|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13275 | 2100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30007 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13276|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13276 | 2412 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30007 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13276|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13276 | 0 | 2412 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30006 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13275|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13275 | 2100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30006 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13275|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13275 | 0 | 2100 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30005 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13274|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13274 | 0 | 34350 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30005 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13274|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13274 | 34350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30004 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13273|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13273 | 0 | 4062 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30004 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13273|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13273 | 4062 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30003 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13272|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13272 | 24784 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30003 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13272|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13272 | 0 | 24784 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30002 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13273|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13273 | 4062 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30002 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13273|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13273 | 0 | 4062 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30001 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13271|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13271 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30001 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13271|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13271 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30000 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13270|PERCEPCION_DE PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13270 | 0 | 11176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30000 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13270|PERCEPCION_DE PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13270 | 11176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29999 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13272|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13272 | 24784 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29999 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13272|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13272 | 0 | 24784 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29998 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13271|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13271 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29998 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13271|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13271 | 35610 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29997 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13270 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13270 | 11176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29997 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13270 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13270 | 0 | 11176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29996 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13268 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13268 | 0 | 2814 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29996 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13268 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13268 | 2814 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29995 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13269 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13269 | 0 | 3781 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29995 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13269 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13269 | 3781 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29994 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13269 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13269 | 0 | 3781 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29994 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13269 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13269 | 3781 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29993 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13268 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13268 | 2814 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29993 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13268 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13268 | 0 | 2814 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29992 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13267 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13267 | 0 | 15308 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29992 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13267 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13267 | 15308 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29991 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13267 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13267 | 15308 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29991 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13267 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13267 | 0 | 15308 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36585 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16111 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16111 | 0 | 24613 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36585 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16111 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16111 | 24613 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36584 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16110 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16110 | 0 | 21359 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36584 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16110 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16110 | 21359 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36583 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16111 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16111 | 0 | 24613 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36583 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16111 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16111 | 24613 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36582 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16110 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16110 | 21359 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36582 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16110 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16110 | 0 | 21359 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36581 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16109 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16109 | 0 | 1004 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36581 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16109 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16109 | 1004 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36580 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16109 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16109 | 0 | 1004 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36580 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16109 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16109 | 1004 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36579 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16108 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16108 | 0 | 99670 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36579 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16108 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16108 | 99670 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36578 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16108 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16108 | 99670 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36578 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16108 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16108 | 0 | 99670 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36577 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16107 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16107 | 0 | 9784 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36577 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16107 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16107 | 9784 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36576 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16107 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16107 | 0 | 9784 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36576 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16107 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16107 | 9784 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36575 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16106 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16106 | 0 | 1312 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36575 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16106 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16106 | 1312 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36574 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16106 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16106 | 0 | 1312 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36574 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16106 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16106 | 1312 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36573 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16105 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16105 | 0 | 270 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36573 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16105 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16105 | 270 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36572 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16105 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16105 | 270 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36572 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16105 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16105 | 0 | 270 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36571 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16104 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16104 | 11610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36571 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16104 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16104 | 0 | 11610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36570 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16104 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16104 | 0 | 11610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36570 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16104 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16104 | 11610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36569 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16103 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16103 | 0 | 33107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36569 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16103 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16103 | 33107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36568 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16101 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16101 | 0 | 2031 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36568 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16101 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16101 | 2031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36567 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16102 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16102 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36567 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16102 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16102 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36566 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16103 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16103 | 0 | 33107 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36566 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16103 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16103 | 33107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36565 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16099 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16099 | 0 | 1110 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36565 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16099 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16099 | 1110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36564 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16102 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16102 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36564 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16102 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16102 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36563 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16101 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16101 | 2031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36563 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16101 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16101 | 0 | 2031 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36562 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16096 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16096 | 0 | 28743 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36562 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16096 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16096 | 28743 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36561 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16098 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16098 | 0 | 3033 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36561 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16098 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 21-04-2026 | | | | | 16098 | 3033 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36560 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16100 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16100 | 790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36560 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16100 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16100 | 0 | 790 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36559 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16099 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16099 | 0 | 1110 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36559 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16099 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16099 | 1110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36558 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16098 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16098 | 0 | 3033 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36558 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16098 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16098 | 3033 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36557 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16097 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16097 | 1545 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36557 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16097 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16097 | 0 | 1545 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36556 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16096 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 21-04-2026 | | | | | 16096 | 0 | 28743 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36556 | 21-04-2026 | Orden Ingreso FARMACIA/2026:16096 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 21-04-2026 | | | | | 16096 | 28743 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36555 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15910 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15910 | 48089 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36555 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15910 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15910 | 0 | 48089 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36554 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15912 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15912 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36554 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15912 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15912 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36553 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15913 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15913 | 0 | 35712 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36553 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15913 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15913 | 35712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36552 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15915 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15915 | 0 | 145426 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36552 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15915 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15915 | 145426 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36551 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15917 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15917 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36551 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15917 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15917 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36550 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15918 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15918 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36550 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15918 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15918 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36549 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15920 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15920 | 0 | 14536 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36549 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15920 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15920 | 14536 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36548 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15922 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15922 | 0 | 17255 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36548 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15922 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15922 | 17255 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39376 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17313 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17313 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39376 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17313 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17313 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39375 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17312 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17312 | 0 | 58128 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39375 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17312 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17312 | 58128 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39374 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17310 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17310 | 0 | 57383 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39374 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17310 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17310 | 57383 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39373 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17309 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17309 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39373 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17309 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17309 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39372 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17322 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17322 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39372 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17322 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17322 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39371 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17343 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17343 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39371 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17343 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17343 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39370 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17342 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17342 | 0 | 13669 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39370 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17342 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17342 | 13669 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39369 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17341 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17341 | 0 | 41005 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39369 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17341 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17341 | 41005 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39368 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17340 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17340 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39368 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17340 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17340 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39367 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17339 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17339 | 0 | 60575 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39367 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17339 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17339 | 60575 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39366 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17337 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17337 | 0 | 39470 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39366 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17337 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17337 | 39470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39365 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17335 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17335 | 0 | 26025 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39365 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17335 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17335 | 26025 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39364 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17334 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17334 | 0 | 36730 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39364 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17334 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17334 | 36730 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39363 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17332)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17332 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39363 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17332)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17332 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39362 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17331)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17331 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39362 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17331)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17331 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39361 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17330)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17330 | 0 | 60944 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39361 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17330)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17330 | 60944 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39360 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17364)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17364 | 0 | 48280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39360 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17364)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17364 | 48280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39359 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17363)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17363 | 0 | 11173 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39359 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17363)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17363 | 11173 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39358 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17362)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17362 | 0 | 62244 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39358 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17362)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17362 | 62244 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31040 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13723)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13723 | 0 | 2546 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31040 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13723)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13723 | 2546 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31039 | 06-04-2026 | (Decreto Pago 2026:997)PAGO : | 21522040040001,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | 1 | 6865377 | 997 | 19-03-2026 | 1247 | 353708 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31038 | 06-04-2026 | (Decreto Pago 2026:998)PAGO : | 21522040040006,00 | FARMACIA POPULAR VALLE HERMOSO | 1 | 0 | 06-04-2026 | 1 | 6865378 | 998 | 19-03-2026 | 1248 | 286086 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31037 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13722)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13722 | 0 | 275 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31037 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13722)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13722 | 275 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31036 | 06-04-2026 | (Decreto Pago 2026:1001)PAGO : | 21522040040001,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | 1 | 6865382 | 1001 | 19-03-2026 | 1252 | 878220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31035 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13720)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13720 | 0 | 17415 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31035 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13720)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13720 | 17415 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31034 | 06-04-2026 | (Decreto Pago 2026:1011)PAGO : | 21522040050005,00 | INSUMOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865370 | 1011 | 19-03-2026 | 1240 | 163934 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31033 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13721)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13721 | 0 | 2412 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31033 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13721)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13721 | 2412 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31032 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13721)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13721 | 2412 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31032 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13721)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13721 | 0 | 2412 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31031 | 06-04-2026 | (Decreto Pago 2026:1013)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865343 | 1013 | 19-03-2026 | 1215 | 68782 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31030 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13720)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13720 | 17415 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31030 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13720)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13720 | 0 | 17415 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31029 | 06-04-2026 | (Decreto Pago 2026:1014)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865344 | 1014 | 19-03-2026 | 1216 | 22194 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31028 | 06-04-2026 | (Decreto Pago 2026:1017)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865342 | 1017 | 19-03-2026 | 1214 | 411264 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31027 | 06-04-2026 | (Decreto Pago 2026:1032)PAGO : | 21522040050005,00 | INSUMOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865346 | 1032 | 20-03-2026 | 1218 | 105910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31026 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13719)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13719 | 0 | 46475 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31026 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13719)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13719 | 46475 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31025 | 06-04-2026 | (Decreto Pago 2026:1043)PAGO : | 21522090600,00 | MANTENIM. Y REPARAC. DE OTRAS MAQUINARIAS Y EQUIPOS | 1 | 0 | 06-04-2026 | 1 | 6865383 | 1043 | 20-03-2026 | 1253 | 1500000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31024 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13718)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13718 | 0 | 16586 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31024 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13718)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13718 | 16586 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31023 | 06-04-2026 | (Decreto Pago 2026:1076)PAGO : | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865385 | 1070 | 24-03-2026 | 1254 | 823509 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31022 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13719)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13719 | 46475 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31022 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13719)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13719 | 0 | 46475 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31021 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13718)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13718 | 0 | 16586 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31021 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13718)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13718 | 16586 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31020 | 06-04-2026 | (Decreto Pago 2026:1072)PAGO : | 21522049990,00 | LECHES FARMACIA POPULAR | 1 | 0 | 06-04-2026 | 1 | 6865386 | 1072 | 25-03-2026 | 1255 | 4783800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31019 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13717)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13717 | 0 | 30111 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31019 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13717)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13717 | 30111 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31018 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13717)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13717 | 0 | 30111 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31018 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13717)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13717 | 30111 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31017 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13710)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13710 | 0 | 1072 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31017 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13710)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13710 | 1072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39357 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17360)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17360 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39357 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17360)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17360 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39356 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17359)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17359 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39356 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17359)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17359 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39355 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17357)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17357 | 0 | 102678 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39355 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17357)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17357 | 102678 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39354 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17356)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17356 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39354 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17356)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17356 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39353 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17355)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17355 | 0 | 91630 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39353 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17355)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17355 | 91630 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39352 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17353)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17353 | 0 | 90108 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39352 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17353)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17353 | 90108 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39351 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17351)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17351 | 0 | 47965 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39351 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17351)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17351 | 47965 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39350 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17350)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17350 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39350 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17350)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17350 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39349 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17347)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17347 | 17803 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39349 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17347)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17347 | 0 | 17803 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39348 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17346)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17346 | 0 | 37977 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39348 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17346)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17346 | 37977 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39347 | 27-04-2026 | REV 2026:39207 (Orden Ingreso FARMACIA/2026:17292)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39347 | 27-04-2026 | REV 2026:39207 (Orden Ingreso FARMACIA/2026:17292)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39346 | 27-04-2026 | REV 2026:39206 (Orden Ingreso FARMACIA/2026:17292)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39346 | 27-04-2026 | REV 2026:39206 (Orden Ingreso FARMACIA/2026:17292)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39345 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17378)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17378 | 0 | 5566 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39345 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17378)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17378 | 5566 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39344 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17379)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17379 | 0 | 402 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39344 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17379)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17379 | 402 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39343 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17379)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17379 | 402 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39343 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17379)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17379 | 0 | 402 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39342 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17377)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17377 | 0 | 26994 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39342 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17377)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17377 | 26994 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39341 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17378)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17378 | 5566 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39341 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17378)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17378 | 0 | 5566 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39340 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17377)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17377 | 0 | 26994 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39340 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17377)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17377 | 26994 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39339 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17376)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17376 | 0 | 19634 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39339 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17376)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17376 | 19634 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29990 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13266)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13266 | 0 | 2997 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29990 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13266)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13266 | 2997 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29989 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13266)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13266 | 2997 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29989 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13266)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13266 | 0 | 2997 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29988 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13265)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13265 | 0 | 5813 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29988 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13265)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13265 | 5813 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29987 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13265)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13265 | 0 | 5813 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29987 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13265)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13265 | 5813 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29986 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13264)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13264 | 0 | 1982 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29986 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13264)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13264 | 1982 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29985 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13264)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13264 | 0 | 1982 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29985 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13264)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13264 | 1982 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29984 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13263)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13263 | 0 | 14490 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29984 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13263)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13263 | 14490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29983 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13252)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13252 | 0 | 3355 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29983 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13252)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13252 | 3355 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29982 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13251)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13251 | 0 | 4152 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29982 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13251)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13251 | 4152 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29981 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13263)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13263 | 14490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29981 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13263)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13263 | 0 | 14490 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29980 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13262)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13262 | 204 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29980 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13262)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13262 | 0 | 204 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29979 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13255)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13255 | 4699 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29979 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13255)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13255 | 0 | 4699 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29978 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13261)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13261 | 0 | 4824 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29978 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13261)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13261 | 4824 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29977 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13260)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13260 | 4134 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29977 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13260)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13260 | 0 | 4134 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29976 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13261)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13261 | 0 | 4824 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29976 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13261)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13261 | 4824 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29975 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13260)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13260 | 4134 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29975 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13260)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13260 | 0 | 4134 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29974 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13259)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13259 | 3816 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29974 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13259)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13259 | 0 | 3816 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29973 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13257)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13257 | 0 | 1530 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29973 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13257)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13257 | 1530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29972 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13259)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13259 | 3816 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29972 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13259)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13259 | 0 | 3816 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37850 | 23-04-2026 | (Operacion 2026:1664)DEV. O.C. 853:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 551023 | 22-04-2026 | | | | | | 208152 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37849 | 23-04-2026 | (Operacion 2026:1661)DEV. O.C. 850:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1206759 | 22-04-2026 | | | | | | 349860 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37849 | 23-04-2026 | (Operacion 2026:1661)DEV. O.C. 850:2026 | 2152204004004202,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 1206759 | 22-04-2026 | | | | | | 0 | 349860 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37848 | 23-04-2026 | (Operacion 2026:1660)DEV. O.C. 849:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 100496 | 22-04-2026 | | | | | | 29610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37848 | 23-04-2026 | (Operacion 2026:1660)DEV. O.C. 849:2026 | 2152204004004202,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 100496 | 22-04-2026 | | | | | | 0 | 29610 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37847 | 23-04-2026 | (Operacion 2026:1659)DEV. O.C. 848:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 423202 | 22-04-2026 | | | | | | 100853 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37847 | 23-04-2026 | (Operacion 2026:1659)DEV. O.C. 848:2026 | 2152204004004202,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 423202 | 22-04-2026 | | | | | | 0 | 100853 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37846 | 23-04-2026 | (Operacion 2026:1658)DEV. O.C. 846:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 413 | 22-04-2026 | | | | | | 42602 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37846 | 23-04-2026 | (Operacion 2026:1658)DEV. O.C. 846:2026 | 2152204004004202,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 413 | 22-04-2026 | | | | | | 0 | 42602 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37845 | 23-04-2026 | (Operacion 2026:1657)DEV. O.C. 845:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 85228 | 22-04-2026 | | | | | | 25990 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37845 | 23-04-2026 | (Operacion 2026:1657)DEV. O.C. 845:2026 | 2152204004004202,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 85228 | 22-04-2026 | | | | | | 0 | 25990 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37844 | 23-04-2026 | (Operacion 2026:1656)DEV. O.C. 844:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 595898 | 22-04-2026 | | | | | | 101202 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37844 | 23-04-2026 | (Operacion 2026:1656)DEV. O.C. 844:2026 | 2152204004004202,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 595898 | 22-04-2026 | | | | | | 0 | 101202 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37843 | 23-04-2026 | (Operacion 2026:1655)DEV. O.C. 843:2026 | 2152204004004202,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 33568 | 22-04-2026 | | | | | | 0 | 706814 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37843 | 23-04-2026 | (Operacion 2026:1655)DEV. O.C. 843:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 33568 | 22-04-2026 | | | | | | 706814 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37842 | 23-04-2026 | (Operacion 2026:1654)DEV. O.C. 842:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 2290070 | 22-04-2026 | | | | | | 278252 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37842 | 23-04-2026 | (Operacion 2026:1654)DEV. O.C. 842:2026 | 2152204004004202,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 2290070 | 22-04-2026 | | | | | | 0 | 278252 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37841 | 23-04-2026 | (Operacion 2026:1653)DEV. O.C. 841:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 73970 | 22-04-2026 | | | | | | 255731 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37841 | 23-04-2026 | (Operacion 2026:1653)DEV. O.C. 841:2026 | 2152204004004202,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 73970 | 22-04-2026 | | | | | | 0 | 255731 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37840 | 23-04-2026 | (Operacion 2026:1652)DEV. O.C. 840:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 583743 | 22-04-2026 | | | | | | 24990 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37840 | 23-04-2026 | (Operacion 2026:1652)DEV. O.C. 840:2026 | 2152204004004202,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 583743 | 22-04-2026 | | | | | | 0 | 24990 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37839 | 23-04-2026 | (Operacion 2026:1651)DEV. O.C. 839:2026 | 2152204004004202,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 712682 | 22-04-2026 | | | | | | 0 | 8731 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37839 | 23-04-2026 | (Operacion 2026:1651)DEV. O.C. 839:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 712682 | 22-04-2026 | | | | | | 8731 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37838 | 23-04-2026 | (Operacion 2026:1650)DEV. O.C. 838:2026 | 2152204004004202,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 466622 | 22-04-2026 | | | | | | 0 | 109097 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37838 | 23-04-2026 | (Operacion 2026:1650)DEV. O.C. 838:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 466622 | 22-04-2026 | | | | | | 109097 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37837 | 23-04-2026 | (Operacion 2026:1649)DEV. O.C. 837:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 18863 | 22-04-2026 | | | | | | 71755 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37837 | 23-04-2026 | (Operacion 2026:1649)DEV. O.C. 837:2026 | 2152204004004202,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 18863 | 22-04-2026 | | | | | | 0 | 71755 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37836 | 23-04-2026 | (Operacion 2026:1648)DEV. O.C. 836:2026 | 2152204004004202,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 5646 | 22-04-2026 | | | | | | 0 | 32606 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37836 | 23-04-2026 | (Operacion 2026:1648)DEV. O.C. 836:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 5646 | 22-04-2026 | | | | | | 32606 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37835 | 23-04-2026 | (Operacion 2026:1647)DEV. O.C. 835:2026 | 2152204004004202,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 57660 | 22-04-2026 | | | | | | 0 | 69579 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37835 | 23-04-2026 | (Operacion 2026:1647)DEV. O.C. 835:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 57660 | 22-04-2026 | | | | | | 69579 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37834 | 23-04-2026 | (Operacion 2026:1646)DEV. O.C. 834:2026 | 2152204004004202,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 310585 | 22-04-2026 | | | | | | 0 | 71671 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37834 | 23-04-2026 | (Operacion 2026:1646)DEV. O.C. 834:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 310585 | 22-04-2026 | | | | | | 71671 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34301 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15060)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15060 | 0 | 900 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34301 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15060)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15060 | 900 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34300 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15077)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15077 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34300 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15077)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15077 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34299 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15056)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15056 | 0 | 2136 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34299 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15056)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15056 | 2136 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34298 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15059)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15059 | 0 | 5010 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34298 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15059)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15059 | 5010 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34297 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15076)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15076 | 2842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34297 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15076)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15076 | 0 | 2842 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34296 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15072)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15072 | 0 | 3246 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34296 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15072)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15072 | 3246 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34295 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15074)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15074 | 0 | 6324 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34295 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15074)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15074 | 6324 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34294 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15075)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15075 | 3852 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34294 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15075)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15075 | 0 | 3852 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34293 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15073)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15073 | 0 | 7700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34293 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15073)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15073 | 7700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34292 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15074)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15074 | 6324 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34292 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15074)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15074 | 0 | 6324 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34291 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15073)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15073 | 7700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34291 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15073)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15073 | 0 | 7700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34290 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15070)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15070 | 0 | 4980 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34290 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15070)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15070 | 4980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34289 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15072)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15072 | 0 | 3246 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34289 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15072)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15072 | 3246 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34288 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15071)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15071 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34288 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15071)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15071 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34287 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15071)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15071 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34287 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15071)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15071 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34286 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15070)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15070 | 4980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34286 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15070)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15070 | 0 | 4980 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34285 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15069)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15069 | 0 | 1098 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34285 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15069)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15069 | 1098 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34284 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15069)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15069 | 1098 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34284 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15069)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15069 | 0 | 1098 |
| 1054 | 2026 | 4 | 3 | 4 | 3 | 34283 | 14-04-2026 | Decreto Pago 2026:1059)PAGO : | 2152204005010,00 | INSUMOS ESTERILIZACION | 1 | 0 | 14-04-2026 | 1 | 7065358 | 1059 | 24-03-2026 | 1463 | 188020 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 34282 | 14-04-2026 | Decreto Pago 2026:1046)PAGO : | 2152204009,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 0 | 14-04-2026 | 1 | 7065363 | 1046 | 20-03-2026 | 1462 | 3625930 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29971 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13258)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13258 | 0 | 33262 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29971 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13258)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13258 | 33262 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29970 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13258)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13258 | 0 | 33262 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29970 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13258)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13258 | 33262 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29969 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13257)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13257 | 0 | 1530 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29969 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13257)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13257 | 1530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29968 | 01-04-2026 | (Orden Ingreso CEMENTERIO/2026:382)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 01-04-2026 | | | | | 382 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29968 | 01-04-2026 | (Orden Ingreso CEMENTERIO/2026:382)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 382 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29967 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13256)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13256 | 3736 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29967 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13256)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13256 | 0 | 3736 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29966 | 01-04-2026 | (Orden Ingreso CEMENTERIO/2026:382)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 382 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29966 | 01-04-2026 | (Orden Ingreso CEMENTERIO/2026:382)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 01-04-2026 | | | | | 382 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29965 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13256)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13256 | 3736 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29965 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13256)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13256 | 0 | 3736 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29964 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13255)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13255 | 4699 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29964 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13255)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13255 | 0 | 4699 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29963 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13254)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13254 | 563 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29963 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13254)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13254 | 0 | 563 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29962 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13253)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13253 | 0 | 2190 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29962 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13253)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13253 | 2190 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29961 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13254)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13254 | 0 | 563 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29961 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13254)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13254 | 563 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29960 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13253)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13253 | 0 | 2190 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29960 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13253)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13253 | 2190 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29959 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13252)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13252 | 3355 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29959 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13252)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13252 | 0 | 3355 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29958 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13251)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13251 | 0 | 4152 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29958 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13251)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13251 | 4152 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29957 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13234)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13234 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29957 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13234)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13234 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29956 | 01-04-2026 | (Orden Ingreso CEMENTERIO/2026:381)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 01-04-2026 | | | | | 381 | 0 | 83865 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29956 | 01-04-2026 | (Orden Ingreso CEMENTERIO/2026:381)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 381 | 83865 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29955 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13250)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13250 | 0 | 17774 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29955 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13250)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13250 | 17774 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29954 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13250)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13250 | 0 | 17774 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29954 | 01-04-2026 | (Orden Ingreso FARMACIA/2026:13250)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13250 | 0 | 17774 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29953 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13241 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13241 | 0 | 1440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29953 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13241 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13241 | 1440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36547 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15924 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15924 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36547 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15924 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15924 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36546 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15926 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15926 | 0 | 46295 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36546 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15926 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15926 | 46295 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36545 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15927 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15927 | 58768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36545 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15927 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15927 | 0 | 58768 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36544 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15929 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15929 | 0 | 40902 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36544 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15929 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15929 | 40902 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36543 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15930 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15930 | 0 | 35712 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36543 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15930 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15930 | 35712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36542 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15931 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15931 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36542 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15931 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15931 | 12351 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36541 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15932 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15932 | 0 | 6793 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36541 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15932 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15932 | 6793 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36540 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15934 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15934 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36540 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15934 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15934 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36539 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15935 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15935 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36538 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15935 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15935 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36538 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15936 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15936 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36538 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15936 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15936 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36537 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15937 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15937 | 0 | 38416 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36537 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15937 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15937 | 38416 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36536 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15939 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15939 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36536 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15939 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15939 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36535 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15940 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15940 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36535 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15940 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15940 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36534 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15941 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15941 | 0 | 24480 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36534 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15941 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15941 | 24480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36533 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15942 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15942 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36533 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15942 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15942 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36532 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15943 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15943 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36532 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15943 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15943 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36531 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15946 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15946 | 0 | 11550 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36531 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15946 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15946 | 11550 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36530 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15961 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15961 | 0 | 49123 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36530 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15961 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15961 | 49123 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36529 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15963 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15963 | 32250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36529 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15963 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15963 | 0 | 32250 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29952 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13246 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13246 | 39498 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29952 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13246 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13246 | 0 | 39498 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29951 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13249 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13249 | 0 | 2010 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29951 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13249 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13249 | 2010 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29950 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13248 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13248 | 897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29950 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13248 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13248 | 0 | 897 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29949 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13247 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13247 | 0 | 897 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29949 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13247 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13247 | 897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29948 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13249 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13249 | 2010 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29948 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13249 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13249 | 0 | 2010 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29947 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13248 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13248 | 0 | 897 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29947 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13248 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13248 | 897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29946 | 01-04-2026 | Orden Ingreso CEMENTERIO:2026:381 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 381 | 0 | 83865 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29946 | 01-04-2026 | Orden Ingreso CEMENTERIO:2026:381 | DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 01-04-2026 | | | | | 381 | 83865 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29945 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13247 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13247 | 897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29945 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13247 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13247 | 0 | 897 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29944 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13246 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13246 | 39498 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29944 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13246 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13246 | 0 | 39498 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29943 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13245 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13245 | 0 | 29521 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29943 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13245 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13245 | 29521 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29942 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13245 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13245 | 0 | 29521 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29942 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13245 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13245 | 29521 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29941 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13244 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13244 | 0 | 4876 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29941 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13244 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13244 | 4876 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29940 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13244 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13244 | 4876 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29940 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13244 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13244 | 0 | 4876 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29939 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13243 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13243 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29939 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13243 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13243 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29938 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13243 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13243 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29938 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13243 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13243 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29937 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13242 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13242 | 0 | 4750 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29937 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13242 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13242 | 4750 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29936 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13242 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13242 | 0 | 4750 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29936 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13242 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13242 | 4750 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29935 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13241 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13241 | 1440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29935 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13241 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13241 | 0 | 1440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29934 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13239 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13239 | 0 | 5294 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29934 | 01-04-2026 | Orden Ingreso FARMACIA:2026:13239 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13239 | 5294 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39338 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17374 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17374 | 0 | 4759 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39338 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17374 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17374 | 4759 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39337 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17375 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17375 | 3441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39337 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17375 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17375 | 0 | 3441 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39336 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17376 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17376 | 0 | 19634 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39336 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17376 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17376 | 19634 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39335 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17375 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17375 | 0 | 3441 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39335 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17375 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17375 | 3441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39334 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17374 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17374 | 4759 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39334 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17374 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17374 | 0 | 4759 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39333 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17373 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17373 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39333 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17373 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17373 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39332 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17372 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17372 | 0 | 3780 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39332 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17372 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17372 | 3780 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39331 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17373 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17373 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39331 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17373 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17373 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39330 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17372 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17372 | 3780 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39330 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17372 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17372 | 0 | 3780 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39329 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17369 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17369 | 0 | 55755 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39329 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17369 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17369 | 55755 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39328 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17371 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17371 | 0 | 39737 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39328 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17371 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17371 | 39737 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39327 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17371 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17371 | 39737 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39327 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17371 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17371 | 0 | 39737 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39326 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17319 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17319 | 4685 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39326 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17319 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17319 | 4685 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39325 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17318 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17318 | 0 | 40835 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39325 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17318 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17318 | 40835 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39324 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17370 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17370 | 0 | 65863 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39324 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17370 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17370 | 65863 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39323 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17370 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17370 | 65863 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39323 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17370 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17370 | 0 | 65863 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39322 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17369 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17369 | 55755 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39322 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17369 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17369 | 0 | 55755 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39321 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17368 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17368 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39321 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17368 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17368 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39320 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17367 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17367 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39320 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17367 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17367 | 12351 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37833 | 23-04-2026 | (Operacion 2026:1645)DEV. O.C. 833:2026 | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 146865 | 22-04-2026 | | | | | | 0 | 91392 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37833 | 23-04-2026 | (Operacion 2026:1645)DEV. O.C. 833:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 146865 | 22-04-2026 | | | | | | 91392 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37832 | 23-04-2026 | (Operacion 2026:1644)DEV. O.C. 832:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 54066 | 22-04-2026 | | | | | | 226338 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37832 | 23-04-2026 | (Operacion 2026:1644)DEV. O.C. 832:2026 | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 54066 | 22-04-2026 | | | | | | 0 | 226338 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37831 | 23-04-2026 | (Operacion 2026:1643)DEV. O.C. 831:2026 | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 2647 | 22-04-2026 | | | | | | 0 | 228563 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37831 | 23-04-2026 | (Operacion 2026:1643)DEV. O.C. 831:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 2647 | 22-04-2026 | | | | | | 228563 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37830 | 23-04-2026 | (Operacion 2026:1642)DEV. O.C. 830:2026 | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 68847 | 22-04-2026 | | | | | | 0 | 100503 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37830 | 23-04-2026 | (Operacion 2026:1642)DEV. O.C. 830:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 68847 | 22-04-2026 | | | | | | 100503 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37829 | 23-04-2026 | (Operacion 2026:1641)DEV. O.C. 829:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 59535 | 22-04-2026 | | | | | | 93129 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37829 | 23-04-2026 | (Operacion 2026:1641)DEV. O.C. 829:2026 | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 59535 | 22-04-2026 | | | | | | 0 | 93129 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37828 | 23-04-2026 | (Operacion 2026:1640)DEV. O.C. 828:2026 | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 16974 | 22-04-2026 | | | | | | 0 | 32725 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37828 | 23-04-2026 | (Operacion 2026:1640)DEV. O.C. 828:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 16974 | 22-04-2026 | | | | | | 32725 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37827 | 23-04-2026 | (Operacion 2026:1639)DEV. O.C. 827:2026 | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 718658 | 22-04-2026 | | | | | | 0 | 65688 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37827 | 23-04-2026 | (Operacion 2026:1639)DEV. O.C. 827:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 718658 | 22-04-2026 | | | | | | 65688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37826 | 23-04-2026 | (Operacion 2026:1638)DEV. O.C. 826:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 23607 | 22-04-2026 | | | | | | 47448 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37826 | 23-04-2026 | (Operacion 2026:1638)DEV. O.C. 826:2026 | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 23607 | 22-04-2026 | | | | | | 0 | 47448 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37825 | 23-04-2026 | (Operacion 2026:1637)DEV. O.C. 825:2026 | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 655767 | 22-04-2026 | | | | | | 0 | 90678 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37825 | 23-04-2026 | (Operacion 2026:1637)DEV. O.C. 825:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 655767 | 22-04-2026 | | | | | | 90678 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37824 | 23-04-2026 | (Operacion 2026:1636)DEV. O.C. 823:2026 | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 280969 | 22-04-2026 | | | | | | 0 | 78540 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37824 | 23-04-2026 | (Operacion 2026:1636)DEV. O.C. 823:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 280969 | 22-04-2026 | | | | | | 78540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37823 | 23-04-2026 | (Operacion 2026:1635)DEV. O.C. 822:2026 | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 1230 | 22-04-2026 | | | | | | 0 | 2047 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37823 | 23-04-2026 | (Operacion 2026:1635)DEV. O.C. 822:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1230 | 22-04-2026 | | | | | | 2047 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37822 | 23-04-2026 | (Operacion 2026:1627)DEV. O.C. 821:2026 | 2152204005001,00 | INSUMOS FARMACIA POPULAR | 1 | 894881 | 22-04-2026 | | | | | | 0 | 29750 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37822 | 23-04-2026 | (Operacion 2026:1627)DEV. O.C. 821:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 894881 | 22-04-2026 | | | | | | 29750 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37821 | 23-04-2026 | (Operacion 2026:1626)DEV. O.C. 820:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 40115 | 22-04-2026 | | | | | | 8330 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37821 | 23-04-2026 | (Operacion 2026:1626)DEV. O.C. 820:2026 | 2152204005001,00 | INSUMOS FARMACIA POPULAR | 1 | 40115 | 22-04-2026 | | | | | | 0 | 8330 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37820 | 23-04-2026 | (Operacion 2026:1625)DEV. O.C. 819:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 40328 | 22-04-2026 | | | | | | 9609 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37820 | 23-04-2026 | (Operacion 2026:1625)DEV. O.C. 819:2026 | 2152204005001,00 | INSUMOS FARMACIA POPULAR | 1 | 40328 | 22-04-2026 | | | | | | 0 | 9609 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37819 | 23-04-2026 | (Operacion 2026:1624)DEV. O.C. 818:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 280744 | 22-04-2026 | | | | | | 61176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37819 | 23-04-2026 | (Operacion 2026:1624)DEV. O.C. 818:2026 | 2152204005001,00 | INSUMOS FARMACIA POPULAR | 1 | 280744 | 22-04-2026 | | | | | | 0 | 61176 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37818 | 23-04-2026 | (Operacion 2026:1662)DEV. O.C. 851:2026 | 2152206006,00 | MANTENIM. Y REPARAC. DE OTRAS MAQUINARIAS Y EQUIPOS | 1 | 559 | 22-04-2026 | | | | | | 0 | 115430 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37818 | 23-04-2026 | (Operacion 2026:1662)DEV. O.C. 851:2026 | 53206,00 | MANTENIMIENTO Y REPARACIONES | 1 | 559 | 22-04-2026 | | | | | | 115430 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37817 | 23-04-2026 | (Operacion 2026:1665)DEV. O.C. 854:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 8394 | 22-04-2026 | | | | | | 188010 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 37817 | 23-04-2026 | (Operacion 2026:1665)DEV. O.C. 854:2026 | 2152204005010,00 | INSUMOS ESTERILIZACION | 1 | 8394 | 22-04-2026 | | | | | | 0 | 188010 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40454 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17834)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | 17834 | 1236 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40453 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17834)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | 17834 | 1236 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40453 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17834)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | 17834 | 0 | 1236 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40452 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17833)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | 17833 | 0 | 14644 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40452 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17833)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | 17833 | 14644 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40451 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17833)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | 17833 | 14644 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40451 | 30-04-2026 | (Orden Ingreso FARMACIA:2026:17833)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | 17833 | 0 | 14644 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40450 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17756)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | 17756 | 41820 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40450 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17756)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | 17756 | 0 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40449 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17755)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | 17755 | 0 | 127600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40449 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17755)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | 17755 | 127600 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40448 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17753)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | 17753 | 0 | 8206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40448 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17753)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | 17753 | 8206 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40447 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17752)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | 17752 | 38700 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40447 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17752)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | 17752 | 0 | 38700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40446 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17745)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | 17745 | 0 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40446 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17745)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | 17745 | 17016 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40445 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17742)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | 17742 | 19040 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40445 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17742)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | 17742 | 0 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40444 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17741)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | 17741 | 29257 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40444 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17741)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | 17741 | 0 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40443 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17739)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | 17739 | 0 | 54261 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40443 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17739)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | 17739 | 54261 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40442 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17738)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | 17738 | 0 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40442 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17738)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | 17738 | 19040 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40441 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17737)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | 17737 | 79960 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40441 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17737)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | 17737 | 0 | 79960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40440 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17734)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | 17734 | 0 | 101086 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40440 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17734)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | 17734 | 101086 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40439 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17733)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | 17733 | 0 | 80234 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40439 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17733)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | 17733 | 80234 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40438 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17732)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | 17732 | 0 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40438 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17732)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | 17732 | 25677 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40437 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17731)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | 17731 | 0 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40437 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17731)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | 17731 | 34109 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40436 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17729)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | 17729 | 0 | 55470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40436 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17729)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | 17729 | 55470 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40435 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17727)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | 17727 | 0 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36528 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15971)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | 15971 | 0 | 17856 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36528 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15971)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | 15971 | 17856 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36527 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15972)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | 15972 | 34109 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36527 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15972)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | 15972 | 0 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36526 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15973)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | 15973 | 0 | 64743 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36526 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15973)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | 15973 | 64743 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36525 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15976)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | 15976 | 0 | 65496 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36525 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15976)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | 15976 | 65496 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36524 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15977)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | 15977 | 0 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36524 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15977)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | 15977 | 25677 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36523 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15978)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | 15978 | 51965 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36523 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15978)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | 15978 | 0 | 51965 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36522 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15993)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | 15993 | 0 | 74950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36522 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15993)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | 15993 | 74950 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36521 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15995)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | 15995 | 0 | 38700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36521 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15995)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | 15995 | 38700 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36520 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15999)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | 15999 | 0 | 43794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36520 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15999)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | 15999 | 43794 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36519 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:16000)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | 16000 | 35712 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36519 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:16000)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | 16000 | 0 | 35712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36518 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:16077)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | 16077 | 115513 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36518 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:16077)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | 16077 | 0 | 115513 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36517 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:16054)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | 16054 | 0 | 50232 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36517 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:16054)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | 16054 | 50232 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36516 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:16078)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | 16078 | 0 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36516 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:16078)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | 16078 | 25677 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36515 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:16081)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | 16081 | 0 | 97158 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36515 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:16081)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | 16081 | 97158 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36514 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:16082)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | 16082 | 0 | 17856 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36514 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:16082)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | 16082 | 17856 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36513 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:16083)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | 16083 | 35712 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36513 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:16083)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | 16083 | 0 | 35712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36512 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:16084)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | 16084 | 0 | 26025 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36512 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:16084)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | 16084 | 26025 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36511 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:16085)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | 16085 | 0 | 35712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36511 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:16085)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | 16085 | 35712 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36510 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:16086)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | 16086 | 0 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36510 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:16086)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | 16086 | 13497 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31016 | 06-04-2026 | (Decreto Pago 2026:1074)PAGO : | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865388 | 1074 | 25-03-2026 | 1257 | 1255212 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31015 | 06-04-2026 | (Decreto Pago 2026:1075)PAGO : | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865389 | 1075 | 25-03-2026 | 1258 | 1473249 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31014 | 06-04-2026 | (Decreto Pago 2026:1076)PAGO : | 2152204040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865390 | 1076 | 25-03-2026 | 1259 | 1351816 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31013 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13715)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13715 | 3399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31013 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13715)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13715 | 0 | 3399 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31012 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13716)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13716 | 10990 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31012 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13716)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13716 | 0 | 10990 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31011 | 06-04-2026 | Decreto Pago 2026:809)PAGO : | 2152204099901,00 | VARIOS | 1 | 0 | 06-04-2026 | 1 | 6865369 | 809 | 06-03-2026 | | 1239 | 191471 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31010 | 06-04-2026 | Decreto Pago 2026:944)PAGO : | 2152204004005,00 | PROGRAMA RESOLUTIVIDAD | 1 | 0 | 06-04-2026 | 1 | 6865362 | 944 | 18-03-2026 | | 1233 | 208827 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31009 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13715)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13715 | 3399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31009 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13715)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13715 | 0 | 3399 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31008 | 06-04-2026 | Decreto Pago 2026:949)PAGO : | 2152204006,00 | FERTILIZANTES, INSECTICIDAS, FUNGICIDAS Y OTROS | 1 | 0 | 06-04-2026 | 1 | 6865347 | 949 | 18-03-2026 | | 1219 | 113448 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31007 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13713)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13713 | 0 | 7700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31007 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13713)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13713 | 7700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31006 | 06-04-2026 | Decreto Pago 2026:950)PAGO : | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 0 | 06-04-2026 | 1 | 6865345 | 950 | 18-03-2026 | | 1217 | 123679 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31005 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13714)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13714 | 0 | 24014 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31005 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13714)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13714 | 24014 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31004 | 06-04-2026 | Decreto Pago 2026:951)PAGO : | 2152204005005,00 | INSUMOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865348 | 951 | 18-03-2026 | | 1220 | 71364 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31003 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13714)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13714 | 24014 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31003 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13714)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13714 | 0 | 24014 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31002 | 06-04-2026 | Decreto Pago 2026:954)PAGO : | 2152204004004003,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865349 | 954 | 18-03-2026 | | 1221 | 56525 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31001 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13713)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13713 | 0 | 7700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31001 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13713)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13713 | 7700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31000 | 06-04-2026 | Decreto Pago 2026:955)PAGO : | 2152204004004003,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865351 | 955 | 18-03-2026 | | 1223 | 23205 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30999 | 06-04-2026 | Decreto Pago 2026:956)PAGO : | 2152204004004003,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865350 | 956 | 18-03-2026 | | 1222 | 5093 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30998 | 06-04-2026 | Decreto Pago 2026:957)PAGO : | 2152204004003,00 | PROGRAMA FOFAR | 1 | 0 | 06-04-2026 | 1 | 6865353 | 957 | 18-03-2026 | | 1225 | 379836 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30997 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13711)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13711 | 0 | 49968 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30997 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13711)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13711 | 49968 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30996 | 06-04-2026 | Decreto Pago 2026:958)PAGO : | 2152204004004003,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865352 | 958 | 18-03-2026 | | 1224 | 357000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30995 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13712)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13712 | 0 | 1605 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30995 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13712)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13712 | 1605 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30994 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13711)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13711 | 49968 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30994 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13711)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13711 | 0 | 49968 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30993 | 06-04-2026 | Decreto Pago 2026:959)PAGO : | 2152204004004003,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865356 | 959 | 18-03-2026 | | 1227 | 129103 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30992 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13710)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13710 | 0 | 1072 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30992 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13710)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13710 | 1072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30991 | 06-04-2026 | Decreto Pago 2026:960)PAGO : | 2152204004007,00 | FARMACOS CUIDADOS PALIATIVOS UNIVERSALES | 1 | 0 | 06-04-2026 | 1 | 6865355 | 960 | 18-03-2026 | | 1226 | 252875 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34281 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15067)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15067 | 0 | 90330 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34281 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15067)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15067 | 90330 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34280 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15068)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15068 | 2826 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34280 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15068)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15068 | 0 | 2826 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34279 | 14-04-2026 | Decreto Pago 2026:835)PAGO : | 2152204009,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 0 | 14-04-2026 | 1 | 7065371 | 835 | 10-03-2026 | | 1461 | 444822 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34278 | 14-04-2026 | Decreto Pago 2026:887)PAGO : | 2152204004004002,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 14-04-2026 | 1 | 7065364 | 887 | 12-03-2026 | | 1460 | 155593 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34277 | 14-04-2026 | Decreto Pago 2026:1007)PAGO : | 2152204005010,00 | INSUMOS ESTERILIZACION | 1 | 0 | 14-04-2026 | 1 | 7065368 | 1007 | 19-03-2026 | | 1459 | 188496 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34276 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15067)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15067 | 90330 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34276 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15067)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15067 | 0 | 90330 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34275 | 14-04-2026 | Decreto Pago 2026:845)PAGO : | 2152204004004002,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 14-04-2026 | 1 | 7065365 | 845 | 11-03-2026 | | 1458 | 333609 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34274 | 14-04-2026 | Decreto Pago 2026:939)PAGO : | 2152204004004003,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 14-04-2026 | 1 | 7065366 | 939 | 18-03-2026 | | 1457 | 67987 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34273 | 14-04-2026 | Decreto Pago 2026:1000)PAGO : | 2152204004001,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | 1 | 7065362 | 1000 | 19-03-2026 | | 1456 | 174185 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34272 | 14-04-2026 | Decreto Pago 2026:793)PAGO : | 2152204004004002,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 14-04-2026 | 1 | 7065359 | 793 | 06-03-2026 | | 1455 | 54740 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34271 | 14-04-2026 | Decreto Pago 2026:825)PAGO : | 2152204005005,00 | INSUMOS CENABAST | 1 | 0 | 14-04-2026 | 1 | 7065367 | 825 | 10-03-2026 | | 1454 | 86822 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34270 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15066)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15066 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34270 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15066)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15066 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34269 | 14-04-2026 | Decreto Pago 2026:969)PAGO : | 2152204005005,00 | INSUMOS CENABAST | 1 | 0 | 14-04-2026 | 1 | 7065366 | 969 | 18-03-2026 | | 1453 | 84633 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34268 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15066)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15066 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34268 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15066)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15066 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34267 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15065)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15065 | 0 | 1608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34267 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15065)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15065 | 1608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34266 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15065)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15065 | 1608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34266 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15065)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15065 | 0 | 1608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34265 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15064)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15064 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34265 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15064)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15064 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34264 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15064)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15064 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34264 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15064)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15064 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34263 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15063)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15063 | 0 | 10974 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34263 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15063)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15063 | 10974 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34262 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15062)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15062 | 0 | 5738 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34262 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15062)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15062 | 5738 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34261 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15063)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15063 | 0 | 10974 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34261 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15063)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15063 | 10974 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34260 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15061)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15061 | 5162 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34260 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15061)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15061 | 0 | 5162 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34259 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15062)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15062 | 5738 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34259 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15062)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15062 | 0 | 5738 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35561 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15680)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15680 | 6875 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35560 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15676)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15676 | 0 | 1733 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35560 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15676)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15676 | 1733 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35559 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15679)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15679 | 0 | 895 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35559 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15679)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15679 | 895 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35558 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15677)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15677 | 0 | 240 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35558 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15677)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15677 | 240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35557 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15680)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15680 | 6875 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35557 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15680)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15680 | 0 | 6875 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35556 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15678)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15678 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35556 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15678)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15678 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35555 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15679)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15679 | 0 | 895 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35555 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15679)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15679 | 895 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35554 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15678)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15678 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35554 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15678)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15678 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35553 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15677)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15677 | 0 | 240 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35553 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15677)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15677 | 240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35552 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15676)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15676 | 1733 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35552 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15676)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15676 | 0 | 1733 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35551 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15675)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15675 | 0 | 4226 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35551 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15675)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15675 | 4226 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35550 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15675)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15675 | 4226 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35550 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15675)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15675 | 0 | 4226 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35549 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15674)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15674 | 15696 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35549 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15674)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15674 | 0 | 15696 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35548 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15674)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15674 | 0 | 15696 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35548 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15674)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15674 | 15696 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35547 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15673)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15673 | 3947 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35547 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15673)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15673 | 0 | 3947 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35546 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15672)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15672 | 0 | 12806 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35546 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15672)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15672 | 12806 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35545 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15671)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15671 | 13299 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35545 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15671)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15671 | 0 | 13299 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35544 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15673)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15673 | 3947 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35544 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15673)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15673 | 0 | 3947 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35543 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15672)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15672 | 12806 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35543 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15672)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15672 | 0 | 12806 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35542 | 16-04-2026 | Operacion 2026:1575)DEV. PAGO FACTURA 12576/15.04.2026. POR SERVICIOS DE INTER | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 16-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34258 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15061)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15061 | 0 | 5162 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34258 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15061)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15061 | 5162 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34257 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15060)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15060 | 0 | 900 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34257 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15060)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15060 | 900 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34256 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15057)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15057 | 0 | 264387 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34256 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15057)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15057 | 264387 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34255 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15058)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | | 15058 | 2666 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34255 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15058)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15058 | 0 | 2666 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34254 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15059)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | | 15059 | 5010 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34254 | 14-04-2026 | Orden Ingreso FARMACIA/2026:15059)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | | 15059 | 0 | 5010 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34253 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15058)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15058 | 2666 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34253 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15058)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15058 | 0 | 2666 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34252 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15054)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15054 | 6138 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34252 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15054)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15054 | 0 | 6138 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34251 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15057)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15057 | 0 | 264387 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34251 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15057)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15057 | 264387 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34250 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15056)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15056 | 0 | 2136 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34250 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15056)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15056 | 2136 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34249 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15055)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15055 | 0 | 14982 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34249 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15055)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15055 | 14982 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34248 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15055)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15055 | 0 | 14982 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34248 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15055)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15055 | 14982 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34247 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15054)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15054 | 6138 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34247 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15054)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15054 | 0 | 6138 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34246 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15053)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15053 | 0 | 8442 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34246 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15053)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15053 | 8442 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34245 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15052)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15052 | 0 | 1006 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34245 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15052)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15052 | 1006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34244 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15053)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15053 | 0 | 8442 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34244 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15053)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15053 | 8442 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34243 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15052)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15052 | 0 | 1006 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34243 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15052)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15052 | 1006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34242 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15051)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15051 | 0 | 1072 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34242 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15051)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 14-04-2026 | | | | | 15051 | 1072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34241 | 14-04-2026 | (Decreto Pago 2026:780)PAGO : | 2152204005009,00 | INSUMOS CUIDADOS PALIATIVOS | 1 | 0 | 14-04-2026 | 1 | 7065372 | 780 | 06-03-2026 | 1452 | 252263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34240 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15051)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 14-04-2026 | | | | | 15051 | 1072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34240 | 14-04-2026 | (Orden Ingreso FARMACIA/2026:15051)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 14-04-2026 | | | | | 15051 | 0 | 1072 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34239 | 14-04-2026 | (Decreto Pago 2026:935)PAGO : | 2152204999001,00 | VARIOS | 1 | 0 | 14-04-2026 | 1 | 7065369 | 935 | 18-03-2026 | 1451 | 801340 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39319 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17368)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17368 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39319 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17368)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17368 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39318 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17366)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17366 | 0 | 55657 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39318 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17366)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17366 | 55657 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39317 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17367)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17367 | 12351 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39317 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17367)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17367 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39316 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17366)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17366 | 0 | 55657 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39316 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17366)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17366 | 55657 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39315 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17365)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17365 | 0 | 7252 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39315 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17365)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17365 | 7252 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39314 | 27-04-2026 | REV 2026:37955 (Orden Ingreso FARMACIA/2026:16728)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39314 | 27-04-2026 | REV 2026:37955 (Orden Ingreso FARMACIA/2026:16728)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39313 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17365)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17365 | 0 | 7252 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39313 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17365)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17365 | 7252 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39312 | 27-04-2026 | REV 2026:37169 (Orden Ingreso FARMACIA/2026:16385)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39312 | 27-04-2026 | REV 2026:37169 (Orden Ingreso FARMACIA/2026:16385)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39311 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17364)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17364 | 48280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39311 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17364)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17364 | 0 | 48280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39310 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17361)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17361 | 0 | 16415 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39310 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17361)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17361 | 16415 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39309 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17363)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17363 | 0 | 11173 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39309 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17363)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17363 | 11173 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39308 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17362)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17362 | 62244 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39308 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17362)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17362 | 0 | 62244 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39307 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17358)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17358 | 0 | 2880 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39307 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17358)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17358 | 2880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39306 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17361)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17361 | 16415 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39306 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17361)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17361 | 0 | 16415 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39305 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17360)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17360 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39305 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17360)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17360 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39304 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17359)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17359 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39304 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17359)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17359 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39303 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17358)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17358 | 0 | 2880 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39303 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17358)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17358 | 2880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39302 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17357)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17357 | 102678 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39302 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17357)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17357 | 0 | 102678 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39301 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17354)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17354 | 6093 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39301 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17354)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17354 | 0 | 6093 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34238 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15044)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15044 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34238 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15044)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15044 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34237 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15045)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15045 | 54360 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34237 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15045)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15045 | 0 | 54360 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34236 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15046)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15046 | 0 | 78936 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34236 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15046)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15046 | 78936 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34235 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15047)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15047 | 0 | 82560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34235 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15047)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15047 | 82560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34234 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15048)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15048 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34234 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15048)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15048 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34233 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15049)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15049 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34233 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15049)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15049 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34232 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15050)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15050 | 0 | 29360 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34232 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15050)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15050 | 29360 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34231 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15050)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15050 | 29360 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34231 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15050)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15050 | 0 | 29360 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34230 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15049)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15049 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34230 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15049)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15049 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34229 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15048)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15048 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34229 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15048)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15048 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34228 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15047)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15047 | 0 | 82560 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34228 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15047)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15047 | 82560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34227 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15046)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15046 | 0 | 78936 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34227 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15046)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15046 | 78936 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34226 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15045)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15045 | 54360 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34226 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15045)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15045 | 0 | 54360 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34225 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15036)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15036 | 0 | 49200 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34225 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15036)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15036 | 49200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34224 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15037)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15037 | 0 | 75085 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34224 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15037)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15037 | 75085 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34223 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15038)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15038 | 40213 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34223 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15038)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15038 | 0 | 40213 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34222 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15044)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15044 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34222 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15044)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15044 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34221 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15039)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15039 | 0 | 194039 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34221 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15039)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15039 | 194039 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34220 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15040)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15040 | 0 | 77400 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34220 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15040)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15040 | 77400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40435 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17727)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17727 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40434 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17726)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17726 | 0 | 11790 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40434 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17726)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17726 | 11790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40433 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17724)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17724 | 0 | 79004 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40433 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17724)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17724 | 79004 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40432 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17722)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17722 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40432 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17722)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17722 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40431 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17721)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17721 | 0 | 89050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40431 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17721)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17721 | 89050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40430 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17719)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17719 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40430 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17719)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17719 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40429 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17718)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17718 | 0 | 98477 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40429 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17718)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17718 | 98477 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40428 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17717)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17717 | 0 | 142974 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40428 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17717)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17717 | 142974 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40427 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17715)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17715 | 0 | 70169 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40427 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17715)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17715 | 70169 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40426 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17712)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17712 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40426 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17712)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17712 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40425 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17710)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17710 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40425 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17710)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17710 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40424 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17707)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17707 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40424 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17707)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17707 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40423 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17706)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17706 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40423 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17706)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17706 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40422 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17705)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17705 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40422 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17705)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17705 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40421 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17704)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17704 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40421 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17704)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17704 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40420 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17703)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17703 | 0 | 13669 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40420 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17703)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17703 | 13669 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40419 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17688)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17688 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40419 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17688)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17688 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40418 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17702)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17702 | 0 | 121740 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40418 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17702)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17702 | 121740 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40417 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17699)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17699 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40417 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17699)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17699 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40416 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17661)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17661 | 0 | 84844 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32127 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14164)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14164 | 14713 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32126 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14165)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14165 | 0 | 1440 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32126 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14165)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14165 | 1440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32125 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14163)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14163 | 0 | 23867 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32125 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14163)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14163 | 23867 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32124 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14164)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14164 | 14713 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32124 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14164)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14164 | 0 | 14713 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32123 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14163)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14163 | 0 | 23867 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32123 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14163)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14163 | 23867 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32122 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14157)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14157 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32122 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14157)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14157 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32121 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14159)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14159 | 0 | 930 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32121 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14159)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14159 | 930 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32120 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14162)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14162 | 0 | 1997 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32120 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14162)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14162 | 1997 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32119 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14153)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14153 | 0 | 7452 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32119 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14153)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14153 | 7452 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32118 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14162)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14162 | 1997 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32118 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14162)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14162 | 0 | 1997 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32117 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14161)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14161 | 11185 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32117 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14161)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14161 | 0 | 11185 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32116 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14161)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14161 | 0 | 11185 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32116 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14161)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14161 | 11185 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32115 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14160)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14160 | 0 | 2332 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32115 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14160)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14160 | 2332 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32114 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14144)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14144 | 0 | 3852 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32114 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14144)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14144 | 3852 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32113 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14160)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14160 | 2332 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32113 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14160)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14160 | 0 | 2332 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32112 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14140)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14140 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32112 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14140)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14140 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32111 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14158)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14158 | 0 | 26642 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32111 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14158)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14158 | 26642 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32110 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14159)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14159 | 930 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32110 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14159)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14159 | 0 | 930 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32109 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14156)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14156 | 0 | 2247 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32109 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14156)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14156 | 2247 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32108 | 08-04-2026 | (Orden Ingreso FARMACIA:2026:14158)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14158 | 0 | 26642 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39300 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17356)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17356 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39300 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17356)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17356 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39299 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17355)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17355 | 91630 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39299 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17355)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17355 | 0 | 91630 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39298 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17354)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17354 | 6093 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39298 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17354)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17354 | 0 | 6093 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39297 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17352)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17352 | 0 | 19933 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39297 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17352)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17352 | 19933 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39296 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17353)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17353 | 90108 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39296 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17353)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17353 | 0 | 90108 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39295 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17352)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17352 | 0 | 19933 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39295 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17352)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17352 | 19933 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39294 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17345)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17345 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39294 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17345)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17345 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39293 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17348)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17348 | 0 | 4062 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39293 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17348)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17348 | 4062 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39292 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17351)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17351 | 47965 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39292 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17351)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17351 | 0 | 47965 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39291 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17349)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17349 | 0 | 3262 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39291 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17349)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17349 | 3262 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39290 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17344)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17344 | 7211 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39290 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17344)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17344 | 0 | 7211 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39289 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17350)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17350 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39289 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17350)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17350 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39288 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17349)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17349 | 0 | 3262 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39288 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17349)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17349 | 3262 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39287 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17348)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17348 | 4062 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39287 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17348)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17348 | 0 | 4062 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39286 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17347)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17347 | 0 | 17803 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39286 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17347)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17347 | 17803 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39285 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17346)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17346 | 0 | 37977 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39285 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17346)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17346 | 37977 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39284 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17345)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17345 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39284 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17345)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17345 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39283 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17344)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17344 | 7211 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39283 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17344)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17344 | 0 | 7211 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39282 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17343)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17343 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39282 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17343)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17343 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29933 | 01-04-2026 | (Orden Ingreso FARMACIA:2026:13240)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13240 | 0 | 11116 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29933 | 01-04-2026 | (Orden Ingreso FARMACIA:2026:13240)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13240 | 11116 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29932 | 01-04-2026 | (Orden Ingreso FARMACIA:2026:13240)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13240 | 0 | 11116 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29932 | 01-04-2026 | (Orden Ingreso FARMACIA:2026:13240)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13240 | 11116 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29931 | 01-04-2026 | (Orden Ingreso FARMACIA:2026:13239)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13239 | 5294 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29931 | 01-04-2026 | (Orden Ingreso FARMACIA:2026:13239)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13239 | 0 | 5294 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29930 | 01-04-2026 | (Orden Ingreso FARMACIA:2026:13238)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13238 | 0 | 2772 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29930 | 01-04-2026 | (Orden Ingreso FARMACIA:2026:13238)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13238 | 2772 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29929 | 01-04-2026 | (Orden Ingreso FARMACIA:2026:13238)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13238 | 2772 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29929 | 01-04-2026 | (Orden Ingreso FARMACIA:2026:13238)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13238 | 0 | 2772 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29928 | 01-04-2026 | (Orden Ingreso FARMACIA:2026:13236)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13236 | 0 | 109923 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29928 | 01-04-2026 | (Orden Ingreso FARMACIA:2026:13236)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13236 | 109923 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29927 | 01-04-2026 | (Orden Ingreso FARMACIA:2026:13237)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13237 | 0 | 10798 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29927 | 01-04-2026 | (Orden Ingreso FARMACIA:2026:13237)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13237 | 10798 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29926 | 01-04-2026 | Orden Ingreso CEMENTERIO/2026:380:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 380 | 0 | 83865 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29926 | 01-04-2026 | Orden Ingreso CEMENTERIO/2026:380:DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 01-04-2026 | | | | | | 380 | 83865 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29925 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13237:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13237 | 10798 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29925 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13237:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13237 | 0 | 10798 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29924 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13235:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13235 | 0 | 22086 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29924 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13235:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13235 | 22086 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29923 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13236:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13236 | 0 | 109923 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29923 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13236:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13236 | 109923 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29922 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13235:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13235 | 22086 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29922 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13235:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13235 | 0 | 22086 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29921 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13234:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13234 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29921 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13234:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13234 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29920 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13233:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13233 | 0 | 45468 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29920 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13233:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13233 | 45468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29919 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13232:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13232 | 0 | 2022 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29919 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13232:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13232 | 2022 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29918 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13233:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13233 | 45468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29918 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13233:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13233 | 0 | 45468 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29917 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13224:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13224 | 0 | 1200 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29917 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13224:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13224 | 1200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29916 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13231:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13231 | 0 | 4260 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29916 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13231:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13231 | 4260 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29915 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13232:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13232 | 0 | 2022 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29915 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13232:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13232 | 2022 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29914 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13231:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13231 | 4260 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29914 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13231:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13231 | 0 | 4260 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29913 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13230:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13230 | 32250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29913 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13230:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13230 | 0 | 32250 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29912 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13229:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13229 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29912 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13229:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13229 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29911 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13230:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13230 | 32250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29911 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13230:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13230 | 0 | 32250 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29910 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13223:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13223 | 0 | 66048 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29910 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13223:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13223 | 66048 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29909 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13228:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13228 | 11773 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29909 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13228:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13228 | 0 | 11773 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29908 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13229:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13229 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29908 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13229:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13229 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29907 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13227:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13227 | 0 | 508 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29907 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13227:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13227 | 508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29906 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13228:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13228 | 0 | 11773 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29906 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13228:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13228 | 11773 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29905 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13227:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13227 | 508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29905 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13227:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13227 | 0 | 508 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29904 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13226:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13226 | 0 | 2352 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29904 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13226:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13226 | 2352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29903 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13226:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13226 | 2352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29903 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13226:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13226 | 0 | 2352 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29902 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13225:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13225 | 0 | 2116 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29902 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13225:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13225 | 2116 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29901 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13225:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13225 | 2116 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29901 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13225:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13225 | 0 | 2116 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29900 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13224:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13224 | 1200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29900 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13224:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13224 | 0 | 1200 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29899 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13216:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13216 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29899 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13216:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13216 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29898 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13222:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13222 | 0 | 330 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29898 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13222:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13222 | 330 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29897 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13223:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13223 | 66048 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29897 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13223:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13223 | 0 | 66048 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29896 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13222:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13222 | 330 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29896 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13222:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13222 | 0 | 330 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35542 | 16-04-2026 | Operacion 2026:1575\DEV. PAGO FACTURA 12576/15.04.2026. POR SERVICIOS DE INTER | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 16-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35541 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15671:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15671 | 13299 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35541 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15671:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15671 | 0 | 13299 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35540 | 16-04-2026 | Operacion 2026:1574\DEV. PAGO FACTURA 12577/15.04.2026. POR SERVICIOS DE INTER | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 16-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35540 | 16-04-2026 | Operacion 2026:1574\DEV. PAGO FACTURA 12577/15.04.2026. POR SERVICIOS DE INTER | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 16-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35539 | 16-04-2026 | Operacion 2026:1573\DEV. PAGO FACTURA 12575/1.04.2026. POR SERVICIOS DE INTERN | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 16-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35539 | 16-04-2026 | Operacion 2026:1573\DEV. PAGO FACTURA 12575/1.04.2026. POR SERVICIOS DE INTERN | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 16-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35538 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15670:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15670 | 0 | 3861 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35538 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15670:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15670 | 3861 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35537 | 16-04-2026 | Operacion 2026:1572\DEV. PAGO FACTURA 12574/15.04.2026. POR SERVICIOS DE INTER | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 16-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35537 | 16-04-2026 | Operacion 2026:1572\DEV. PAGO FACTURA 12574/15.04.2026. POR SERVICIOS DE INTER | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 16-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35536 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15670:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15670 | 3861 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35536 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15670:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15670 | 0 | 3861 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35535 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15669:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15669 | 0 | 13946 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35535 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15669:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15669 | 13946 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35534 | 16-04-2026 | Operacion 2026:1571\DEV. PAGO FACTURA 12576/15.04.2026. POR SERVICIOS DE INTER | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 16-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35534 | 16-04-2026 | Operacion 2026:1571\DEV. PAGO FACTURA 12576/15.04.2026. POR SERVICIOS DE INTER | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 16-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35533 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15669:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15669 | 13946 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35533 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15669:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15669 | 0 | 13946 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35532 | 16-04-2026 | Operacion 2026:1570\DEV. PAGO FACTURA 12568/15.04.2026. POR SERVICIOS DE INTER | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 16-04-2026 | | | | | | | 20000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35532 | 16-04-2026 | Operacion 2026:1570\DEV. PAGO FACTURA 12568/15.04.2026. POR SERVICIOS DE INTER | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 16-04-2026 | | | | | | | 0 | 20000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35531 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15668:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15668 | 0 | 19350 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35531 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15668:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15668 | 19350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35530 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15668:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15668 | 19350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35530 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15668:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15668 | 0 | 19350 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35529 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15667:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15667 | 0 | 14891 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35529 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15667:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15667 | 14891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35528 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15667:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15667 | 14891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35528 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15667:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15667 | 0 | 14891 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35527 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15666:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15666 | 0 | 4136 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35527 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15666:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15666 | 4136 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35526 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15664:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15664 | 3777 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35526 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15664:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15664 | 0 | 3777 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35525 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15665:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15665 | 0 | 1089 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35525 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15665:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15665 | 1089 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 29895 | 01-04-2026 | Operacion 2026:1294\DEV. PAGO SEGUN DOCUMENTO 81 DEL 01/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 81 | 01-04-2026 | | | | | | | 0 | 582000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 29895 | 01-04-2026 | Operacion 2026:1294\DEV. PAGO SEGUN DOCUMENTO 81 DEL 01/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 81 | 01-04-2026 | | | | | | | 582000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29894 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13221:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13221 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29894 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13221:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13221 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29893 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13221:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13221 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29893 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13221:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13221 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29892 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13220:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13220 | 0 | 3312 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29892 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13220:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13220 | 3312 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29891 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13219:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13219 | 0 | 5034 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29891 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13219:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13219 | 5034 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29890 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13220:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13220 | 0 | 3312 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29890 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13220:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13220 | 3312 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29889 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13219:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13219 | 5034 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29889 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13219:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13219 | 0 | 5034 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29888 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13215:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13215 | 0 | 1011 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29888 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13215:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13215 | 1011 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29887 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13217:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13217 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29887 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13217:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13217 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29886 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13218:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13218 | 0 | 656 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29886 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13218|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13218 | 656 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29885 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13218|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13218 | 656 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29885 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13218|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13218 | 0 | 656 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29884 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13213|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13213 | 0 | 6690 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29884 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13213|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13213 | 6690 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29883 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13217|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13217 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29883 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13217|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13217 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29882 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13216|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13216 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29882 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13216|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13216 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 29881 | 01-04-2026 | Operacion 2026:1293\|DEV. PAGO SEGUN DOCUMENTO 2 DEL 01/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 2 | 01-04-2026 | | | | | | 0 | 630323 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 29881 | 01-04-2026 | Operacion 2026:1293\|DEV. PAGO SEGUN DOCUMENTO 2 DEL 01/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 2 | 01-04-2026 | | | | | | 630323 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29880 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13215|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13215 | 1011 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29880 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13215|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13215 | 0 | 1011 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29879 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13214|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13214 | 0 | 14490 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29879 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13214|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13214 | 14490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29878 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13214|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13214 | 14490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29878 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13214|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13214 | 0 | 14490 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 29877 | 01-04-2026 | Operacion 2026:1292\|DEV. PAGO SEGUN DOCUMENTO 97 DEL 01/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 97 | 01-04-2026 | | | | | | 0 | 199800 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34219 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15041|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15041 | 0 | 94650 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34219 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15041|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15041 | 94650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34218 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15042|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15042 | 0 | 110200 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34218 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15042|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15042 | 110200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34217 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15043|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15043 | 0 | 92006 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34217 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15043|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15043 | 92006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34216 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15043|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15043 | 92006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34216 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15043|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15043 | 0 | 92006 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34215 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15026|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15026 | 0 | 48433 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34215 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15026|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15026 | 48433 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34214 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15027|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15027 | 0 | 107028 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34214 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15027|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15027 | 107028 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34213 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15028|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15028 | 41659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34213 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15028|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15028 | 0 | 41659 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34212 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15042|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15042 | 110200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34212 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15042|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15042 | 0 | 110200 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34211 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15029|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15029 | 0 | 61464 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34211 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15029|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15029 | 61464 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34210 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15030|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15030 | 108821 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34210 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15030|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15030 | 0 | 108821 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34209 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15041|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15041 | 0 | 94650 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34209 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15041|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15041 | 94650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34208 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15040|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15040 | 77400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34208 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15040|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15040 | 0 | 77400 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34207 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15031|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15031 | 0 | 50060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34207 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15031|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15031 | 50060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34206 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15032|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15032 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34206 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15032|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15032 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34205 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15039|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15039 | 0 | 194039 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34205 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15039|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15039 | 194039 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34204 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15038|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15038 | 40213 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34204 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15038|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15038 | 0 | 40213 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34203 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15033|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15033 | 0 | 7452 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34203 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15033|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15033 | 7452 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34202 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15034|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15034 | 0 | 79066 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34202 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15034|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15034 | 79066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34201 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15037|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15037 | 0 | 75085 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34201 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15037|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15037 | 75085 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33245 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14624|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14624 | 0 | 1913 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33244 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14623|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14623 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33244 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14623|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14623 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33243 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14622|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14622 | 4396 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33243 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14622|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14622 | 0 | 4396 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33242 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14621|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14621 | 18793 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33242 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14621|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14621 | 0 | 18793 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33241 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14622|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14622 | 4396 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33241 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14622|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14622 | 0 | 4396 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33240 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14621|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14621 | 18793 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33240 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14621|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14621 | 0 | 18793 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33239 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14620|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14620 | 0 | 1730 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33239 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14620|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14620 | 1730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33238 | 10-04-2026 | Traspaso Contable : 6:2026) | ################ | ASIG. DE RESPONSABILIDAD DIRECTIVA | 1 | 0 | 10-04-2026 | | | | | | 622978 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33238 | 10-04-2026 | Traspaso Contable : 6:2026) | 2152102001009,00 | ASIGNACIONES ESPECIALES | 1 | 0 | 10-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33238 | 10-04-2026 | Traspaso Contable : 6:2026) | 2152102001009,00 | ASIGNACIONES ESPECIALES | 1 | 0 | 10-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33238 | 10-04-2026 | Traspaso Contable : 6:2026) | ################ | ASIGNACION ESPECIAL TRANSITORIA ART.45 LEY 19378 | 1 | 0 | 10-04-2026 | | | | | | 9256440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33238 | 10-04-2026 | Traspaso Contable : 6:2026) | ################ | ASIGNACION ESPECIAL TRANSITORIA ART.45 LEY 19378 | 1 | 0 | 10-04-2026 | | | | | | 0 | 9256440 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33238 | 10-04-2026 | Traspaso Contable : 6:2026) | 2152101001009,00 | ASIGNACIONES ESPECIALES | 1 | 0 | 10-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33238 | 10-04-2026 | Traspaso Contable : 6:2026) | 2152101001009,00 | ASIGNACIONES ESPECIALES | 1 | 0 | 10-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33238 | 10-04-2026 | Traspaso Contable : 6:2026) | 2152101001019,00 | ASIGNACION DE RESPONSABILIDAD | 1 | 0 | 10-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33238 | 10-04-2026 | Traspaso Contable : 6:2026) | ################ | ASIGNACION ESPECIAL TRANSITORIA ART. 45 LEY 19378 | 1 | 0 | 10-04-2026 | | | | | | 10388546 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33238 | 10-04-2026 | Traspaso Contable : 6:2026) | ################ | ASIGNACION ESPECIAL TRANSITORIA ART. 45 LEY 19378 | 1 | 0 | 10-04-2026 | | | | | | 0 | 10388546 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33238 | 10-04-2026 | Traspaso Contable : 6:2026) | ################ | ASIG. DE RESPONSABILIDAD DIRECTIVA | 1 | 0 | 10-04-2026 | | | | | | 622978 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33238 | 10-04-2026 | Traspaso Contable : 6:2026) | 2152101001019,00 | ASIGNACION DE RESPONSABILIDAD | 1 | 0 | 10-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33237 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14620|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14620 | 0 | 1730 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33237 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14620|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14620 | 1730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33236 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14619|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14619 | 0 | 25799 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33236 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14619|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14619 | 25799 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33235 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14618|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14618 | 0 | 5184 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33235 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14618|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14618 | 5184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33234 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14619|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14619 | 0 | 25799 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33234 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14619|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14619 | 25799 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33233 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14618|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14618 | 0 | 5184 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33233 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14618|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14618 | 5184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33232 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14617|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14617 | 0 | 3341 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33232 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14617|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14617 | 3341 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33231 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14617|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14617 | 3341 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35524 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15666|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15666 | 4136 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35524 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15666|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15666 | 0 | 4136 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35523 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15665|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15665 | 1089 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35523 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15665|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15665 | 0 | 1089 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35522 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15664|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15664 | 3777 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35522 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15664|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15664 | 0 | 3777 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35521 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15662|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15662 | 0 | 9361 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35521 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15662|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15662 | 9361 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35520 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15663|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15663 | 0 | 7658 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35520 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15663|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15663 | 7658 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35519 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15663|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15663 | 0 | 7658 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35519 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15663|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15663 | 7658 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35518 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15662|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15662 | 0 | 9361 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35518 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15662|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15662 | 9361 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35517 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15661|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15661 | 0 | 21633 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35517 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15661|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15661 | 21633 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35516 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15661|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15661 | 0 | 21633 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35516 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15661|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15661 | 21633 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35515 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15660|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15660 | 2992 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35515 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15660|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15660 | 0 | 2992 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35514 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15660|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15660 | 2992 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35514 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15660|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15660 | 0 | 2992 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35513 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15658/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15658 | 0 | 9992 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35513 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15658/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15658 | 9992 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35512 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15659/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15659 | 0 | 300 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35512 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15659/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15659 | 300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35511 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15659/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15659 | 0 | 300 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35511 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15659/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15659 | 300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35510 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15658/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15658 | 9992 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35510 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15658/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15658 | 0 | 9992 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35509 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15657/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15657 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35509 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15657/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15657 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35508 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15657/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15657 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35508 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15657/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15657 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35507 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15656/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15656 | 0 | 960 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35507 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15656/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15656 | 960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35506 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15656/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15656 | 960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35506 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15656/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15656 | 0 | 960 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33231 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14617/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14617 | 0 | 3341 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33230 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14616/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14616 | 0 | 37183 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33230 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14616/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14616 | 37183 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33229 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14615/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14615 | 0 | 4399 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33229 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14615/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14615 | 4399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33228 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14616/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14616 | 37183 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33228 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14616/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14616 | 0 | 37183 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33227 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14615/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14615 | 4399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33227 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14615/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14615 | 0 | 4399 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33226 | 10-04-2026 | Traspaso Contable : 8:2026) | ################## | ASIG. DE RESPONSABILIDAD DIRECTIVA | 1 | 0 | 10-04-2026 | | | | | | 0 | 635437 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33226 | 10-04-2026 | Traspaso Contable : 8:2026) | 21521010001009,00 | ASIGNACIONES ESPECIALES | 1 | 0 | 10-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33226 | 10-04-2026 | Traspaso Contable : 8:2026) | ################## | ASIGNACION ESPECIAL TRANSITORIA ART.45 LEY 19378 | 1 | 0 | 10-04-2026 | | | | | | 10745426 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33226 | 10-04-2026 | Traspaso Contable : 8:2026) | ################## | ASIGNACION ESPECIAL TRANSITORIA ART.45 LEY 19378 | 1 | 0 | 10-04-2026 | | | | | | 0 | 10745426 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33226 | 10-04-2026 | Traspaso Contable : 8:2026) | 21521010001009,00 | ASIGNACIONES ESPECIALES | 1 | 0 | 10-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33226 | 10-04-2026 | Traspaso Contable : 8:2026) | ################## | ASIGNACION ESPECIAL TRANSITORIA ART. 45 LEY 19378 | 1 | 0 | 10-04-2026 | | | | | | 10410048 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33226 | 10-04-2026 | Traspaso Contable : 8:2026) | ################## | ASIGNACION ESPECIAL TRANSITORIA ART. 45 LEY 19378 | 1 | 0 | 10-04-2026 | | | | | | 0 | 10410048 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33226 | 10-04-2026 | Traspaso Contable : 8:2026) | ################## | ASIG. DE RESPONSABILIDAD DIRECTIVA | 1 | 0 | 10-04-2026 | | | | | | 635437 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33226 | 10-04-2026 | Traspaso Contable : 8:2026) | 21521010001009,00 | ASIGNACIONES ESPECIALES | 1 | 0 | 10-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33226 | 10-04-2026 | Traspaso Contable : 8:2026) | 21521010001019,00 | ASIGNACION DE RESPONSABILIDAD | 1 | 0 | 10-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33226 | 10-04-2026 | Traspaso Contable : 8:2026) | 21521020001009,00 | ASIGNACIONES ESPECIALES | 1 | 0 | 10-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33226 | 10-04-2026 | Traspaso Contable : 8:2026) | 21521010001019,00 | ASIGNACION DE RESPONSABILIDAD | 1 | 0 | 10-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33225 | 10-04-2026 | Orden Ingreso CEMENTERIO/2026:398/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 398 | 0 | 100000 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33225 | 10-04-2026 | Orden Ingreso CEMENTERIO/2026:398/DEVENGAMIENTO | 11507020011,00 | CEMENTERIO | 1 | 0 | 10-04-2026 | | | | | 398 | 100000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33224 | 10-04-2026 | Traspaso Contable : 7:2026) | ################## | ASIGNACION ESPECIAL TRANSITORIA ART.45 LEY 19378 | 1 | 0 | 10-04-2026 | | | | | | 0 | 10367484 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33224 | 10-04-2026 | Traspaso Contable : 7:2026) | 21521010001009,00 | ASIGNACIONES ESPECIALES | 1 | 0 | 10-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33224 | 10-04-2026 | Traspaso Contable : 7:2026) | ################## | ASIGNACION ESPECIAL TRANSITORIA ART.45 LEY 19378 | 1 | 0 | 10-04-2026 | | | | | | 10367484 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33224 | 10-04-2026 | Traspaso Contable : 7:2026) | ################## | ASIGNACION ESPECIAL TRANSITORIA ART. 45 LEY 19378 | 1 | 0 | 10-04-2026 | | | | | | 11327560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33224 | 10-04-2026 | Traspaso Contable : 7:2026) | ################## | ASIGNACION ESPECIAL TRANSITORIA ART. 45 LEY 19378 | 1 | 0 | 10-04-2026 | | | | | | 0 | 11327560 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33224 | 10-04-2026 | Traspaso Contable : 7:2026) | 21521010001019,00 | ASIGNACION DE RESPONSABILIDAD | 1 | 0 | 10-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33224 | 10-04-2026 | Traspaso Contable : 7:2026) | ################## | ASIG. DE RESPONSABILIDAD DIRECTIVA | 1 | 0 | 10-04-2026 | | | | | | 0 | 660356 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33224 | 10-04-2026 | Traspaso Contable : 7:2026) | 21521020001009,00 | ASIGNACIONES ESPECIALES | 1 | 0 | 10-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33224 | 10-04-2026 | Traspaso Contable : 7:2026) | 21521010001019,00 | ASIGNACION DE RESPONSABILIDAD | 1 | 0 | 10-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33224 | 10-04-2026 | Traspaso Contable : 7:2026) | 21521020001009,00 | ASIGNACIONES ESPECIALES | 1 | 0 | 10-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33224 | 10-04-2026 | Traspaso Contable : 7:2026) | 21521010001009,00 | ASIGNACIONES ESPECIALES | 1 | 0 | 10-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 5 | 33224 | 10-04-2026 | Traspaso Contable : 7:2026) | ################## | ASIG. DE RESPONSABILIDAD DIRECTIVA | 1 | 0 | 10-04-2026 | | | | | | 660356 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 33223 | 09-04-2026 | Decreto Pago 2026:1222) | 1140302,00 | ANTICIPO A RENDIR CUENTA - GASTOS MENORES | 1 | 0 | 09-04-2026 | 1 | 6899651 | 1222 | 06-04-2026 | 1402 | 400000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33221 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14591/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14591 | 0 | 69688 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35505 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15655/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15655 | 0 | 10759 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35505 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15655/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15655 | 10759 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35504 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15655/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15655 | 0 | 10759 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35504 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15655/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15655 | 10759 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35503 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15653/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15653 | 0 | 12969 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35503 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15653/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15653 | 12969 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35502 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15654/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15654 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35502 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15654/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15654 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35501 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15653/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15653 | 12969 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35501 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15653/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15653 | 0 | 12969 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35500 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15652/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15652 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35500 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15652/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15652 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35499 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15650/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15650 | 14891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35499 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15650/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15650 | 0 | 14891 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35498 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15649/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15649 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35498 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15649/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15649 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35497 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15646/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15646 | 0 | 17850 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35497 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15646/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15646 | 17850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35496 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15648/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15648 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35496 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15648/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15648 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35495 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15645/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15645 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35495 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15645/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15645 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35494 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15651/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15651 | 77532 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35494 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15651/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15651 | 0 | 77532 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35493 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15650/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15650 | 0 | 14891 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35493 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15650/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15650 | 14891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35492 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15649/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15649 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35492 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15649/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15649 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35491 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15648/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15648 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35491 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15648/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15648 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35490 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15647/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15647 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35490 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15647/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15647 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35489 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15643/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15643 | 0 | 4152 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35489 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15643/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15643 | 4152 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35488 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15646/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15646 | 17850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35488 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15646/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15646 | 0 | 17850 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35487 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15641/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15641 | 0 | 2397 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35487 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15641/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15641 | 2397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33221 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14591/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14591 | 69688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33220 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14592/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14592 | 0 | 92254 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33220 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14592/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14592 | 92254 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33219 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14593/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14593 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33219 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14593/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14593 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33218 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14594/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14594 | 0 | 104490 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33218 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14594/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14594 | 104490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33216 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14595/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14595 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33216 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14595/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14595 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33215 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14596/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14596 | 0 | 129511 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33215 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14596/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14596 | 129511 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33214 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14597/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14597 | 0 | 56086 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33214 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14597/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14597 | 56086 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33213 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14598/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14598 | 0 | 19350 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33213 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14598/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14598 | 19350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33212 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14599/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14599 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33212 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14599/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14599 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33211 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14600/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14600 | 0 | 196408 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33211 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14600/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14600 | 196408 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33210 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14601/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14601 | 0 | 90676 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33210 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14601/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14601 | 90676 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33209 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14602/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14602 | 76565 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33209 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14602/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14602 | 0 | 76565 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33208 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14603/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14603 | 0 | 123900 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33208 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14603/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14603 | 123900 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33207 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14604:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14604 | 0 | 79960 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33207 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14604:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14604 | 79960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33206 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14605:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14605 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33206 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14605:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14605 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33205 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14606:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14606 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33205 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14606:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14606 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33204 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14607:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14607 | 0 | 74344 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33204 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14607:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14607 | 74344 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33203 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14608:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14608 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33203 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14608:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14608 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33202 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14609:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14609 | 11176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33202 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14609:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14609 | 0 | 11176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33201 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14610:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14610 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37816 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16680:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16680 | 0 | 51765 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37816 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16680:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16680 | 51765 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37815 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16681:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16681 | 0 | 28192 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37815 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16681:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16681 | 28192 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37814 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16682:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16682 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37814 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16682:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16682 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37813 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16683:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16683 | 109059 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37813 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16683:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16683 | 0 | 109059 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37812 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16684:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16684 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37812 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16684:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16684 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37811 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16685:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16685 | 0 | 11130 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37811 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16685:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16685 | 11130 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37810 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16686:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16686 | 0 | 66867 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37810 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16686:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16686 | 66867 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37809 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16666:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16666 | 0 | 14475 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37809 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16666:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16666 | 14475 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37808 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16667:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16667 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37808 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16667:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16667 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37807 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16670:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16670 | 0 | 65078 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37807 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16670:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16670 | 65078 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37806 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16671:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16671 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37806 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16671:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16671 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37786 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16661:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16661 | 74950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37786 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16661:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16661 | 0 | 74950 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37785 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16660:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16660 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37785 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16660:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16660 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37784 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16659:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16659 | 0 | 50235 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37784 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16659:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16659 | 50235 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37783 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16658:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16658 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37783 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16658:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16658 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37782 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16657:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16657 | 0 | 30225 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37782 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16657:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16657 | 30225 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37781 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16656:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16656 | 0 | 40213 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37781 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16656:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16656 | 40213 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37780 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16654:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16654 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37780 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16654:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16654 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37779 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16686:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16686 | 0 | 66867 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37779 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16686:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16686 | 66867 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40416 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17661:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17661 | 84844 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40415 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17650:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17650 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40415 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17650:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17650 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40414 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17652:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17652 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40414 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17652:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17652 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40413 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17653:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17653 | 0 | 12576 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40413 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17653:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17653 | 12576 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40412 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17654:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17654 | 0 | 164788 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40412 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17654:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17654 | 164788 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40411 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17672:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17672 | 0 | 41659 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40411 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17672:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17672 | 41659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40410 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17674:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17674 | 0 | 60688 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40410 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17674:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17674 | 60688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40409 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17694:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17694 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40409 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17694:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17694 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40408 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17698:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17698 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40408 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17698:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17698 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40407 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17697:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17697 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40407 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17697:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17697 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40406 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17655:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17655 | 0 | 206348 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40406 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17655:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17655 | 206348 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40405 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17656:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17656 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40405 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17656:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17656 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40404 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17657:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17657 | 0 | 38055 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40404 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17657:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17657 | 38055 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40403 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17659:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17659 | 80704 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40403 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17659:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17659 | 0 | 80704 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40402 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17660:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17660 | 0 | 7452 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40402 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17660:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17660 | 7452 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40401 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17662:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17662 | 0 | 76768 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40401 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17662:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17662 | 76768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40400 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17663:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17663 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40400 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17663:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17663 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40399 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17808:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17808 | 0 | 81125 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40399 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17808:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17808 | 81125 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40398 | 29-04-2026 | Operacion 2026:1675:DEV. O.C. 864:2026 | 2152207002,00 | SERVICIOS DE IMPRESION | 1 | 4404 | 29-04-2026 | | | | | | 0 | 171360 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40398 | 29-04-2026 | Operacion 2026:1675:DEV. O.C. 864:2026 | 53207,00 | PUBLICIDAD Y DIFUSION | 1 | 4404 | 29-04-2026 | | | | | | 171360 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40397 | 29-04-2026 | Operacion 2026:1667:DEV. O.C. 856:2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 10427 | 24-04-2026 | | | | | | 0 | 165252 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37778 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16685:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16685 | 0 | 11130 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37778 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16685:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16685 | 11130 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37777 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16684:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16684 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37777 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16684:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16684 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37776 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16683:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16683 | 109059 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37776 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16683:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16683 | 0 | 109059 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37775 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16682:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16682 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37775 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16682:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16682 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37774 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16681:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16681 | 28192 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37774 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16681:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16681 | 0 | 28192 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37773 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16680:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16680 | 51765 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37773 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16680:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16680 | 0 | 51765 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37772 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16677:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16677 | 0 | 1026 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37772 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16677:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16677 | 1026 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37771 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16679:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16679 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37771 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16679:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16679 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37770 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16678:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16678 | 0 | 47275 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37770 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16678:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16678 | 47275 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37769 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16677:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16677 | 1026 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37769 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16677:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16677 | 0 | 1026 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37768 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16676:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16676 | 14448 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37768 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16676:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16676 | 0 | 14448 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37767 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16675:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16675 | 33580 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37767 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16675:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16675 | 0 | 33580 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37766 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16669:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16669 | 0 | 3513 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37766 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16669:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16669 | 3513 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37765 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16673:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16673 | 0 | 2580 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37765 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16673)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16673 | 2580 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37764 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16674)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16674 | 0 | 43621 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37764 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16674)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16674 | 43621 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37763 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16673)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16673 | 0 | 2580 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37763 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16673)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16673 | 2580 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37762 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16672)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16672 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37762 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16672)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16672 | 12351 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37761 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16671)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16671 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37761 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16671)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16671 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37760 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16668)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16668 | 0 | 3399 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37760 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16668)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16668 | 3399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39281 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17342)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17342 | 13669 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39281 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17342)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17342 | 0 | 13669 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39280 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17341)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17341 | 41005 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39280 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17341)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17341 | 0 | 41005 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39279 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17338)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17338 | 0 | 10474 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39279 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17338)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17338 | 10474 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39278 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17340)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17340 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39278 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17340)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17340 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39277 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17336)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17336 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39277 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17336)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17336 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39276 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17339)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17339 | 0 | 60575 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39276 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17339)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17339 | 60575 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39275 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17338)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17338 | 10474 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39275 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17338)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17338 | 0 | 10474 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39274 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17337)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17337 | 0 | 39470 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39274 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17337)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17337 | 39470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39273 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17336)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17336 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39273 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17336)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17336 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39272 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17335)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17335 | 26025 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39272 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17335)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17335 | 0 | 26025 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39271 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17334)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17334 | 0 | 36730 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39271 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17334)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17334 | 36730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39270 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17333)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17333 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39270 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17333)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17333 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39269 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17333)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17333 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39269 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17333)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17333 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39268 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17332)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17332 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39268 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17332)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17332 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39267 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17331)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17331 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39267 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17331)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17331 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39266 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17328)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17328 | 0 | 20187 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39266 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17328)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17328 | 20187 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39265 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17330)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17330 | 0 | 60944 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39265 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17330)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17330 | 60944 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39264 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17326)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17326 | 46940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39264 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17326)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17326 | 0 | 46940 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39263 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17329)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17329 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39263 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17329)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17329 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32108 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14158)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14158 | 26642 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32107 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14157)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14157 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32107 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14157)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14157 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32106 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14156)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14156 | 2247 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32106 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14156)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14156 | 0 | 2247 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32105 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14154)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14154 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32105 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14154)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14154 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32104 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14155)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14155 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32104 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14155)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14155 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32103 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14155)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14155 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32103 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14155)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14155 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32102 | 08-04-2026 | Orden Ingreso CEMENTERIO/2026:394)DEVENGAMIENTO | 11507020001,00 | CEMENTERIO | 1 | 0 | 08-04-2026 | | | | | 394 | 97566 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32102 | 08-04-2026 | Orden Ingreso CEMENTERIO/2026:394)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 394 | 0 | 97566 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32101 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14154)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14154 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32101 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14154)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14154 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32100 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14153)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14153 | 0 | 7452 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32100 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14153)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14153 | 7452 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32099 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14152)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14152 | 0 | 3734 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32099 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14152)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14152 | 3734 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32098 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14152)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14152 | 0 | 3734 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32098 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14152)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14152 | 3734 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32097 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14151)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14151 | 0 | 1100 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32097 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14151)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14151 | 1100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32096 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14151)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14151 | 1100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32096 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14151)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14151 | 0 | 1100 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32095 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14149)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14149 | 0 | 719 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32095 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14149)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14149 | 719 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32094 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14148)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14148 | 0 | 5073 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32094 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14148)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14148 | 5073 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32093 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14150)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14150 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32093 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14150)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14150 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32092 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14150)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14150 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32092 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14150)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14150 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32091 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14149)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14149 | 719 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32091 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14149)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14149 | 0 | 719 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32090 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14148)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14148 | 0 | 5073 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32090 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14148)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14148 | 5073 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32089 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14146)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14146 | 0 | 3729 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30990 | 06-04-2026 | Decreto Pago 2026:961)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865367 | 961 | 18-03-2026 | 1237 | 195160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30989 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13709)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13709 | 0 | 1642 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30989 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13709)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13709 | 1642 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30988 | 06-04-2026 | Decreto Pago 2026:962)PAGO : | 21522040040403,00 | PROGRAMA FOFAR | 1 | 0 | 06-04-2026 | 1 | 6865357 | 962 | 18-03-2026 | 1228 | 524076 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30987 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13708)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13708 | 0 | 1530 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30987 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13708)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13708 | 1530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30986 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13709)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13709 | 1642 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30986 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13709)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13709 | 0 | 1642 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30985 | 06-04-2026 | Decreto Pago 2026:963)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865358 | 963 | 18-03-2026 | 1229 | 65450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30984 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13706)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13706 | 6854 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30984 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13706)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13706 | 0 | 6854 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30983 | 06-04-2026 | Decreto Pago 2026:964)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865359 | 964 | 18-03-2026 | 1230 | 302022 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30982 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13700)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13700 | 0 | 9270 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30982 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13700)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13700 | 9270 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30981 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13707)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13707 | 0 | 3397 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30981 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13707)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13707 | 3397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30980 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13708)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13708 | 0 | 1530 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30980 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13708)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13708 | 1530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30979 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13704)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13704 | 0 | 25243 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30979 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13704)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13704 | 25243 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30978 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13707)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13707 | 3397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30978 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13707)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13707 | 0 | 3397 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30977 | 06-04-2026 | Decreto Pago 2026:965)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865360 | 965 | 18-03-2026 | 1231 | 369138 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30976 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13703)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13703 | 0 | 13566 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30976 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13703)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13703 | 13566 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30975 | 06-04-2026 | Decreto Pago 2026:967)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865368 | 967 | 18-03-2026 | 1238 | 7814 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30974 | 06-04-2026 | Decreto Pago 2026:968)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865361 | 968 | 18-03-2026 | 1232 | 59976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30973 | 06-04-2026 | Decreto Pago 2026:971)PAGO : | 21522040040403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865366 | 971 | 18-03-2026 | 1236 | 24990 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30972 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13706)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13706 | 6854 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30972 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13706)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13706 | 0 | 6854 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30971 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13692)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13692 | 0 | 11402 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30971 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13692)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13692 | 11402 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30970 | 06-04-2026 | Decreto Pago 2026:972)PAGO : | 2152204004005,00 | PROGRAMA RESOLUTIVIDAD | 1 | 0 | 06-04-2026 | 1 | 6865365 | 972 | 18-03-2026 | | 1235 | 666400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30969 | 06-04-2026 | Decreto Pago 2026:981)PAGO : | 2152204004003,00 | PROGRAMA FOFAR | 1 | 0 | 06-04-2026 | 1 | 6865374 | 981 | 18-03-2026 | | 1244 | 133090 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30968 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13705)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13705 | 2010 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30968 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13705)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13705 | 0 | 2010 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30967 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13705)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13705 | 0 | 2010 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40397 | 29-04-2026 | Operacion 2026:1667)DEV. O.C. 856:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 10427 | 24-04-2026 | | | | | | | 165252 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40396 | 29-04-2026 | Operacion 2026:1668)DEV. O.C. 857:2026 | 53201,00 | ALIMENTOS Y BEBIDAS | 1 | 16518 | 24-04-2026 | | | | | | | 24000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40396 | 29-04-2026 | Operacion 2026:1668)DEV. O.C. 857:2026 | 2152201001,00 | PARA PERSONAS | 1 | 16518 | 24-04-2026 | | | | | | | 0 | 24000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40395 | 29-04-2026 | Operacion 2026:1671)DEV. O.C. 860:2026 | 2152207002,00 | SERVICIOS DE IMPRESION | 1 | 8784 | 24-04-2026 | | | | | | | 0 | 1134070 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40395 | 29-04-2026 | Operacion 2026:1671)DEV. O.C. 860:2026 | 53207,00 | PUBLICIDAD Y DIFUSION | 1 | 8784 | 24-04-2026 | | | | | | | 1134070 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40394 | 29-04-2026 | Operacion 2026:1673)DEV. O.C. 862:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 8229 | 24-04-2026 | | | | | | | 535500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40394 | 29-04-2026 | Operacion 2026:1673)DEV. O.C. 862:2026 | 2152204006,00 | FERTILIZANTES, INSECTICIDAS, FUNGICIDAS Y OTROS | 1 | 8229 | 24-04-2026 | | | | | | | 0 | 535500 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40393 | 29-04-2026 | Operacion 2026:1674)DEV. O.C. 863:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 8286 | 24-04-2026 | | | | | | | 535500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40393 | 29-04-2026 | Operacion 2026:1674)DEV. O.C. 863:2026 | 2152204006,00 | FERTILIZANTES, INSECTICIDAS, FUNGICIDAS Y OTROS | 1 | 8286 | 24-04-2026 | | | | | | | 0 | 535500 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40392 | 29-04-2026 | Operacion 2026:1692)DEV. O.C. 881:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 345006 | 24-04-2026 | | | | | | | 1154538 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40392 | 29-04-2026 | Operacion 2026:1692)DEV. O.C. 881:2026 | 2152204005003,00 | INSUMOS CURACIONES | 1 | 345006 | 24-04-2026 | | | | | | | 0 | 1154538 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40392 | 29-04-2026 | Operacion 2026:1692)DEV. O.C. 881:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 345006 | 24-04-2026 | | | | | | | 191977 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40392 | 29-04-2026 | Operacion 2026:1692)DEV. O.C. 881:2026 | 2152204005010,00 | INSUMOS ESTERILIZACION | 1 | 345006 | 24-04-2026 | | | | | | | 0 | 191977 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40391 | 29-04-2026 | Operacion 2026:1666)DEV. O.C. 855:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 6507 | 24-04-2026 | | | | | | | 92000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40391 | 29-04-2026 | Operacion 2026:1666)DEV. O.C. 855:2026 | 2152204001,00 | MATERIALES DE OFICINA | 1 | 6507 | 24-04-2026 | | | | | | | 0 | 92000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40390 | 29-04-2026 | Operacion 2026:1554)DEV. O.C. 808:2026 | 2152204004003,00 | FARMACIA CESFAM CENABAST | 1 | 615962 | 24-04-2026 | | | | | | | 0 | 1722865 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40390 | 29-04-2026 | Operacion 2026:1554)DEV. O.C. 808:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 615962 | 24-04-2026 | | | | | | | 1722865 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40388 | 29-04-2026 | Operacion 2026:1553)DEV. O.C. 807:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 896292 | 24-04-2026 | | | | | | | 543235 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40389 | 29-04-2026 | Operacion 2026:1553)DEV. O.C. 807:2026 | 2152204004003,00 | FARMACIA CESFAM CENABAST | 1 | 896292 | 24-04-2026 | | | | | | | 0 | 543235 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40388 | 29-04-2026 | Operacion 2026:1552)DEV. O.C. 806:2026 | 2152204004003,00 | FARMACIA CESFAM CENABAST | 1 | 759685 | 24-04-2026 | | | | | | | 0 | 48195 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40388 | 29-04-2026 | Operacion 2026:1552)DEV. O.C. 806:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 759685 | 24-04-2026 | | | | | | | 48195 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40387 | 29-04-2026 | Operacion 2026:1551)DEV. O.C. 805:2026 | 2152204004003,00 | FARMACIA CESFAM CENABAST | 1 | 96742 | 24-04-2026 | | | | | | | 0 | 10496 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40387 | 29-04-2026 | Operacion 2026:1551)DEV. O.C. 805:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 96742 | 24-04-2026 | | | | | | | 10496 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40386 | 29-04-2026 | Operacion 2026:1550)DEV. O.C. 804:2026 | 2152204004003,00 | PROGRAMA FOFAR | 1 | 60005 | 24-04-2026 | | | | | | | 0 | 889216 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40386 | 29-04-2026 | Operacion 2026:1550)DEV. O.C. 804:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 60005 | 24-04-2026 | | | | | | | 889216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40385 | 29-04-2026 | Operacion 2026:1549)DEV. O.C. 803:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 715146 | 24-04-2026 | | | | | | | 101864 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40385 | 29-04-2026 | Operacion 2026:1549)DEV. O.C. 803:2026 | 2152204005005,00 | INSUMOS CENABAST | 1 | 715146 | 24-04-2026 | | | | | | | 0 | 101864 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40384 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17832)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17832 | 0 | 2964 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40384 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17832)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17832 | 2964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40383 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17832)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17832 | 2964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40383 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17832)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17832 | 0 | 2964 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40382 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17831)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17831 | 0 | 10739 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40382 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17831)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17831 | 10739 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40381 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17830)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17830 | 0 | 13933 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40381 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17830)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17830 | 13933 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30967 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13705)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13705 | 2010 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30966 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13701)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13701 | 0 | 25377 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30966 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13701)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13701 | 25377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30965 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13704)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13704 | 25243 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30965 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13704)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13704 | 0 | 25243 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30964 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13703)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13703 | 0 | 13566 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30964 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13703)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13703 | 13566 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30963 | 06-04-2026 | Decreto Pago 2026:980)PAGO : | 2152204004003,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865373 | 980 | 18-03-2026 | | 1243 | 79718 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30962 | 06-04-2026 | Decreto Pago 2026:982)PAGO : | 2152204004003,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865375 | 982 | 18-03-2026 | | 1245 | 95200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30961 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13702)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13702 | 0 | 4760 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30961 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13702)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13702 | 4760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30960 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13699)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13699 | 0 | 5203 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30960 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13699)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13699 | 5203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30959 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13702)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13702 | 4760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30959 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13702)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13702 | 0 | 4760 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30958 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13701)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13701 | 0 | 25377 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30958 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13701)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13701 | 25377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30957 | 06-04-2026 | Decreto Pago 2026:984)PAGO : | 2152204004003,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865372 | 984 | 18-03-2026 | | 1242 | 12614 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30956 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13700)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13700 | 9270 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30956 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13700)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13700 | 0 | 9270 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30955 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13699)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13699 | 5203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30955 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13699)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13699 | 0 | 5203 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30954 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13698)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13698 | 0 | 1498 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30954 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13698)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13698 | 1498 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30953 | 06-04-2026 | Decreto Pago 2026:987) (Decreto Pago 2026:987)PAGO : | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 0 | 06-04-2026 | 1 | 6865376 | 987 | 18-03-2026 | | 1246 | 139242 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30952 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13698)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13698 | 0 | 1498 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30952 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13698)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13698 | 1498 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30951 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13697)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13697 | 0 | 2814 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30951 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13697)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13697 | 2814 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30950 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13696)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13696 | 0 | 3150 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30950 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13696)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13696 | 3150 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30949 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13697)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13697 | 0 | 2814 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30949 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13697)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13697 | 2814 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30947 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13695)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13695 | 0 | 57677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30947 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13695)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13695 | 57677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30946 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13696)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13696 | 3150 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30946 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13696)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13696 | 0 | 3150 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33201 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14610)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14610 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33200 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14611)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14611 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33200 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14611)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14611 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33199 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14612)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14612 | 42626 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33199 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14612)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14612 | 0 | 42626 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33198 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14613)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14613 | 0 | 8832 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33198 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14613)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14613 | 8832 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33197 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14614)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14614 | 0 | 88975 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33197 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14614)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14614 | 88975 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33196 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14614)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14614 | 0 | 88975 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33196 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14614)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14614 | 88975 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33195 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14585)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14585 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33195 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14585)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14585 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33194 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14543)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14543 | 0 | 11216 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33194 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14543)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14543 | 11216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33193 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14544)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14544 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33193 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14544)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14544 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33192 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14545)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14545 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33192 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14545)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14545 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33191 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14613)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14613 | 8832 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33191 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14613)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14613 | 0 | 8832 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33190 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14546)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14546 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33190 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14546)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14546 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33189 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14547)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14547 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33189 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14547)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14547 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33188 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14548)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14548 | 0 | 51490 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33188 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14548)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14548 | 51490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33187 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14612)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14612 | 42626 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33187 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14612)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14612 | 0 | 42626 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33186 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14534)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14534 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33186 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14534)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14534 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33185 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14535)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14535 | 0 | 53437 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33185 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14535)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14535 | 53437 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33184 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14558)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14558 | 62583 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33184 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14558)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14558 | 0 | 62583 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33183 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14559)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14559 | 0 | 41659 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33183 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14559/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14559 | 41659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33182 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14560/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14560 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30945 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13694/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13694 | 0 | 7475 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30945 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13694/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13694 | 7475 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30944 | 06-04-2026 | Orden Ingreso CEMENTERIO/2026:386/PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 386 | 139775 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30944 | 06-04-2026 | Orden Ingreso CEMENTERIO/2026:386/PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 06-04-2026 | | | | | | 386 | 0 | 139775 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30943 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13695/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13695 | 57677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30943 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13695/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13695 | 0 | 57677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30942 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13690/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13690 | 0 | 11309 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30942 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13690/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13690 | 11309 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30941 | 06-04-2026 | Decreto Pago 2026:952\|PAGO : | 2152204005004,00 | INSUMOS PROGRAMA FOFAR | 1 | 0 | 06-04-2026 | 1 | 6865363 | 952 | 18-03-2026 | | 1234 | 201348 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30940 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13693/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13693 | 0 | 1126 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30940 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13693/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13693 | 1126 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30939 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13694/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13694 | 0 | 7475 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30939 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13694/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13694 | 7475 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30938 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13689/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13689 | 0 | 3016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30938 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13689/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13689 | 3016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30937 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13693/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13693 | 1126 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30937 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13693/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13693 | 0 | 1126 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30936 | 06-04-2026 | Decreto Pago 2026:1118\| (Decreto Pago 2026:1118\|PAGO : | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6899528 | 1118 | 25-03-2026 | | 1281 | 933367 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30935 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13691/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13691 | 0 | 57550 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30935 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13691/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13691 | 57550 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30934 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13688/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13688 | 0 | 16836 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30934 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13688/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13688 | 16836 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30933 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13692/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13692 | 11402 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30933 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13692/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13692 | 0 | 11402 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30932 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13691/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13691 | 0 | 57550 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30932 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13691/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13691 | 57550 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30931 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13690/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13690 | 0 | 11309 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30931 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13690/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13690 | 11309 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30930 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13686/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13686 | 10830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30930 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13686/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13686 | 0 | 10830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30929 | 06-04-2026 | Orden Ingreso CEMENTERIO/2026:386/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 386 | 0 | 139775 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30929 | 06-04-2026 | Orden Ingreso CEMENTERIO/2026:386/DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 06-04-2026 | | | | | | 386 | 139775 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30928 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13681/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13681 | 0 | 5923 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30928 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13681/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13681 | 5923 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30927 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13689/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13689 | 3016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30927 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13689/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13689 | 0 | 3016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30926 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13677/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13677 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30926 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13677/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13677 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 29877 | 01-04-2026 | Operacion 2026:1292\|DEV. PAGO SEGUN DOCUMENTO 97 DEL 01/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 97 | 01-04-2026 | | | | | | | 199800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29876 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13212/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13212 | 0 | 11140 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29876 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13212/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13212 | 11140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 29875 | 01-04-2026 | Operacion 2026:1291\|DEV. PAGO SEGUN DOCUMENTO 63 DEL 01/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 63 | 01-04-2026 | | | | | | | 196100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 29875 | 01-04-2026 | Operacion 2026:1291\|DEV. PAGO SEGUN DOCUMENTO 63 DEL 01/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 63 | 01-04-2026 | | | | | | | 196100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29874 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13213/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13213 | 0 | 6690 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29874 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13213/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13213 | 6690 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 29873 | 01-04-2026 | Operacion 2026:1290\|DEV. PAGO SEGUN DOCUMENTO 99 DEL 01/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 99 | 01-04-2026 | | | | | | | 132000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 29873 | 01-04-2026 | Operacion 2026:1290\|DEV. PAGO SEGUN DOCUMENTO 99 DEL 01/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 99 | 01-04-2026 | | | | | | | 132000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29872 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13212/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13212 | 11140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29872 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13212/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13212 | 0 | 11140 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29871 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13211/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13211 | 2352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29871 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13211/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13211 | 0 | 2352 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29870 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13210/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13210 | 0 | 1474 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29870 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13210/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13210 | 1474 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29869 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13209/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13209 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29869 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13209/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13209 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29868 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13211/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13211 | 2352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29868 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13211/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13211 | 0 | 2352 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29867 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13210/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13210 | 0 | 1474 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29867 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13210/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13210 | 1474 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29866 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13209/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13209 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29866 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13209/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13209 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29865 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13208/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13208 | 897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29865 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13208/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13208 | 0 | 897 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29864 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13208/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13208 | 897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29864 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13208/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13208 | 0 | 897 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29863 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13205/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13205 | 0 | 4399 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29863 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13205/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13205 | 4399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29862 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13207/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13207 | 0 | 3129 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29862 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13207/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13207 | 3129 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29861 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13207/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13207 | 3129 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29861 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13207/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | 13207 | 0 | 3129 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29860 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13206/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13206 | 0 | 3915 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29860 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13206/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13206 | 3915 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29859 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13203/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13203 | 0 | 1792 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29859 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13203/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13203 | 1792 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32089 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14146/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14146 | 3729 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32088 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14147/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14147 | 1000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32088 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14147/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14147 | 0 | 1000 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32087 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14147/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14147 | 1000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32087 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14147/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14147 | 0 | 1000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32086 | 08-04-2026 | Operacion 2026:1463\|DEV. PAGO SEGUN DOCUMENTO 156 DEL 01/04/2026 | 2152211989012,00 | RESOLUTIVIDAD EN APS | 3 | 156 | 01-04-2026 | | | | | | | 1717000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32086 | 08-04-2026 | Operacion 2026:1463\|DEV. PAGO SEGUN DOCUMENTO 156 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 156 | 01-04-2026 | | | | | | | 1717000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32085 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14146/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14146 | 0 | 3729 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32085 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14146/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14146 | 3729 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32084 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14145/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14145 | 0 | 5494 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32084 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14145/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14145 | 5494 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32083 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14145/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14145 | 5494 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32083 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14145/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14145 | 0 | 5494 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32082 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14144/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14144 | 0 | 3852 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32082 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14144/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14144 | 3852 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32081 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14143/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14143 | 0 | 17915 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32081 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14143/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14143 | 17915 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32080 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14142/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14142 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32080 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14142/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14142 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32079 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14143/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14143 | 17915 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32079 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14143/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14143 | 0 | 17915 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32078 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14142/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14142 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32078 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14142/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14142 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32077 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14141/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14141 | 2329 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32077 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14141/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14141 | 0 | 2329 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32076 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14141/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14141 | 0 | 2329 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32076 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14141/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14141 | 2329 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32075 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14139/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14139 | 0 | 2665 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32075 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14139/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14139 | 2665 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32074 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14140/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14140 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32074 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14140/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14140 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32073 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14139/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | | 14139 | 0 | 2665 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32073 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14139/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14139 | 2665 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32072 | 08-04-2026 | Operacion 2026:1462\|DEV. PAGO FACTURA 10208/02.04.2026. POR SERVICIOS DE INTER | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 08-04-2026 | | | | | | | 47412 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32072 | 08-04-2026 | Operacion 2026:1462\|DEV. PAGO FACTURA 10208/02.04.2026. POR SERVICIOS DE INTER | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 08-04-2026 | | | | | | | 47412 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32071 | 08-04-2026 | Operacion 2026:1461\|DEV. PAGO FACTURA 10207/05.04.2026.- POR INTERNET EN 5 POS | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 08-04-2026 | | | | | | | 331881 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32071 | 08-04-2026 | Operacion 2026:1461\|DEV. PAGO FACTURA 10207/05.04.2026.- POR INTERNET EN 5 POS | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 08-04-2026 | | | | | | | 331881 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29858 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13204/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | 13204 | 0 | 7566 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 29858 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13204/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | 13204 | 7566 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29857 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13206\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13206 | 0 | 3915 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29857 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13206\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13206 | 3915 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29856 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13205\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13205 | 0 | 4399 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29856 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13205\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13205 | 4399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29855 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13204\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13204 | 0 | 7566 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29855 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13204\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13204 | 7566 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29854 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13203\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13203 | 1792 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 29854 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13203\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13203 | 0 | 1792 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40917 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18004\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18004 | 0 | 91425 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40917 | 30-04-2026 | Orden Ingreso FARMACIA/2026:18004\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18004 | 91425 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40884 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17948\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17948 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40884 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17948\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17948 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40883 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17946\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17946 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40883 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17946\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17946 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40882 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17940\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17940 | 0 | 74697 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40882 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17940\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17940 | 74697 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40881 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17939\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17939 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40881 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17939\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17939 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40880 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17938\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17938 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40880 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17938\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17938 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40879 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17937\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17937 | 39470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40879 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17937\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17937 | 0 | 39470 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40878 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17935\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17935 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40878 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17935\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17935 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40877 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17934\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17934 | 80750 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40877 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17934\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17934 | 0 | 80750 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40876 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17933\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17933 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40876 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17933\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17933 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40875 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17931\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17931 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40875 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17931\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17931 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40874 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17929\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17929 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40874 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17929\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17929 | 12351 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40873 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17928\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17928 | 0 | 74950 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40873 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17928\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17928 | 74950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40872 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17927\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17927 | 0 | 60322 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40872 | 30-04-2026 | Orden Ingreso FARMACIA/2026:17927\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17927 | 60322 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37759 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16670\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16670 | 0 | 65078 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37759 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16670\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16670 | 65078 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37758 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16669\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16669 | 0 | 3513 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37758 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16669\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16669 | 3513 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37757 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16668\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16668 | 0 | 3399 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37757 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16668\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16668 | 3399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37756 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16667\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16667 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37756 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16667\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16667 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37755 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16666\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16666 | 14475 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37755 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16666\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16666 | 0 | 14475 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37754 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16665\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16665 | 2964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37754 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16665\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16665 | 0 | 2964 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37753 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16665\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16665 | 2964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37753 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16665\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16665 | 0 | 2964 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37752 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16664\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16664 | 0 | 64582 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37752 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16664\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16664 | 64582 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37751 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16663\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16663 | 27054 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37751 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16663\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16663 | 0 | 27054 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37750 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16662\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16662 | 24141 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37750 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16662\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16662 | 0 | 24141 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37749 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16661\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16661 | 74950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37749 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16661\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16661 | 0 | 74950 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37748 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16660\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16660 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37748 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16660\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16660 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37747 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16659\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16659 | 0 | 50235 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37747 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16659\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16659 | 50235 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37746 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16658\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16658 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37746 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16658\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16658 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37745 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16657\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16657 | 30225 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37745 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16657\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16657 | 0 | 30225 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37744 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16656\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16656 | 40213 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37744 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16656\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16656 | 0 | 40213 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37743 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16655\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16655 | 0 | 3177 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37743 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16655\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16655 | 3177 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37742 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16655\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16655 | 3177 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37742 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16655\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16655 | 0 | 3177 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37741 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16654\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16654 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37741 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16654\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16654 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33182 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14560\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14560 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33181 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14561\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14561 | 0 | 73450 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33181 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14561\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14561 | 73450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33180 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14611\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14611 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33180 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14611\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14611 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33179 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14562\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14562 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33179 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14562\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14562 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33178 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14563\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14563 | 0 | 66441 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33178 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14563\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14563 | 66441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33177 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14610\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14610 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33177 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14610\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14610 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33176 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14565\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14565 | 0 | 80583 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33176 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14565\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14565 | 80583 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33175 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14567\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14567 | 0 | 146362 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33175 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14567\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14567 | 146362 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33174 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14609\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14609 | 11176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33174 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14609\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14609 | 0 | 11176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33173 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14568\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14568 | 0 | 95320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33173 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14568\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14568 | 95320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33172 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14608\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14608 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33172 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14608\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14608 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33171 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14569\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14569 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33171 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14569\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14569 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33170 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14570\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14570 | 0 | 36120 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33170 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14570\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14570 | 36120 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33169 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14607\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14607 | 74344 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33169 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14607\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14607 | 0 | 74344 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33168 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14571\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14571 | 0 | 70386 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33168 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14571\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14571 | 70386 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33167 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14572\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14572 | 39752 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33167 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14572\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14572 | 0 | 39752 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33166 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14573\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14573 | 0 | 11790 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33166 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14573\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14573 | 11790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33165 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14606\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14606 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33165 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14606\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14606 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33164 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14575\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14575 | 0 | 86320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33164 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14575\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14575 | 86320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33163 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14576\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14576 | 0 | 8842 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32070 | 08-04-2026 | Operacion 2026:1460\|DEV. PAGO FACTURA 10198/02.04.2026.- POR INTERNET DESAM, E | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 08-04-2026 | | | | | | 0 | 1020763 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32070 | 08-04-2026 | Operacion 2026:1460\|DEV. PAGO FACTURA 10198/02.04.2026.- POR INTERNET DESAM, E | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 08-04-2026 | | | | | | 1020763 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32069 | 08-04-2026 | Operacion 2026:1459\|DEV. PAGO FACTURA 4889981/01.04.26.- POR SERVICIOS DE INTE | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 08-04-2026 | | | | | | 0 | 790352 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32069 | 08-04-2026 | Operacion 2026:1459\|DEV. PAGO FACTURA 4889981/01.04.26.- POR SERVICIOS DE INTE | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 08-04-2026 | | | | | | 790352 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32067 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14073:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14073 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32067 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14073:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14073 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32066 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14074:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14074 | 0 | 42260 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32066 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14074:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14074 | 42260 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32065 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14075:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14075 | 0 | 85669 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32065 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14075:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14075 | 85669 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32064 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14076:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14076 | 0 | 31391 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32064 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14076:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14076 | 31391 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32063 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14078:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14078 | 0 | 71792 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32063 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14078:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14078 | 71792 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32062 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14080:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14080 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32062 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14080:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14080 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32061 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14081:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14081 | 0 | 39510 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32061 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14081:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14081 | 39510 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32060 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14082:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14082 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32060 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14082:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14082 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32059 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14084:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14084 | 0 | 101872 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32059 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14084:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14084 | 101872 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32058 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14085:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14085 | 0 | 218977 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32058 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14085:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14085 | 218977 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32057 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14086:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14086 | 0 | 24094 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32057 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14086:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14086 | 24094 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32056 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14087:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14087 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32056 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14087:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14087 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32055 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14088:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14088 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32055 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14088:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14088 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32054 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14091:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14091 | 0 | 115663 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32054 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14091:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14091 | 115663 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32053 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14089:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14089 | 0 | 69855 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32053 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14089:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14089 | 69855 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32052 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14090:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14090 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32052 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14090:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14090 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32051 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14092:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14092 | 0 | 61055 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33163 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14576:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14576 | 8842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33162 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14605:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14605 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33162 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14605:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14605 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33161 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14577:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14577 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33161 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14577:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14577 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33160 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14604:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14604 | 79960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33160 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14604:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14604 | 0 | 79960 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33159 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14579:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14579 | 0 | 74198 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33159 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14579:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14579 | 74198 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33158 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14580:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14580 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33158 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14580:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14580 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33157 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14581:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14581 | 0 | 39819 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33157 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14581:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14581 | 39819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33156 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14603:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14603 | 0 | 123900 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33156 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14603:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14603 | 123900 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33155 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14582:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14582 | 61731 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33155 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14582:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14582 | 0 | 61731 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33154 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14583:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14583 | 0 | 79900 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33154 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14583:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14583 | 79900 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33153 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14602:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14602 | 0 | 76565 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33153 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14602:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14602 | 76565 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33152 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14584:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14584 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33152 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14584:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14584 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33151 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14586:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14586 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33151 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14586:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14586 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33150 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14601:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14601 | 0 | 90876 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33150 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14601:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14601 | 90876 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33149 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14587:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14587 | 0 | 81528 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33149 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14587:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14587 | 81528 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33148 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14588:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14588 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33148 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14588:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14588 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33147 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14589:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14589 | 0 | 50905 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33147 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14589:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14589 | 50905 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33146 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14590:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14590 | 0 | 26025 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33146 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14590:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14590 | 26025 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33145 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14600:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14600 | 196408 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33145 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14600:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14600 | 0 | 196408 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33144 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14599:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14599 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40380 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17831:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17831 | 10739 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40380 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17831:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17831 | 0 | 10739 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40379 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17830:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17830 | 13933 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40379 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17830:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17830 | 0 | 13933 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40378 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17829:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17829 | 0 | 32095 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40378 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17829:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17829 | 32095 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40377 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17829:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17829 | 0 | 32095 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40377 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17829:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17829 | 32095 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40376 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17828:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17828 | 0 | 6928 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40376 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17828:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17828 | 6928 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40375 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17828:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17828 | 0 | 6928 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40375 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17828:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17828 | 6928 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40374 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17826:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17826 | 0 | 6882 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40374 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17826:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17826 | 6882 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40373 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17827:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17827 | 0 | 1790 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40373 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17827:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17827 | 1790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40372 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17825:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17825 | 0 | 20640 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40372 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17825:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17825 | 20640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40371 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17827:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17827 | 1790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40371 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17827:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17827 | 0 | 1790 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40370 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17826:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17826 | 6882 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40370 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17826:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17826 | 0 | 6882 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40369 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17824:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17824 | 0 | 3327 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40369 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17824:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17824 | 3327 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40368 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17825:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17825 | 0 | 20640 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40368 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17825:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17825 | 20640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40367 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17823:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17823 | 0 | 13178 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40367 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17823:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17823 | 13178 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40366 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17824:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17824 | 0 | 3327 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40366 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17824:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17824 | 3327 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40365 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17823:DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17823 | 13178 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40365 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17823:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17823 | 0 | 13178 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40364 | 29-04-2026 | Operacion 2026:1548\|DEV. O.C. 802:2026 | 2152204005005,00 | INSUMOS CENABAST | 1 | 281934 | 24-04-2026 | | | | | | 0 | 137564 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40364 | 29-04-2026 | Operacion 2026:1548\|DEV. O.C. 802:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 281934 | 24-04-2026 | | | | | | 137564 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40363 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17779:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17779 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40363 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17779:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17779 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40362 | 29-04-2026 | Operacion 2026:1541\|DEV. O.C. 795:2026 | 53207,00 | PUBLICIDAD Y DIFUSION | 1 | 4403 | 24-04-2026 | | | | | | 85680 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40362 | 29-04-2026 | Operacion 2026:1541\|DEV. O.C. 795:2026 | 2152207002,00 | SERVICIOS DE IMPRESION | 1 | 4403 | 24-04-2026 | | | | | | 0 | 85680 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32051 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14092:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14092 | 61055 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32050 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14093:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14093 | 31391 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32050 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14093:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14093 | 0 | 31391 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32049 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14094:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14094 | 0 | 116160 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32049 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14094:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14094 | 116160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32048 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14097:PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14097 | 0 | 60868 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32048 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14097:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14097 | 60868 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32047 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14099/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14099 | 74344 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32047 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14099/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14099 | 0 | 74344 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32046 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14101/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14101 | 0 | 64142 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32046 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14101/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14101 | 64142 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32045 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14103/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14103 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32045 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14103/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14103 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32044 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14107/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14107 | 0 | 16356 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32044 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14107/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14107 | 16356 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32043 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14110/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14110 | 12351 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32043 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14110/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14110 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32042 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14111/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14111 | 33172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32042 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14111/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14111 | 0 | 33172 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32041 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14114/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14114 | 45484 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32041 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14114/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14114 | 0 | 45484 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32040 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14117/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14117 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32040 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14117/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14117 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32039 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14118/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14118 | 0 | 87312 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32039 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14118/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14118 | 87312 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32038 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14120/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14120 | 0 | 53203 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32038 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14120/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14120 | 53203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32037 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14122/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14122 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32037 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14122/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14122 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32036 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14125/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14125 | 0 | 24537 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32036 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14125/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14125 | 24537 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32035 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14127/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14127 | 0 | 46340 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32035 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14127/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14127 | 46340 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32034 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14095/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14095 | 0 | 87138 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32034 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14095/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14095 | 87138 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32033 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14096/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14096 | 0 | 81598 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32033 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14096/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14096 | 81598 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32032 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14098/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14098 | 0 | 46353 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32032 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14098/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14098 | 46353 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32031 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14100/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14100 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32031 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14100/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14100 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32030 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14102/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14102 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32030 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14102/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14102 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32029 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14104/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14104 | 82560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32029 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14104/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14104 | 0 | 82560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32028 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14105/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14105 | 0 | 54491 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32028 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14105/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14105 | 54491 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32027 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14106/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14106 | 0 | 46059 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32027 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14106/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14106 | 46059 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32026 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14108/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14108 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32026 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14108/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14108 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32025 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14109/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14109 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32025 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14109/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14109 | 12351 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32024 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14112/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14112 | 0 | 128826 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32024 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14112/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14112 | 128826 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32023 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14113/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14113 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32023 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14113/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14113 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32022 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14115/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14115 | 0 | 44612 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32022 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14115/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14115 | 44612 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32021 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14116/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14116 | 0 | 41513 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32021 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14116/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14116 | 41513 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32020 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14119/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14119 | 0 | 63774 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32020 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14119/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14119 | 63774 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32019 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14121/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14121 | 0 | 36525 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32019 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14121/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14121 | 36525 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32018 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14123/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14123 | 0 | 17803 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32018 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14123/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14123 | 17803 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32017 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14124/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14124 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32017 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14124/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14124 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32016 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14126/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14126 | 0 | 58859 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32016 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14126/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14126 | 58859 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32015 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14138/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14138 | 0 | 16497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32015 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14138/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14138 | 16497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32014 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14128/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14128 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32014 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14128/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14128 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32013 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14129/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14129 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 1 | 1 | 33144 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14599/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14599 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 1 | 1 | 33143 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14598/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14598 | 0 | 19350 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33143 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14598/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14598 | 19350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33142 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14597/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14597 | 0 | 56086 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33142 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14597/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14597 | 56086 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33141 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14596/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14596 | 129511 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33141 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14596/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14596 | 129511 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33140 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14595/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14595 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33140 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14595/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14595 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33139 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14594/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14594 | 0 | 104490 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33139 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14594/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14594 | 104490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33138 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14593/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14593 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33138 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14593/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14593 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33137 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14592/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14592 | 0 | 92254 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33137 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14592/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14592 | 92254 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33136 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14591/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14591 | 69688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33136 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14591/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14591 | 0 | 69688 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33135 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14590/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14590 | 26025 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33135 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14590/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14590 | 0 | 26025 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33134 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14589/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14589 | 50905 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33134 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14589/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14589 | 0 | 50905 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33133 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14588/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14588 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33133 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14588/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14588 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33132 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14587/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14587 | 81528 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33132 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14587/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14587 | 0 | 81528 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33131 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14586/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14586 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33131 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14586/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14586 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33130 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14585/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14585 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33130 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14585/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14585 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33129 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14584/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14584 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33129 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14584/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14584 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33128 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14583/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14583 | 79900 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33128 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14583/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14583 | 0 | 79900 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33127 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14574/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14574 | 0 | 11928 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33127 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14574/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14574 | 11928 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33126 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14582/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14582 | 61731 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33126 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14582/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14582 | 0 | 61731 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33125 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14578/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14578 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33125 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14578/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14578 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33124 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14581/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14581 | 39819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33124 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14581/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14581 | 0 | 39819 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33123 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14580/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14580 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33123 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14580/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14580 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33122 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14579/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14579 | 0 | 74198 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33122 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14579/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14579 | 74198 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33121 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14578/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14578 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33121 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14578/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14578 | 0 | 13497 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33120 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14577)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14577 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33120 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14577)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 09-04-2026 | | | | | 14577 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33119 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14576)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14576 | 8842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33119 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14576)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 09-04-2026 | | | | | 14576 | 0 | 8842 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33118 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14575)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 09-04-2026 | | | | | 14575 | 0 | 86320 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33118 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14575)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14575 | 86320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 33117 | 09-04-2026 | Operacion 2026:1527)DEV. PAGO SEGUN DOCUMENTO 51 DEL 09/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | | 51 | 09-04-2026 | | | | | | 12600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 33117 | 09-04-2026 | Operacion 2026:1527)DEV. PAGO SEGUN DOCUMENTO 51 DEL 09/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | | 51 | 09-04-2026 | | | | | | 0 | 12600 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33116 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14574)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 09-04-2026 | | | | | 14574 | 0 | 11928 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33116 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14574)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14574 | 11928 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33115 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14573)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14573 | 11790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33115 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14573)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 09-04-2026 | | | | | 14573 | 0 | 11790 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33114 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14572)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14572 | 39752 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33114 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14572)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 09-04-2026 | | | | | 14572 | 0 | 39752 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33113 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14571)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14571 | 70386 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33113 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14571)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 09-04-2026 | | | | | 14571 | 0 | 70386 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33112 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14570)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 09-04-2026 | | | | | 14570 | 0 | 36120 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33112 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14570)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14570 | 36120 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33111 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14569)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 09-04-2026 | | | | | 14569 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33111 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14569)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14569 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33110 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14568)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 09-04-2026 | | | | | 14568 | 0 | 95320 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33110 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14568)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14568 | 95320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33109 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14566)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14566 | 0 | 19350 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33109 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14566)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | | 0 | 09-04-2026 | | | | | 14566 | 19350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33108 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14567)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14567 | 146362 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33108 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14567)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 09-04-2026 | | | | | 14567 | 0 | 146362 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33107 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14566)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14566 | 19350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33107 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14566)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 09-04-2026 | | | | | 14566 | 0 | 19350 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34200 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15035)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 13-04-2026 | | | | | 15035 | 0 | 11451 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34200 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15035)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | | 0 | 13-04-2026 | | | | | 15035 | 11451 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34199 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15036)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 13-04-2026 | | | | | 15036 | 0 | 49200 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34199 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15036)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 13-04-2026 | | | | | 15036 | 49200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34198 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15035)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 13-04-2026 | | | | | 15035 | 0 | 11451 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34198 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15035)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 13-04-2026 | | | | | 15035 | 11451 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34197 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15012)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 13-04-2026 | | | | | 15012 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34197 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15012)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | | 0 | 13-04-2026 | | | | | 15012 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34196 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15034)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 13-04-2026 | | | | | 15034 | 79066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34196 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15034)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 13-04-2026 | | | | | 15034 | 0 | 79066 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34195 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15013)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 13-04-2026 | | | | | 15013 | 0 | 57377 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34195 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15013)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | | 0 | 13-04-2026 | | | | | 15013 | 57377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34194 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15014)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 13-04-2026 | | | | | 15014 | 0 | 77706 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34194 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15014)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | | 0 | 13-04-2026 | | | | | 15014 | 77706 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34193 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15033)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 13-04-2026 | | | | | 15033 | 0 | 7452 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34193 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15033)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 13-04-2026 | | | | | 15033 | 7452 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34192 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15015)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 13-04-2026 | | | | | 15015 | 0 | 115702 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34192 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15015)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | | 0 | 13-04-2026 | | | | | 15015 | 115702 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34191 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15032)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 13-04-2026 | | | | | 15032 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34191 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15032)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 13-04-2026 | | | | | 15032 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34190 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15016)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 13-04-2026 | | | | | 15016 | 0 | 40976 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34190 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15016)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | | 0 | 13-04-2026 | | | | | 15016 | 40976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34189 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15031)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 13-04-2026 | | | | | 15031 | 0 | 50060 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34189 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15031)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 13-04-2026 | | | | | 15031 | 50060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34188 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15017)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | | 0 | 13-04-2026 | | | | | 15017 | 40976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34188 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15017)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 13-04-2026 | | | | | 15017 | 0 | 40976 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34187 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15030)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 13-04-2026 | | | | | 15030 | 108821 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34187 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15030)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 13-04-2026 | | | | | 15030 | 0 | 108821 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34186 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15018)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | | 0 | 13-04-2026 | | | | | 15018 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34186 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15018)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 13-04-2026 | | | | | 15018 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34185 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15029)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 13-04-2026 | | | | | 15029 | 61464 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34185 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15029)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 13-04-2026 | | | | | 15029 | 0 | 61464 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34184 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15019)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 13-04-2026 | | | | | 15019 | 0 | 11040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34184 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15019)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | | 0 | 13-04-2026 | | | | | 15019 | 11040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34183 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15020)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | | 0 | 13-04-2026 | | | | | 15020 | 32298 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34183 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15020)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 13-04-2026 | | | | | 15020 | 0 | 32298 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34182 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15028)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 13-04-2026 | | | | | 15028 | 0 | 41659 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34182 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15028)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 13-04-2026 | | | | | 15028 | 41659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 33106 | 09-04-2026 | Operacion 2026:1526)DEV. PAGO SEGUN DOCUMENTO 24 DEL 08/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | | 24 | 08-04-2026 | | | | | | 270000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 33106 | 09-04-2026 | Operacion 2026:1526)DEV. PAGO SEGUN DOCUMENTO 24 DEL 08/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | | 24 | 08-04-2026 | | | | | | 0 | 270000 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33105 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14565)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 09-04-2026 | | | | | 14565 | 0 | 80583 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33105 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14565)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14565 | 80583 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33104 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14564)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14564 | 0 | 1098 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33104 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14564)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | | 0 | 09-04-2026 | | | | | 14564 | 1098 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33103 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14564)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14564 | 1098 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33103 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14564)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 09-04-2026 | | | | | 14564 | 0 | 1098 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33102 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14563)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14563 | 66441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33102 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14563)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 09-04-2026 | | | | | 14563 | 0 | 66441 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33101 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14562)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14562 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33101 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14562)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 09-04-2026 | | | | | 14562 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33100 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14561)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14561 | 73450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33100 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14561)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 09-04-2026 | | | | | 14561 | 0 | 73450 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33099 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14560)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14560 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33099 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14560)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 09-04-2026 | | | | | 14560 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33098 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14553)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14553 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33098 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14553)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | | 0 | 09-04-2026 | | | | | 14553 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33097 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14559)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 09-04-2026 | | | | | 14559 | 0 | 41659 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33097 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14559)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14559 | 41659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33096 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14558)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14558 | 62583 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33096 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14558)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 09-04-2026 | | | | | 14558 | 0 | 62583 |
| 1054 | 2026 | 4 | 3 | 4 | 3 | 33095 | 09-04-2026 | Decreto Pago 2026:1124)PAGO : | 2152201001,00 | PARA PERSONAS | 1 | 6899586 | 1124 | 26-03-2026 | | | | | 1340 | 109950 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 3 | 33094 | 09-04-2026 | Decreto Pago 2026:1123)PAGO : | 2152204012,00 | OTROS MATERIALES, REPUESTOS Y UTILES DIVERSOS | 1 | | 0 | 09-04-2026 | 1 | 6899587 | 1123 | 26-03-2026 | 1341 | 191847 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 3 | 33093 | 09-04-2026 | Decreto Pago 2026:1119)PAGO : | 2152204005001,00 | INSUMOS FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | 1 | 6899596 | 1119 | 25-03-2026 | 1349 | 150487 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 3 | 33092 | 09-04-2026 | Decreto Pago 2026:1111)PAGO : | 2152204040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | | 0 | 09-04-2026 | 1 | 6899597 | 1111 | 25-03-2026 | 1350 | 29731 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 3 | 33091 | 09-04-2026 | Decreto Pago 2026:1110)PAGO : | 2152204040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | | 0 | 09-04-2026 | 1 | 6899598 | 1110 | 25-03-2026 | 1351 | 53072 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 3 | 33090 | 09-04-2026 | Decreto Pago 2026:1109)PAGO : | 2152204040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | | 0 | 09-04-2026 | 1 | 6899599 | 1109 | 25-03-2026 | 1352 | 414657 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 3 | 33089 | 09-04-2026 | Decreto Pago 2026:1108)PAGO : | 2152204040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | | 0 | 09-04-2026 | 1 | 6899600 | 1108 | 25-03-2026 | 1353 | 184424 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 3 | 33088 | 09-04-2026 | Decreto Pago 2026:1107)PAGO : | 2152204040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | | 0 | 09-04-2026 | 1 | 6899601 | 1107 | 25-03-2026 | 1354 | 81682 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 3 | 33087 | 09-04-2026 | Decreto Pago 2026:1105)PAGO : | 2152204005001,00 | INSUMOS FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | 1 | 6899602 | 1105 | 25-03-2026 | 1355 | 16251 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 3 | 33086 | 09-04-2026 | Decreto Pago 2026:1102)PAGO : | 2152204040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | | 0 | 09-04-2026 | 1 | 6899603 | 1102 | 25-03-2026 | 1356 | 455425 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33085 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14557)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | | 0 | 09-04-2026 | | | | | 14557 | 29102 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33085 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14557)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 09-04-2026 | | | | | 14557 | 0 | 29102 |
| 1054 | 2026 | 4 | 3 | 4 | 3 | 33084 | 09-04-2026 | Decreto Pago 2026:1098)PAGO : | 2152204040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | | 0 | 09-04-2026 | 1 | 6899604 | 1098 | 25-03-2026 | 1357 | 12257 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 3 | 33083 | 09-04-2026 | Decreto Pago 2026:1097)PAGO : | 2152204040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | | 0 | 09-04-2026 | 1 | 6899606 | 1097 | 25-03-2026 | 1359 | 671160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30925 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13687)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 06-04-2026 | | | | | 13687 | 0 | 15519 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30925 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13687)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | | 0 | 06-04-2026 | | | | | 13687 | 15519 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 3 | 30924 | 06-04-2026 | Decreto Pago 2026:1128)PAGO : | 2152205007,00 | ACCESO A INTERNET | 1 | | 0 | 06-04-2026 | 1 | 6865392 | 1128 | 26-03-2026 | 1261 | 789451 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30923 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13688)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 06-04-2026 | | | | | 13688 | 16836 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30923 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13688)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 06-04-2026 | | | | | 13688 | 0 | 16836 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30922 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13687)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 06-04-2026 | | | | | 13687 | 15519 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30922 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13687)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 06-04-2026 | | | | | 13687 | 0 | 15519 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30921 | 06-04-2026 | Decreto Pago 2026:1129)PAGO : | 2152205006,00 | TELEFONIA CELULAR | 1 | | 0 | 06-04-2026 | 1 | 6865391 | 1129 | 26-03-2026 | 1260 | 366105 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30920 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13686)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 06-04-2026 | | | | | 13686 | 10830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30920 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13686)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | | 0 | 06-04-2026 | | | | | 13686 | 0 | 10830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30919 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13685)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 06-04-2026 | | | | | 13685 | 0 | 2187 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30919 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13685)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | | 0 | 06-04-2026 | | | | | 13685 | 2187 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30918 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13684)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | | 0 | 06-04-2026 | | | | | 13684 | 0 | 2492 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30918 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13684)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | | 0 | 06-04-2026 | | | | | 13684 | 2492 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30917 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13683|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13683 | 0 | 5533 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30917 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13683|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13683 | 5533 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30916 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13685|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13685 | 0 | 2187 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30916 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13685|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13685 | 2187 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30915 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13684|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13684 | 0 | 2492 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30915 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13684|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13684 | 2492 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30913 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13682|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13682 | 17422 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30913 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13682|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13682 | 0 | 17422 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30912 | 06-04-2026 | Decreto Pago 2026:1116\|PAGO : | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6899526 | 1116 | 25-03-2026 | 1279 | 885108 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30911 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13683|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13683 | 5533 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30911 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13683|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13683 | 0 | 5533 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30910 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13682|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13682 | 17422 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30910 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13682|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13682 | 0 | 17422 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30909 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13674|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13674 | 0 | 1468 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30909 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13674|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13674 | 1468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30908 | 06-04-2026 | Decreto Pago 2026:1117\|PAGO : | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6899527 | 1117 | 25-03-2026 | 1280 | 774024 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30907 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13680|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13680 | 0 | 6093 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30907 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13680|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13680 | 6093 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30906 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13681|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13681 | 5923 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30906 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13681|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13681 | 0 | 5923 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30905 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13680|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13680 | 6093 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30905 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13680|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13680 | 0 | 6093 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30904 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13678|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13678 | 0 | 2034 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30904 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13678|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13678 | 2034 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40361 | 29-04-2026 | Operacion 2026:1475\|DEV. O.C. 788:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 6483 | 24-04-2026 | | | | | | 206500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40361 | 29-04-2026 | Operacion 2026:1475\|DEV. O.C. 788:2026 | 2152204001,00 | MATERIALES DE OFICINA | 1 | 6483 | 24-04-2026 | | | | | | 0 | 206500 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40360 | 29-04-2026 | Operacion 2026:1538\|DEV. O.C. 792:2026 | 53206,00 | MANTENIMIENTO Y REPARACIONES | 1 | 1584 | 24-04-2026 | | | | | | 511700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40360 | 29-04-2026 | Operacion 2026:1538\|DEV. O.C. 792:2026 | 2152206006,00 | MANTENIM. Y REPARAC. DE OTRAS MAQUINARIAS Y EQUIPOS | 1 | 1584 | 24-04-2026 | | | | | | 0 | 511700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40359 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17781|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17781 | 0 | 62124 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40359 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17781|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17781 | 62124 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40358 | 29-04-2026 | Operacion 2026:1340\|DEV. O.C. 718:2026 | 2152204099001,00 | VARIOS | 1 | 181606 | 24-04-2026 | | | | | | 0 | 416500 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40358 | 29-04-2026 | Operacion 2026:1340\|DEV. O.C. 718:2026 | 2152204005010,00 | INSUMOS ESTERILIZACION | 1 | 181606 | 24-04-2026 | | | | | | 0 | 2196026 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40358 | 29-04-2026 | Operacion 2026:1340\|DEV. O.C. 718:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 181606 | 24-04-2026 | | | | | | 297500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40358 | 29-04-2026 | Operacion 2026:1340\|DEV. O.C. 718:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 181606 | 24-04-2026 | | | | | | 416500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40358 | 29-04-2026 | Operacion 2026:1340\|DEV. O.C. 718:2026 | 2152204005003,00 | INSUMOS CURACIONES | 1 | 181606 | 24-04-2026 | | | | | | 0 | 297500 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 40358 | 29-04-2026 | Operacion 2026:1340\|DEV. O.C. 718:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 181606 | 24-04-2026 | | | | | | 2196026 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40357 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17782|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17782 | 0 | 39748 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40357 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17782|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17782 | 39748 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40356 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17783|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17783 | 0 | 53550 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40356 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17783|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17783 | 53550 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40355 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17784|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17784 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40355 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17784|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17784 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40354 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17785|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17785 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40354 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17785|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17785 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40353 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17786|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17786 | 0 | 82832 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40353 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17786|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17786 | 82832 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40352 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17822|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17822 | 0 | 41659 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40352 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17822|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17822 | 41659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40351 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17822|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17822 | 0 | 41659 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40351 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17822|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17822 | 41659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40350 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17787|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17787 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40350 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17787|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17787 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40349 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17788|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17788 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40349 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17788|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17788 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40348 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17789|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17789 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40348 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17789|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17789 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40347 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17790|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17790 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40347 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17790|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17790 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40346 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17791|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17791 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40346 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17791|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17791 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40345 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17793|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17793 | 71310 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34181 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15021|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15021 | 0 | 40976 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34181 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15021|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15021 | 40976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34180 | 13-04-2026 | Operacion 2026:983\|DEV. O.C. 507:2026 | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 413700 | 13-04-2026 | | | | | | 0 | 3630846 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34180 | 13-04-2026 | Operacion 2026:983\|DEV. O.C. 507:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 413700 | 13-04-2026 | | | | | | 3630846 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34179 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15022|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15022 | 0 | 31440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34179 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15022|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15022 | 31440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34178 | 13-04-2026 | Operacion 2026:78\|DEV. O.C. 23:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 431730 | 13-04-2026 | | | | | | 201900 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34178 | 13-04-2026 | Operacion 2026:78\|DEV. O.C. 23:2026 | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 431730 | 13-04-2026 | | | | | | 0 | 201900 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34177 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15027|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15027 | 0 | 107028 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34177 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15027|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15027 | 107028 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34176 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15023|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15023 | 0 | 25242 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34176 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15023|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15023 | 25242 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34175 | 13-04-2026 | Operacion 2026:1466\|DEV. O.C. 779:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 5437 | 16-04-2026 | | | | | | 208000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34175 | 13-04-2026 | Operacion 2026:1466\|DEV. O.C. 779:2026 | 2152204999001,00 | VARIOS | 1 | 5437 | 16-04-2026 | | | | | | 0 | 208000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34174 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15024|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15024 | 0 | 10152 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34174 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15024|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15024 | 10152 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34173 | 13-04-2026 | Operacion 2026:1099\|DEV. O.C. 576:2026 | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 431974 | 16-04-2026 | | | | | | 0 | 3499760 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34173 | 13-04-2026 | Operacion 2026:1099\|DEV. O.C. 576:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 431974 | 16-04-2026 | | | | | | 3499760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34172 | 13-04-2026 | Operacion 2026:1220\|DEV. O.C. 660:2026 | 2152204005005,00 | INSUMOS CENABAST | 1 | 44857 | 07-04-2026 | | | | | | 0 | 96152 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34172 | 13-04-2026 | Operacion 2026:1220\|DEV. O.C. 660:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 44857 | 07-04-2026 | | | | | | 96152 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34171 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15025|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15025 | 87659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34171 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15025|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15025 | 0 | 87659 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34170 | 13-04-2026 | Operacion 2026:1233\|DEV. O.C. 673:2026 | 2152204004005,00 | PROGRAMA RESOLUTIVIDAD | 1 | 40322 | 07-04-2026 | | | | | | 0 | 538118 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34170 | 13-04-2026 | Operacion 2026:1233\|DEV. O.C. 673:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 40322 | 07-04-2026 | | | | | | 538118 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34169 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15026|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15026 | 0 | 48433 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34169 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15026|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15026 | 48433 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34168 | 13-04-2026 | Operacion 2026:1213\|DEV. O.C. 653:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 15541 | 16-04-2026 | | | | | | 913563 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34168 | 13-04-2026 | Operacion 2026:1213\|DEV. O.C. 653:2026 | 2152204999001,00 | VARIOS | 1 | 15541 | 16-04-2026 | | | | | | 0 | 913563 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34167 | 13-04-2026 | Operacion 2026:1171\|DEV. O.C. 633:2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 10353 | 10-04-2026 | | | | | | 0 | 102650 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34167 | 13-04-2026 | Operacion 2026:1171\|DEV. O.C. 633:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 10353 | 10-04-2026 | | | | | | 102650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34166 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15025|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15025 | 0 | 87659 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34166 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15025|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15025 | 87659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34165 | 13-04-2026 | Operacion 2026:1106\|DEV. O.C. 583:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 10352 | 10-04-2026 | | | | | | 52065 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34165 | 13-04-2026 | Operacion 2026:1106\|DEV. O.C. 583:2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 10352 | 10-04-2026 | | | | | | 0 | 52065 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34164 | 13-04-2026 | Operacion 2026:1001\|DEV. O.C. 517:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 10334 | 10-04-2026 | | | | | | 35425 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34164 | 13-04-2026 | Operacion 2026:1001\|DEV. O.C. 517:2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 10334 | 10-04-2026 | | | | | | 0 | 35425 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35486 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15645|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15645 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35486 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15645|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15645 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35485 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15644|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15644 | 39174 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35485 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15644|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15644 | 0 | 39174 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35484 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15643|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15643 | 0 | 4152 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35484 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15643|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15643 | 4152 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35483 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15642|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15642 | 0 | 90168 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35483 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15642|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15642 | 90168 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35482 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15641|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15641 | 2397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35482 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15641|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15641 | 0 | 2397 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35481 | 16-04-2026 | Operacion 2026:1569\|DEV. PAGO FACTURA 1195505/15.04.2026. - POR SERVICIOS DE IN | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 16-04-2026 | | | | | | 15574 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35481 | 16-04-2026 | Operacion 2026:1569\|DEV. PAGO FACTURA 1195505/15.04.2026. - POR SERVICIOS DE IN | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 16-04-2026 | | | | | | 0 | 15574 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35480 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15640|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15640 | 57953 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35480 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15640|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15640 | 0 | 57953 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35479 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15639|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15639 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35479 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15639|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15639 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35478 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15639|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15639 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35478 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15639|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15639 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35477 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15638|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15638 | 0 | 1547 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35477 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15638/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15638 | 1547 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35476 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15638/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15638 | 0 | 1547 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35476 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15638/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15638 | 1547 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35475 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15637/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15637 | 0 | 5634 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35475 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15637/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15637 | 5634 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35474 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15637/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15637 | 5634 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35474 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15637/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15637 | 0 | 5634 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35473 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15636/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15636 | 0 | 38843 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35473 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15636/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15636 | 38843 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35472 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15635/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15635 | 22628 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35472 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15635/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15635 | 0 | 22628 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35471 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15633/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15633 | 5037 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35471 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15633/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15633 | 0 | 5037 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35470 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15634/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15634 | 58824 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35470 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15634/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15634 | 0 | 58824 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35469 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15633/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15633 | 5037 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35469 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15633/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15633 | 0 | 5037 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35468 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15632/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15632 | 0 | 35712 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39262 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17328/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17328 | 0 | 20187 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39262 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17328/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17328 | 20187 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39261 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17327/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17327 | 53370 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39261 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17327/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17327 | 0 | 53370 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39260 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17326/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17326 | 46940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39260 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17326/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17326 | 0 | 46940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39259 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17321/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17321 | 0 | 6518 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39258 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17321/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17321 | 6518 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39258 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17325/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17325 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39258 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17325/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17325 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39257 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17324/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17324 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39257 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17324/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17324 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39256 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17323/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17323 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39256 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17323/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17323 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39255 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17322/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17322 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39255 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17322/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17322 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39254 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17321/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17321 | 6518 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39254 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17321/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17321 | 0 | 6518 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39253 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17320/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17320 | 0 | 9444 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39253 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17320/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17320 | 9444 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39252 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17320/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17320 | 0 | 9444 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39252 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17320/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17320 | 9444 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39251 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17319/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17319 | 4685 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39251 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17319/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17319 | 0 | 4685 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39250 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17318/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17318 | 40835 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39250 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17318/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17318 | 0 | 40835 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39249 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17315/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17315 | 3415 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39249 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17315/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17315 | 0 | 3415 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39248 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17317/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17317 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39248 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17317/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17317 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39247 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17316/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17316 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39247 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17316/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17316 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39246 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17315/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17315 | 3415 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39246 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17315/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17315 | 0 | 3415 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39245 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17314/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17314 | 17803 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39245 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17314/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17314 | 0 | 17803 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39244 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17313/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17313 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39244 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17313/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17313 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40345 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17793/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17793 | 0 | 71310 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40344 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17796/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17796 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40344 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17796/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17796 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40343 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17798/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17798 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40343 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17798/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17798 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40342 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17799/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17799 | 0 | 55810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40342 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17799/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17799 | 55810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40341 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17800/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17800 | 0 | 56653 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40341 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17800/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17800 | 56653 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40340 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17801/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17801 | 0 | 58788 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40340 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17801/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17801 | 58788 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40339 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17802/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17802 | 0 | 17850 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40339 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17802/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17802 | 17850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40338 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17821/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17821 | 0 | 10865 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40338 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17821/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17821 | 10865 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40337 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17803/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17803 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40337 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17803/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17803 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40336 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17804/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17804 | 0 | 50053 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40336 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17804/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17804 | 50053 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40335 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17820/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17820 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40335 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17820/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17820 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40334 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17821/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17821 | 10865 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40334 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17821/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17821 | 0 | 10865 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40333 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17806/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17806 | 39748 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40333 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17806/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17806 | 0 | 39748 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40332 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17807/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17807 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40332 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17807/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17807 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40331 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17820/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17820 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40331 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17820/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17820 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40330 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17809/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17809 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40330 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17809/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17809 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40329 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17813/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17813 | 0 | 26607 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40329 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17813/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17813 | 26607 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40328 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17819/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17819 | 26946 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40328 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17819/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17819 | 0 | 26946 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40327 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17810/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17810 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40327 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17810/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17810 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40326 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17812/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17812 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33082 | 09-04-2026 | Decreto Pago 2026:1094/PAGO : | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 09-04-2026 | 1 | 6899605 | 1094 | 25-03-2026 | 1358 | 38592 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33081 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14557/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14557 | 29102 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33081 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14557/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14557 | 0 | 29102 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33080 | 09-04-2026 | Decreto Pago 2026:1093/PAGO : | 2152204004006,00 | FARMACIA POPULAR VALLE HERMOSO | 1 | 0 | 09-04-2026 | 1 | 6899607 | 1093 | 25-03-2026 | 1360 | 249484 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33079 | 09-04-2026 | Decreto Pago 2026:1092/PAGO : | 2152204004006,00 | FARMACIA POPULAR VALLE HERMOSO | 1 | 0 | 09-04-2026 | 1 | 6899595 | 1092 | 25-03-2026 | 1348 | 299880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33078 | 09-04-2026 | Decreto Pago 2026:1091/PAGO : | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 09-04-2026 | 1 | 6899593 | 1091 | 25-03-2026 | 1347 | 88120 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33077 | 09-04-2026 | Decreto Pago 2026:1089/PAGO : | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 09-04-2026 | 1 | 6899592 | 1089 | 25-03-2026 | 1346 | 132590 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33076 | 09-04-2026 | Decreto Pago 2026:1088/PAGO : | 2152204004006,00 | FARMACIA POPULAR VALLE HERMOSO | 1 | 0 | 09-04-2026 | 1 | 6899591 | 1088 | 25-03-2026 | 1345 | 420594 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33075 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14556/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14556 | 1113 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33075 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14556/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14556 | 0 | 1113 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33074 | 09-04-2026 | Decreto Pago 2026:1087/PAGO : | 2152204004006,00 | FARMACIA POPULAR VALLE HERMOSO | 1 | 0 | 09-04-2026 | 1 | 6899590 | 1087 | 25-03-2026 | 1344 | 269892 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33073 | 09-04-2026 | Decreto Pago 2026:1086/PAGO : | 2152204004006,00 | FARMACIA POPULAR VALLE HERMOSO | 1 | 0 | 09-04-2026 | 1 | 6899589 | 1086 | 25-03-2026 | 1343 | 231336 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33072 | 09-04-2026 | Decreto Pago 2026:1085/PAGO : | 2152204004006,00 | FARMACIA POPULAR VALLE HERMOSO | 1 | 0 | 09-04-2026 | 1 | 6899588 | 1085 | 25-03-2026 | 1342 | 661640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33071 | 09-04-2026 | Decreto Pago 2026:1049/PAGO : | 2152207002,00 | SERVICIOS DE IMPRESION | 1 | 0 | 09-04-2026 | 1 | 6899625 | 1049 | 20-03-2026 | 1377 | 1950410 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33070 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14542/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14542 | 789 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33070 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14542/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14542 | 0 | 789 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33069 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14555/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14555 | 0 | 3484 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33069 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14555/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14555 | 3484 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33068 | 09-04-2026 | Decreto Pago 2026:1155/PAGO : | 2152204005001,00 | INSUMOS FARMACIA POPULAR | 1 | 0 | 09-04-2026 | 1 | 6899623 | 1155 | 26-03-2026 | 1376 | 337960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33067 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14556/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14556 | 0 | 1113 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33067 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14556/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14556 | 1113 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33066 | 09-04-2026 | Decreto Pago 2026:1154/PAGO : | 2152204005005,00 | INSUMOS CENABAST | 1 | 0 | 09-04-2026 | 1 | 6899622 | 1154 | 26-03-2026 | 1375 | 387345 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33065 | 09-04-2026 | (Decreto Pago 2026:1153)PAGO : | 2152204005005,00 | INSUMOS CENABAST | 1 | 0 | 09-04-2026 | 1 | 6899621 | 1153 | 26-03-2026 | 1374 | 227290 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33064 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14555)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14555 | 3484 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33064 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14555)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14555 | 0 | 3484 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33063 | 09-04-2026 | (Decreto Pago 2026:1151)PAGO : | 2152204001,00 | MATERIALES DE OFICINA | 1 | 0 | 09-04-2026 | 1 | 6899620 | 1151 | 26-03-2026 | 1373 | 67500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33062 | 09-04-2026 | (Decreto Pago 2026:1150)PAGO : | 2152201001,00 | PARA PERSONAS | 1 | 0 | 09-04-2026 | 1 | 6899619 | 1150 | 26-03-2026 | 1372 | 30000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33061 | 09-04-2026 | (Decreto Pago 2026:1149)PAGO : | 2152204999001,00 | VARIOS | 1 | 0 | 09-04-2026 | 1 | 6899618 | 1149 | 26-03-2026 | 1371 | 143821 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33060 | 09-04-2026 | (Decreto Pago 2026:1148)PAGO : | 2152201001,00 | PARA PERSONAS | 1 | 0 | 09-04-2026 | 1 | 6899617 | 1148 | 26-03-2026 | 1370 | 8250 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 33059 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14554)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14554 | 0 | 2379 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33059 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14554)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14554 | 2379 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33058 | 09-04-2026 | (Decreto Pago 2026:1147)PAGO : | 2152204005005,00 | INSUMOS CENABAST | 1 | 0 | 09-04-2026 | 1 | 6899616 | 1147 | 26-03-2026 | 1369 | 54264 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33057 | 09-04-2026 | (Decreto Pago 2026:1146)PAGO : | 2152204004004403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 09-04-2026 | 1 | 6899615 | 1146 | 26-03-2026 | 1368 | 980268 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33056 | 09-04-2026 | (Decreto Pago 2026:1145)PAGO : | 2152204004004403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 09-04-2026 | 1 | 6899614 | 1145 | 26-03-2026 | 1367 | 72590 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33055 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14554)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14554 | 2379 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33055 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14554)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14554 | 0 | 2379 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40326 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17812)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17812 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40325 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17814)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17814 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40325 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17814)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17814 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40324 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17819)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17819 | 0 | 26946 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40324 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17819)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17819 | 26946 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40323 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17815)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17815 | 0 | 30165 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40323 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17815)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17815 | 30165 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40322 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17816)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17816 | 0 | 28560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40322 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17816)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17816 | 28560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40321 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17818)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17818 | 0 | 5964 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40321 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17818)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17818 | 5964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40320 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17817)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17817 | 18945 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40320 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17817)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17817 | 0 | 18945 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40319 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17818)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17818 | 5964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40319 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17818)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17818 | 0 | 5964 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40318 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17817)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17817 | 0 | 18945 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40318 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17817)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17817 | 18945 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40317 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17816)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17816 | 0 | 28560 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40317 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17816)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17816 | 28560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40316 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17815)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17815 | 0 | 30165 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40316 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17815)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17815 | 30165 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40315 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17814)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17814 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40315 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17814)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17814 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40314 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17813)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17813 | 26607 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40314 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17813)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17813 | 0 | 26607 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40313 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17812)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17812 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40313 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17812)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17812 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40312 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17811)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17811 | 3039 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40312 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17811)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17811 | 0 | 3039 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40311 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17811)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17811 | 0 | 3039 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40311 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17811)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17811 | 3039 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40310 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17810)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17810 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40310 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17810)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17810 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40309 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17809)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17809 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40309 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17809)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17809 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40308 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17808)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17808 | 81125 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40308 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17808)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17808 | 0 | 81125 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40307 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17807)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17807 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35468 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15632)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15632 | 35712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35467 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15631)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15631 | 0 | 5226 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35467 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15631)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15631 | 5226 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35466 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15630)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15630 | 0 | 43493 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35466 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15630)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15630 | 43493 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35465 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15629)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15629 | 7302 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35465 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15629)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15629 | 0 | 7302 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35464 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15629)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15629 | 7302 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35464 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15629)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15629 | 7302 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35463 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15628)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15628 | 0 | 1608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35463 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15628)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15628 | 1608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35462 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15628)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15628 | 1608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35462 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15628)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15628 | 0 | 1608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35461 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15627)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15627 | 0 | 1060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35461 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15627)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15627 | 1060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35460 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15627)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15627 | 1060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35460 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15627)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15627 | 0 | 1060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35459 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15626)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15626 | 0 | 3891 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35459 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15626)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15626 | 3891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35458 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15626)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15626 | 3891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35458 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15626)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15626 | 0 | 3891 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35457 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15625)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15625 | 0 | 8684 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35457 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15625)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15625 | 8684 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35456 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15625)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15625 | 0 | 8684 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35456 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15625)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15625 | 8684 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35455 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15624)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15624 | 7113 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35455 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15624)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15624 | 0 | 7113 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35454 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15624)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15624 | 7113 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35454 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15624)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15624 | 0 | 7113 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35453 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15623)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15623 | 108306 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35453 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15623)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15623 | 0 | 108306 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35452 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15618)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15618 | 0 | 19214 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35452 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15618)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15618 | 19214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35451 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15621)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15621 | 0 | 9248 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35451 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15621)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15621 | 9248 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35450 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15620)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15620 | 0 | 9476 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35450 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15620)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15620 | 9476 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35449 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15622)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15622 | 0 | 5203 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34163 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:15024)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15024 | 0 | 10152 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34163 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:15024)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15024 | 10152 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34162 | 13-04-2026 | (Operacion 2026:945)DEV. O.C. 469:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 10333 | 10-04-2026 | | | | | | 45347 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34162 | 13-04-2026 | (Operacion 2026:945)DEV. O.C. 469:2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 10333 | 10-04-2026 | | | | | | 0 | 45347 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34161 | 13-04-2026 | (Operacion 2026:1465)DEV. O.C. 778:2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 10383 | 09-04-2026 | | | | | | 0 | 102317 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34161 | 13-04-2026 | (Operacion 2026:1465)DEV. O.C. 778:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 10383 | 09-04-2026 | | | | | | 102317 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34160 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:15023)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15023 | 0 | 25242 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34160 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:15023)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15023 | 25242 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34159 | 13-04-2026 | (Operacion 2026:1393)DEV. O.C. 770:2026 | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 129 | 09-04-2026 | | | | | | 0 | 178500 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34159 | 13-04-2026 | (Operacion 2026:1393)DEV. O.C. 770:2026 | 53206,00 | MANTENIMIENTO Y REPARACIONES | 1 | 129 | 09-04-2026 | | | | | | 178500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34158 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:15022)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15022 | 0 | 31440 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34158 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:15022)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15022 | 31440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34157 | 13-04-2026 | (Operacion 2026:1368)DEV. O.C. 745:2026 | 2152201001,00 | PARA PERSONAS | 1 | 16422 | 09-04-2026 | | | | | | 0 | 30000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34157 | 13-04-2026 | (Operacion 2026:1368)DEV. O.C. 745:2026 | 53201,00 | ALIMENTOS Y BEBIDAS | 1 | 16422 | 09-04-2026 | | | | | | 30000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34156 | 13-04-2026 | (Operacion 2026:1356)DEV. O.C. 734:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 123097 | 09-04-2026 | | | | | | 374969 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34156 | 13-04-2026 | (Operacion 2026:1356)DEV. O.C. 734:2026 | 2152204004004403,00 | FARMACIA CESFAM CENABAST | 1 | 123097 | 09-04-2026 | | | | | | 0 | 374969 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34155 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:15021)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15021 | 40976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34155 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:15021)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15021 | 0 | 40976 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34154 | 13-04-2026 | (Operacion 2026:1355)DEV. O.C. 733:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1805482 | 09-04-2026 | | | | | | 84966 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34154 | 13-04-2026 | (Operacion 2026:1355)DEV. O.C. 733:2026 | 2152204004004403,00 | FARMACIA CESFAM CENABAST | 1 | 1805482 | 09-04-2026 | | | | | | 0 | 84966 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34153 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:15020)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15020 | 32298 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34153 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:15020)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15020 | 0 | 32298 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34152 | 13-04-2026 | (Operacion 2026:1354)DEV. O.C. 732:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 88394 | 09-04-2026 | | | | | | 224672 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34152 | 13-04-2026 | (Operacion 2026:1354)DEV. O.C. 732:2026 | 2152204004004403,00 | FARMACIA CESFAM CENABAST | 1 | 88394 | 09-04-2026 | | | | | | 0 | 224672 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34151 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:15019)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15019 | 0 | 11040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34151 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:15019)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15019 | 11040 | 0 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34150 | 13-04-2026 | REV 2026:30193 (Operacion 2026:1308)DEV. PAGO SEGUN DOCUMENTO 176 DEL 01/04/202 | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 13-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34150 | 13-04-2026 | REV 2026:30193 (Operacion 2026:1308)DEV. PAGO SEGUN DOCUMENTO 176 DEL 01/04/202 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 0 | 13-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34149 | 13-04-2026 | (Operacion 2026:1353)DEV. O.C. 731:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 595931 | 09-04-2026 | | | | | | 198790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34149 | 13-04-2026 | (Operacion 2026:1353)DEV. O.C. 731:2026 | 215220400400403,00 | FARMACIA CESFAM CENABAST | 1 | 595931 | 09-04-2026 | | | | | | 0 | 198790 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34148 | 13-04-2026 | (Operacion 2026:1350)DEV. O.C. 730:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 11052 | 09-04-2026 | | | | | | 237626 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34148 | 13-04-2026 | (Operacion 2026:1350)DEV. O.C. 730:2026 | 215220400400403,00 | FARMACIA CESFAM CENABAST | 1 | 11052 | 09-04-2026 | | | | | | 0 | 237626 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34147 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15018)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15018 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34147 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15018)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15018 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34146 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14999)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14999 | 6397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39243 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17312)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17312 | 58128 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39243 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17312)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17312 | 0 | 58128 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39242 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17311)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17311 | 19182 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39242 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17311)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17311 | 0 | 19182 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39241 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17310)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17310 | 57383 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39241 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17310)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17310 | 0 | 57383 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39240 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17309)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17309 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39240 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17309)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17309 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39239 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17308)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17308 | 0 | 5696 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39239 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17308)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17308 | 5696 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39238 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17307)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17307 | 5076 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39238 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17307)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17307 | 0 | 5076 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39237 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17308)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17308 | 5696 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39237 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17308)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17308 | 0 | 5696 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39236 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17307)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17307 | 0 | 5076 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39236 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17307)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17307 | 5076 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39235 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17306)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17306 | 0 | 46240 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39235 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17306)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17306 | 46240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39234 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17306)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17306 | 46240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39234 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17306)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17306 | 0 | 46240 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39233 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17305)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17305 | 5989 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39233 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17305)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17305 | 0 | 5989 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39232 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17304)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17304 | 0 | 1090 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39232 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17304)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17304 | 1090 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39231 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17305)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17305 | 5989 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39231 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17305)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17305 | 0 | 5989 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39230 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17303)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17303 | 0 | 30765 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39230 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17303)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17303 | 30765 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39229 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17304)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17304 | 1090 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39229 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17304)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17304 | 0 | 1090 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39228 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17302)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17302 | 0 | 895 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39228 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17302)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17302 | 895 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39227 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17300)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17300 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39227 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17300)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17300 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39226 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17303)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17303 | 30765 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39226 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17303)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17303 | 0 | 30765 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39225 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17301)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17301 | 0 | 19242 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39225 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17301)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17301 | 19242 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39224 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17302)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17302 | 895 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39224 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17302)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17302 | 0 | 895 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39223 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17298)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17298 | 0 | 8945 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39223 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17298)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17298 | 8945 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39222 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17301)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17301 | 19242 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39222 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17301)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17301 | 0 | 19242 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39221 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17300)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17300 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39221 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17300)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17300 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39220 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17299)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17299 | 0 | 7700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39220 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17299)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17299 | 7700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39219 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17299)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17299 | 7700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39219 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17299)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17299 | 0 | 7700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39218 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17295)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17295 | 0 | 2784 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39218 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17295)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17295 | 2784 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39217 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17297)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17297 | 0 | 5226 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39217 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17297)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17297 | 5226 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39216 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17296)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17296 | 0 | 68846 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39216 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17296)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17296 | 68846 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39215 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17298)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17298 | 8945 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39215 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17298)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17298 | 0 | 8945 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39214 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17297)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17297 | 5226 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39214 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17297)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17297 | 0 | 5226 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39213 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17296)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17296 | 0 | 68846 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39213 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17296)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17296 | 68846 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39212 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17295)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17295 | 0 | 2784 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39212 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17295)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17295 | 2784 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39211 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17294)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17294 | 0 | 8394 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39211 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17294)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17294 | 8394 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39210 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17293)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17293 | 0 | 2076 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39210 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17293)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17293 | 2076 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39209 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17294)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17294 | 8394 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39209 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17294)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17294 | 0 | 8394 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39208 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17293)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17293 | 2076 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39208 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17293)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17293 | 0 | 2076 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39207 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17292)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17292 | 7110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39207 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17292)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17292 | 0 | 7110 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39206 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17292)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17292 | 0 | 7110 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39206 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17292)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17292 | 7110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30903 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13679)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13679 | 5227 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30903 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13679)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13679 | 0 | 5227 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30902 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13676)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13676 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30902 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13676)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13676 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30901 | 06-04-2026 | (Decreto Pago 2026:1115)PAGO : | 215220400400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6899525 | 1115 | 25-03-2026 | 1278 | 2000509 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30900 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13675)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13675 | 0 | 2120 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30900 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13675)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13675 | 2120 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30899 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13678)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13678 | 0 | 2034 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30899 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13678)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13678 | 2034 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30898 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13677)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13677 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30898 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13677)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13677 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30897 | 06-04-2026 | (Decreto Pago 2026:1113)PAGO : | 215220400400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6899524 | 1113 | 25-03-2026 | 1277 | 920574 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30896 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13676)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13676 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30896 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13676)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13676 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30895 | 06-04-2026 | (Decreto Pago 2026:1112)PAGO : | 215220400400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6899523 | 1112 | 25-03-2026 | 1276 | 1099560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30894 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13675)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13675 | 0 | 2120 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30894 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13675)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13675 | 2120 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30893 | 06-04-2026 | (Decreto Pago 2026:1106)PAGO : | 2152212004,00 | INTERESES, MULTAS Y RECARGOS | 1 | 0 | 06-04-2026 | 1 | 6899530 | 1106 | 25-03-2026 | 1283 | 268240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30892 | 06-04-2026 | (Decreto Pago 2026:1104)PAGO : | 215220400400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6899522 | 1104 | 25-03-2026 | 1275 | 1427607 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30891 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13673)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13673 | 0 | 47 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30891 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13673)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13673 | 47 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30890 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13674)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13674 | 1468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30890 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13674)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13674 | 0 | 1468 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30889 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13672)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13672 | 13702 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30889 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13672)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13672 | 0 | 13702 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30888 | 06-04-2026 | (Decreto Pago 2026:1103)PAGO : | 215220400400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6899521 | 1103 | 25-03-2026 | 1274 | 991798 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30887 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13673)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13673 | 47 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30887 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13673)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13673 | 0 | 47 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30886 | 06-04-2026 | (Decreto Pago 2026:1100)PAGO : | 215220400400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6899517 | 1100 | 25-03-2026 | 1271 | 3919936 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30885 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13672)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13672 | 13702 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30885 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13672)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13672 | 0 | 13702 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30884 | 06-04-2026 | Decreto Pago 2026:1099/PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6899516 | 1099 | 25-03-2026 | 1270 | 1284308 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30883 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13671DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13671 | 0 | 18526 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30883 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13671DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13671 | 18526 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30882 | 06-04-2026 | Decreto Pago 2026:1079/PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865396 | 1079 | 25-03-2026 | 1265 | 1404793 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30881 | 06-04-2026 | Decreto Pago 2026:1078/PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865394 | 1078 | 25-03-2026 | 1263 | 1454773 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32013 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14129/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14129 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32012 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14130/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14130 | 74873 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32012 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14130/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14130 | 0 | 74873 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32011 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14134/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14134 | 0 | 58640 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32011 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14134/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14134 | 58640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32010 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14138DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14138 | 16497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32010 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14138DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14138 | 0 | 16497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32009 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14131/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14131 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32009 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14131/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14131 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32008 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14132/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14132 | 0 | 112636 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32008 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14132/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14132 | 112636 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32007 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14133/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14133 | 0 | 53793 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32007 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14133/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14133 | 53793 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32006 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14135/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14135 | 0 | 94575 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32006 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14135/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14135 | 94575 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32005 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14136/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14136 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32005 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14136/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14136 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32004 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14137/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14137 | 0 | 118081 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32004 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14137/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14137 | 118081 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32003 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14137DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14137 | 118081 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32003 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14137DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14137 | 0 | 118081 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32002 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14136DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14136 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32002 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14136DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14136 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32001 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14135DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14135 | 0 | 94575 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32001 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14135DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14135 | 94575 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32000 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14134DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14134 | 0 | 58640 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32000 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14134DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14134 | 58640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31999 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14133DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14133 | 53793 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31999 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14133DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14133 | 0 | 53793 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31998 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14132DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14132 | 112636 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31998 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14132DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14132 | 0 | 112636 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31997 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14131DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14131 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31997 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14131DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14131 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31996 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14130DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14130 | 74873 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31996 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14130DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14130 | 0 | 74873 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31995 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14129DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14129 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31995 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14129DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14129 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31994 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14128DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14128 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33054 | 09-04-2026 | Decreto Pago 2026:1144/PAGO : | 21522040400403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 09-04-2026 | 1 | 6899613 | 1144 | 26-03-2026 | 1366 | 302022 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33053 | 09-04-2026 | Decreto Pago 2026:1143/PAGO : | 21522040400403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 09-04-2026 | 1 | 6899612 | 1143 | 26-03-2026 | 1365 | 323442 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33052 | 09-04-2026 | Decreto Pago 2026:1142/PAGO : | 21522040400403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 09-04-2026 | 1 | 6899611 | 1142 | 26-03-2026 | 1364 | 66640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33051 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14553)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14553 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33051 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14553)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14553 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33050 | 09-04-2026 | Decreto Pago 2026:1140/PAGO : | 21522040400403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 09-04-2026 | 1 | 6899610 | 1140 | 26-03-2026 | 1363 | 79718 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33049 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14552/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14552 | 0 | 32206 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33049 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14552/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14552 | 32206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33048 | 09-04-2026 | Decreto Pago 2026:1139/PAGO : | 21522040400403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 09-04-2026 | 1 | 6899609 | 1139 | 26-03-2026 | 1362 | 13031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33047 | 09-04-2026 | Decreto Pago 2026:1136/PAGO : | 21522040400403,00 | PRODPHARMA FOFAR | 6899608 | 1136 | 26-03-2026 | 1361 | 1355172 | 0 | | | | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33046 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14552)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14552 | 32206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33046 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14552)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14552 | 0 | 32206 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33045 | 09-04-2026 | Decreto Pago 2026:1130/PAGO : | 21522040412,00 | OTROS MATERIALES, REPUESTOS Y UTILES DIVERSOS | 1 | 0 | 09-04-2026 | 1 | 6899582 | 1130 | 26-03-2026 | 1337 | 194035 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33044 | 09-04-2026 | Decreto Pago 2026:1126/PAGO : | 21522040400403,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 09-04-2026 | 1 | 6899583 | 1126 | 26-03-2026 | 1338 | 32130 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33043 | 09-04-2026 | Decreto Pago 2026:1125/PAGO : | 21522201001,00 | PARA PERSONAS | 1 | 0 | 09-04-2026 | 1 | 6899585 | 1125 | 26-03-2026 | 1339 | 119525 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33042 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14551/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14551 | 0 | 895 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33042 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14551/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14551 | 895 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33041 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14551)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14551 | 0 | 895 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33041 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14551)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14551 | 895 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33040 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14550/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14550 | 0 | 4880 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33040 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14550/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14550 | 4880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33039 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14550)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14550 | 0 | 4880 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33039 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14550)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14550 | 4880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33038 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14549/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14549 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33038 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14549/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14549 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33037 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14549)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14549 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33037 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14549)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14549 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33036 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14548)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14548 | 0 | 51490 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33036 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14548)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14548 | 51490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33035 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14547)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14547 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33035 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14547)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14547 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33034 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14546)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14546 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33034 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14546)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14546 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33033 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14545)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14545 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33033 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14545)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14545 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33032 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14544)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14544 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33032 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14544)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14544 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35449 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15622)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15622 | 5203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35448 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15621)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15621 | 9248 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35448 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15621)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15621 | 0 | 9248 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35447 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15620)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15620 | 0 | 9476 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35447 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15620)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15620 | 9476 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35446 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15619/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15619 | 18460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35446 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15619/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15619 | 0 | 18460 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35445 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15619)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15619 | 18460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35445 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15619)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15619 | 0 | 18460 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35444 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15618)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15618 | 0 | 19214 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35444 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15618)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15618 | 19214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35443 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15617)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15617 | 0 | 24030 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35443 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15617)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15617 | 24030 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35442 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15616)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15616 | 0 | 26994 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35442 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15616)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15616 | 26994 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35441 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15615/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15615 | 0 | 4220 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35441 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15615/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15615 | 4220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35440 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15612/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15612 | 0 | 6397 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35440 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15612/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15612 | 6397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35439 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15614/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15614 | 0 | 549 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35439 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15614/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15614 | 549 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35438 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15614)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15614 | 4220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35438 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15615)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15615 | 0 | 4220 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35437 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15614)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15614 | 0 | 549 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35437 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15614)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15614 | 549 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35436 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15613/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15613 | 0 | 15129 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35436 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15613/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15613 | 15129 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35435 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15606/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15606 | 0 | 6021 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35435 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15606/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15606 | 6021 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35434 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15613)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15613 | 15129 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35434 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15613)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15613 | 0 | 15129 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35433 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15612)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15612 | 6397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35433 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15612)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15612 | 0 | 6397 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35432 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15608/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15608 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35432 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15608/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15608 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35431 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15611/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15611 | 0 | 5417 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35431 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15611 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15611 | 5417 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35430 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15609 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15609 | 0 | 32057 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40871 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17925 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17925 | 0 | 72940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40871 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17925 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17925 | 72940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40870 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17924 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17924 | 0 | 82560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40870 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17924 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17924 | 82560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40869 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17922 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17922 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40869 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17922 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17922 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40901 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17976 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17976 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40901 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17976 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17976 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40900 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17975 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17975 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40900 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17975 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17975 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40899 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17972 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17972 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40899 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17972 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17972 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40898 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17971 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17971 | 0 | 50875 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40898 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17971 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17971 | 50875 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40897 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17970 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17970 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40897 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17970 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17970 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40896 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17967 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17967 | 12210 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40896 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17967 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17967 | 0 | 12210 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40895 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17962 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17962 | 0 | 81528 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40895 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17962 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17962 | 81528 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40894 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17961 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17961 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40894 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17961 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17961 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40893 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17960 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17960 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40893 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17960 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17960 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40892 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17958 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17958 | 0 | 168345 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40892 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17958 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17958 | 168345 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40891 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17957 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17957 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40891 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17957 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17957 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40890 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17955 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17955 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40890 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17955 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17955 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40889 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17954 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17954 | 0 | 61146 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40889 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17954 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17954 | 61146 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40888 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17952 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17952 | 0 | 61920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40888 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17952 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17952 | 61920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40887 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17951 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17951 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40887 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17951 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17951 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40886 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17950 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17950 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40886 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17950 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17950 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33031 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14543 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14543 | 0 | 11216 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33031 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14543 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14543 | 11216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33030 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14541 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14541 | 0 | 11478 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33030 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14541 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14541 | 11478 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33029 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14542 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14542 | 789 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33029 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14542 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14542 | 0 | 789 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33028 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14541 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14541 | 11478 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33028 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14541 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14541 | 0 | 11478 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33027 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14540 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14540 | 0 | 7708 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33027 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14540 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14540 | 7708 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33026 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14540 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14540 | 7708 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33026 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14540 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14540 | 0 | 7708 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33025 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14539 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14539 | 0 | 283 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33025 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14539 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14539 | 283 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33024 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14539 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14539 | 283 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33024 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14539 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14539 | 0 | 283 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33023 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14538 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14538 | 0 | 26898 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33023 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14538 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14538 | 26898 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33022 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14538 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14538 | 0 | 26898 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33022 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14538 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14538 | 26898 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33021 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14537 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14537 | 0 | 3198 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33021 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14537 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14537 | 3198 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33020 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14530 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14530 | 0 | 6132 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33020 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14530 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14530 | 6132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33019 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14536 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14536 | 7250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33019 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14536 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14536 | 0 | 7250 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33018 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14537 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14537 | 3198 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33018 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14537 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14537 | 0 | 3198 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33017 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14536 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14536 | 0 | 7250 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33017 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14536 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14536 | 7250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33016 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14535 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14535 | 53437 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33016 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14535 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14535 | 0 | 53437 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33015 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14534 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14534 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33015 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14534 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14534 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33014 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14533 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14533 | 0 | 4680 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33014 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14533 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14533 | 4680 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33013 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14421 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14421 | 0 | 4635 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33013 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14421 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14421 | 4635 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40885 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17949 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17949 | 0 | 36994 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40885 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17949 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17949 | 36994 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40868 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17920 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17920 | 0 | 76110 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40868 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17920 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17920 | 76110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40867 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17919 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17919 | 0 | 74950 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40867 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17919 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17919 | 74950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40866 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17918 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17918 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40866 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17918 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17918 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40865 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17915 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17915 | 0 | 42764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40865 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17915 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17915 | 42764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40864 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18055 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18055 | 0 | 1326 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40864 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18055 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18055 | 1326 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40863 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18054 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18054 | 0 | 18760 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40863 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18054 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18054 | 18760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40862 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18055 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18055 | 1326 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40862 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18055 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 18055 | 0 | 1326 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40861 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18054 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18054 | 18760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40861 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18054 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 18054 | 0 | 18760 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40860 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18053 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18053 | 0 | 719 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40860 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18053 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18053 | 719 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40859 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18052 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18052 | 0 | 34520 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40859 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18052 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18052 | 34520 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40858 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18053 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 18053 | 0 | 719 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40858 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18053 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18053 | 719 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40857 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18052 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 18052 | 0 | 34520 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40857 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18052 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18052 | 34520 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40856 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18051 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18051 | 0 | 28089 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40856 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18051 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18051 | 28089 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40855 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18048 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18048 | 0 | 21868 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40855 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18048 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18048 | 21868 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40854 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18050 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18050 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40854 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18050 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18050 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40853 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18049 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18049 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40853 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18049 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18049 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40852 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18051 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18051 | 0 | 28089 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40852 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18051 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 18051 | 0 | 28089 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40851 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18050 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18050 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40851 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18050 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 18050 | 0 | 35610 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40307 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17807)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17807 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40306 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17805)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17805 | 0 | 6670 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40306 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17805)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17805 | 6670 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40305 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17806)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17806 | 39748 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40305 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17806)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17806 | 0 | 39748 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40304 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17805)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17805 | 0 | 6670 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40304 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17805)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17805 | 6670 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40303 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17804)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17804 | 50053 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40303 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17804)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17804 | 0 | 50053 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40302 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17803)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17803 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40302 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17803)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17803 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40301 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17802)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17802 | 17850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40301 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17802)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17802 | 0 | 17850 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40300 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17792)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17792 | 0 | 8413 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40300 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17792)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17792 | 8413 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40299 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17801)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17801 | 0 | 58788 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40299 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17801)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17801 | 58788 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40298 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17795)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17795 | 3441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40298 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17795)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17795 | 0 | 3441 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40297 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17797)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17797 | 0 | 5922 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40297 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17797)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17797 | 5922 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40296 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17800)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17800 | 0 | 56653 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40296 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17800)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17800 | 56653 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40295 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17799)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17799 | 55810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40295 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17799)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17799 | 0 | 55810 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40294 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17798)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17798 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40294 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17798)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17798 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40293 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17797)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17797 | 0 | 5922 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40293 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17797)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17797 | 5922 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40292 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17794)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17794 | 0 | 17449 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40292 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17794)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17794 | 17449 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40291 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17796)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17796 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40291 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17796)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17796 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40290 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17795)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17795 | 0 | 3441 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40290 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17795)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17795 | 3441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40289 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17794)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17794 | 17449 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40289 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17794)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17794 | 0 | 17449 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40288 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17793)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17793 | 71310 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31994 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14128)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14128 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31993 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14127)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14127 | 0 | 46340 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31993 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14127)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14127 | 46340 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31992 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14126)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14126 | 0 | 58859 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31992 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14126)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14126 | 58859 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31991 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14125)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14125 | 24537 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31991 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14125)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14125 | 0 | 24537 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31990 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14124)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14124 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31990 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14124)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14124 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31989 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14123)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14123 | 17803 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31989 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14123)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14123 | 0 | 17803 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31988 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14122)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14122 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31988 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14122)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14122 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31987 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14121)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14121 | 36525 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31987 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14121)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14121 | 0 | 36525 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31986 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14120)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14120 | 0 | 53203 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31986 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14120)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14120 | 53203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31985 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14119)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14119 | 63774 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31985 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14119)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14119 | 0 | 63774 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31984 | 07-04-2026 | Operacion 2026:1458)DEV. PAGO BOLETA 4777455369/19.03.26. -POR SERVICIO DE ELEC | 2152205001,00 | ELECTRICIDAD | 1 | 0 | 07-04-2026 | | | | | | 0 | 52900 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31984 | 07-04-2026 | Operacion 2026:1458)DEV. PAGO BOLETA 4777455369/19.03.26. -POR SERVICIO DE ELEC | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 07-04-2026 | | | | | | 52900 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31983 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14118)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14118 | 0 | 87312 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31983 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14118)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14118 | 87312 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31982 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14117)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14117 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31982 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14117)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14117 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31981 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14116)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14116 | 0 | 41513 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31981 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14116)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14116 | 41513 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31980 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14115)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14115 | 0 | 44612 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31980 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14115)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14115 | 44612 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31979 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14114)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14114 | 0 | 45484 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31979 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14114)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14114 | 45484 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31978 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14113)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14113 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31978 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14113)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14113 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31977 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14112)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14112 | 0 | 128826 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31977 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14112)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14112 | 128826 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31976 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14111)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14111 | 33172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31976 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14111)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14111 | 0 | 33172 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31975 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14110)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14110 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31975 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14110)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14110 | 12351 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31974 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14109)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14109 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31974 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14109)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14109 | 12351 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31973 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14108)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14108 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31973 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14108)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14108 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31972 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14107)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14107 | 0 | 16356 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31972 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14107)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14107 | 16356 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31971 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14106)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14106 | 46059 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31971 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14106)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14106 | 0 | 46059 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31970 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14105)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14105 | 0 | 54491 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31970 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14105)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14105 | 54491 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31969 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14104)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14104 | 0 | 82560 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31969 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14104)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14104 | 82560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31968 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14103)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14103 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31968 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14103)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14103 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31967 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14102)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14102 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31967 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14102)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14102 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31966 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14101)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14101 | 64142 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31966 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14101)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14101 | 0 | 64142 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31965 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14100)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14100 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31965 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14100)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14100 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31964 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14099)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14099 | 74344 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31964 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14099)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14099 | 0 | 74344 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31963 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14098)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14098 | 0 | 46353 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31963 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14098)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14098 | 46353 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31962 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14097)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14097 | 60868 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31962 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14097)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14097 | 0 | 60868 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31961 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14096)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14096 | 81598 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31961 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14096)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14096 | 0 | 81598 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31960 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14095)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14095 | 0 | 87138 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31960 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14095)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14095 | 87138 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31959 | 07-04-2026 | Operacion 2026:1457)DEV. PAGO FACTURA ELECTRONICA 25504698/30.03.2026. - CORRES | 2152205001,00 | ELECTRICIDAD | 1 | 0 | 07-04-2026 | | | | | | 0 | 694100 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31959 | 07-04-2026 | Operacion 2026:1457)DEV. PAGO FACTURA ELECTRONICA 25504698/30.03.2026. - CORRES | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 07-04-2026 | | | | | | 694100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31958 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14094)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14094 | 116160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31958 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14094)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14094 | 0 | 116160 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31957 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14093)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14093 | 0 | 31391 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30880 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13670)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13670 | 0 | 1945 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30880 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13670)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13670 | 1945 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30879 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13670)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13670 | 1945 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30879 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13670)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13670 | 0 | 1945 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30878 | 06-04-2026 | (Decreto Pago 2026:1077)PAGO : | 2152204004004002_00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865393 | 1077 | 25-03-2026 | 1262 | 718962 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30877 | 06-04-2026 | (Decreto Pago 2026:1083)PAGO : | 2152204007_00 | MATERIALES Y UTILES DE ASEO | 1 | 0 | 06-04-2026 | 1 | 6899513 | 1083 | 25-03-2026 | 1267 | 2597885 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30876 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13669)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13669 | 14508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30876 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13669)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13669 | 0 | 14508 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30875 | 06-04-2026 | (Decreto Pago 2026:983)PAGO : | 2152204004007_00 | FARMACOS CUIDADOS PALIATIVOS UNIVERSALES | 1 | 0 | 06-04-2026 | 1 | 6899515 | 983 | 18-03-2026 | 1269 | 65450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30874 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13664)PERCEPCION_DE_PAGO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13664 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30874 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13664)PERCEPCION_DE_PAGO | 11101_00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13664 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30873 | 06-04-2026 | (Decreto Pago 2026:973)PAGO : | 2152204004005_00 | PROGRAMA RESOLUTIVIDAD | 1 | 0 | 06-04-2026 | 1 | 6899514 | 973 | 18-03-2026 | 1268 | 565964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30872 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13663)PERCEPCION_DE_PAGO | 11101_00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13663 | 47275 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30872 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13663)PERCEPCION_DE_PAGO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13663 | 0 | 47275 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30871 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13668)PERCEPCION_DE_PAGO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13668 | 0 | 19810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30871 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13668)PERCEPCION_DE_PAGO | 11101_00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13668 | 19810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30870 | 06-04-2026 | (Decreto Pago 2026:1063)PAGO : | 2152204004006_00 | FARMACIA POPULAR VALLE HERMOSO | 1 | 0 | 06-04-2026 | 1 | 6899529 | 1063 | 24-03-2026 | 1282 | 2400432 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30869 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13668)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13668 | 0 | 19810 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30869 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13668)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13668 | 19810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30868 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13667)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13667 | 6806 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30868 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13667)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13667 | 0 | 6806 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30867 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13666)PERCEPCION_DE_PAGO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13666 | 0 | 3300 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30867 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13666)PERCEPCION_DE_PAGO | 11101_00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13666 | 3300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30866 | 06-04-2026 | (Decreto Pago 2026:947)PAGO : | 2152904_00 | MOBILIARIO Y OTROS | 1 | 0 | 06-04-2026 | 1 | 6899534 | 947 | 18-03-2026 | 1285 | 351288 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30865 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13666)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13666 | 0 | 3300 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30865 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13666)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13666 | 3300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30864 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13662)PERCEPCION_DE_PAGO | 11101_00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13662 | 29989 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30864 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13662)PERCEPCION_DE_PAGO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13662 | 0 | 29989 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30863 | 06-04-2026 | (Decreto Pago 2026:1045)PAGO : | 2152204999001_00 | VARIOS | 1 | 0 | 06-04-2026 | 1 | 6899533 | 1045 | 20-03-2026 | 1284 | 16500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30862 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13665)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13665 | 0 | 18326 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30862 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13665)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13665 | 18326 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30861 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13664)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13664 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30861 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13664)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13664 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30860 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13663)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13663 | 47275 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30860 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13663)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13663 | 0 | 47275 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30859 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13661)PERCEPCION_DE_PAGO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13661 | 0 | 5964 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30859 | 06-04-2026 | (Orden Ingreso FARMACIA:2026:13661)PERCEPCION_DE_PAGO | 11101_00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13661 | 5964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35430 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15609)PERCEPCION_DE_PAGO | 11101_00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15609 | 32057 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35429 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15610)PERCEPCION_DE_PAGO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15610 | 0 | 5869 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35429 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15610)PERCEPCION_DE_PAGO | 11101_00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15610 | 5869 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35428 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15611)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15611 | 0 | 5417 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35428 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15611)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15611 | 5417 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35427 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15610)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15610 | 0 | 5869 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35427 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15610)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15610 | 5869 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35426 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15609)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15609 | 32057 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35426 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15609)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15609 | 0 | 32057 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35425 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15608)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15608 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35425 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15608)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15608 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35424 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15607)PERCEPCION_DE_PAGO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15607 | 0 | 2030 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35424 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15607)PERCEPCION_DE_PAGO | 11101_00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15607 | 2030 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35423 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15607)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15607 | 2030 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35423 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15607)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15607 | 0 | 2030 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35422 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15606)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15606 | 6021 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35422 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15606)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15606 | 0 | 6021 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35421 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15605)PERCEPCION_DE_PAGO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15605 | 0 | 13908 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35421 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15605)PERCEPCION_DE_PAGO | 11101_00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15605 | 13908 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35420 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15605)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15605 | 13908 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35420 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15605)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15605 | 0 | 13908 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35419 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15604)PERCEPCION_DE_PAGO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15604 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35418 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15604)PERCEPCION_DE_PAGO | 11101_00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15604 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35418 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15604)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15604 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35418 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15604)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15604 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35417 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15603)PERCEPCION_DE_PAGO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15603 | 0 | 4467 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35417 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15603)PERCEPCION_DE_PAGO | 11101_00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15603 | 4467 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35416 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15602)PERCEPCION_DE_PAGO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15602 | 0 | 21372 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35416 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15602)PERCEPCION_DE_PAGO | 11101_00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15602 | 21372 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35415 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15603)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15603 | 0 | 4467 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35415 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15603)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15603 | 4467 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35414 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15602)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15602 | 21372 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35414 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15602)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15602 | 0 | 21372 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35413 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15601)PERCEPCION_DE_PAGO | 11101_00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15601 | 7116 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35413 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15601)PERCEPCION_DE_PAGO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15601 | 0 | 7116 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35412 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15599)PERCEPCION_DE_PAGO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15599 | 0 | 3001 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35412 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15599)PERCEPCION_DE_PAGO | 11101_00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15599 | 3001 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35411 | 16-04-2026 | (Orden Ingreso FARMACIA:2026:15601)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15601 | 7116 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31957 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14093)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14093 | 31391 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31956 | 07-04-2026 | (Operacion 2026:1456)DEV. PAGO BOLETA 478939839/01.04.2026. - CORRESPONDIENTE A | 2152205001_00 | ELECTRICIDAD | 1 | 0 | 07-04-2026 | | | | | | 0 | 38000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31956 | 07-04-2026 | (Operacion 2026:1456)DEV. PAGO BOLETA 478939839/01.04.2026. - CORRESPONDIENTE A | 53205_00 | SERVICIOS BASICOS | 1 | 0 | 07-04-2026 | | | | | | 38000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31955 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14092)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14092 | 0 | 61055 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31955 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14092)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14092 | 61055 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31954 | 07-04-2026 | (Operacion 2026:1455)DEV. PAGO BOLETA 478926487/01.04.2026. - CORRESPONDIENTE A | 53205_00 | SERVICIOS BASICOS | 1 | 0 | 07-04-2026 | | | | | | 1600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31954 | 07-04-2026 | (Operacion 2026:1455)DEV. PAGO BOLETA 478926487/01.04.2026. - CORRESPONDIENTE A | 2152205001_00 | ELECTRICIDAD | 1 | 0 | 07-04-2026 | | | | | | 0 | 1600 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31953 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14091)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14091 | 115663 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31953 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14091)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14091 | 0 | 115663 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31952 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14090)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14090 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31952 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14090)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14090 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31951 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14089)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14089 | 0 | 69855 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31951 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14089)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14089 | 69855 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31950 | 07-04-2026 | (Operacion 2026:1454)DEV. PAGO BOLETA 478885749/01.04.2026. - CORRESPONDIENTE A | 53205_00 | SERVICIOS BASICOS | 1 | 0 | 07-04-2026 | | | | | | 73100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31950 | 07-04-2026 | (Operacion 2026:1454)DEV. PAGO BOLETA 478885749/01.04.2026. - CORRESPONDIENTE A | 2152205001_00 | ELECTRICIDAD | 1 | 0 | 07-04-2026 | | | | | | 0 | 73100 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31949 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14088)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14088 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31949 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14088)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14088 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31948 | 07-04-2026 | (Operacion 2026:1453)DEV. PAGO BOLETA 478964819/01.05.2026. - CORRESPONDIENTE A | 2152205001_00 | ELECTRICIDAD | 1 | 0 | 07-04-2026 | | | | | | 0 | 125700 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31948 | 07-04-2026 | (Operacion 2026:1453)DEV. PAGO BOLETA 478964819/01.05.2026. - CORRESPONDIENTE A | 53205_00 | SERVICIOS BASICOS | 1 | 0 | 07-04-2026 | | | | | | 125700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31947 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14087)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14087 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31947 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14087)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14087 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31946 | 07-04-2026 | (Operacion 2026:1452)DEV. PAGO BOLETA 478964819/01.05.2026. - CORRESPONDIENTE A | 53205_00 | SERVICIOS BASICOS | 1 | 0 | 07-04-2026 | | | | | | 110000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31946 | 07-04-2026 | (Operacion 2026:1452)DEV. PAGO BOLETA 478964819/01.05.2026. - CORRESPONDIENTE A | 2152205001_00 | ELECTRICIDAD | 1 | 0 | 07-04-2026 | | | | | | 0 | 110000 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31945 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14086)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14086 | 0 | 24094 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31945 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14086)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14086 | 24094 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31944 | 07-04-2026 | (Operacion 2026:1451)DEV. PAGO BOLETA 478932025/01.04.2026. - CORRESPONDIENTE A | 2152205001_00 | ELECTRICIDAD | 1 | 0 | 07-04-2026 | | | | | | 0 | 26200 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31944 | 07-04-2026 | (Operacion 2026:1451)DEV. PAGO BOLETA 478932025/01.04.2026. - CORRESPONDIENTE A | 53205_00 | SERVICIOS BASICOS | 1 | 0 | 07-04-2026 | | | | | | 26200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31943 | 07-04-2026 | (Operacion 2026:1450)DEV. PAGO BOLETA 478902550/01.04.2026. - CORRESPONDIENTE A | 53205_00 | SERVICIOS BASICOS | 1 | 0 | 07-04-2026 | | | | | | 54600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31943 | 07-04-2026 | (Operacion 2026:1450)DEV. PAGO BOLETA 478902550/01.04.2026. - CORRESPONDIENTE A | 2152205001_00 | ELECTRICIDAD | 1 | 0 | 07-04-2026 | | | | | | 0 | 54600 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31942 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14085)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14085 | 0 | 218977 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31942 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14085)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14085 | 218977 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31941 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14083)PERCEPCION_DE_PAGO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14083 | 0 | 2934 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31941 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14083)PERCEPCION_DE_PAGO | 11101_00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14083 | 2934 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31940 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14084)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14084 | 101872 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33012 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14533)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14533 | 4680 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33012 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14533)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14533 | 0 | 4680 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33011 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14532)PERCEPCION_DE_PAGO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14532 | 0 | 7836 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33011 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14532)PERCEPCION_DE_PAGO | 11101_00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14532 | 7836 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33010 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14532)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14532 | 7836 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33010 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14532)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14532 | 0 | 7836 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33009 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14531)PERCEPCION_DE_PAGO | 11101_00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14531 | 4233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33009 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14531)PERCEPCION_DE_PAGO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14531 | 0 | 4233 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33008 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14531)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14531 | 0 | 4233 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33008 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14531)DEVENGAMIENTO | 11507020003_00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14531 | 4233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33007 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14530)DEVENGAMIENTO | 43101_00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14530 | 0 | 6132 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33007 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14530)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14530 | 6132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33006 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14501)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14501 | 0 | 5203 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33006 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14501)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14501 | 5203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33005 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14529)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14529 | 0 | 2451 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33005 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14529)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14529 | 2451 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33004 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14529)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14529 | 0 | 2451 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33004 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14529)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14529 | 2451 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33003 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14528)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14528 | 2967 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33003 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14528)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14528 | 0 | 2967 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33002 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14528)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14528 | 0 | 2967 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33002 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14528)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14528 | 2967 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33001 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14526)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14526 | 8475 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33001 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14526)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14526 | 0 | 8475 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33000 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14527)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14527 | 440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33000 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14527)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14527 | 0 | 440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32999 | 09-04-2026 | Orden Ingreso CEMENTERIO/2026:397)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 09-04-2026 | | | | | 397 | 0 | 97566 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32999 | 09-04-2026 | Orden Ingreso CEMENTERIO/2026:397)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 397 | 97566 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32998 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14527)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14527 | 440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32998 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14527)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14527 | 0 | 440 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32997 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14526)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14526 | 8475 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32997 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14526)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14526 | 0 | 8475 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32996 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14525)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14525 | 0 | 12114 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32996 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14525)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14525 | 12114 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32995 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14524)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14524 | 0 | 35875 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32995 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14524)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14524 | 35875 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32994 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14523)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14523 | 0 | 8010 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32994 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14523)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14523 | 8010 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35411 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15601)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15601 | 0 | 7116 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35410 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15600)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15600 | 0 | 7268 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35410 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15600)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15600 | 7268 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35409 | 16-04-2026 | Orden Ingreso CEMENTERIO/2026:417)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 16-04-2026 | | | | | 417 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35409 | 16-04-2026 | Orden Ingreso CEMENTERIO/2026:417)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 417 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35408 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15600)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15600 | 0 | 7268 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35408 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15600)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15600 | 7268 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35407 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15599)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15599 | 0 | 3001 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35407 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15599)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15599 | 3001 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35406 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15595)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15595 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35406 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15595)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15595 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35405 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15591)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15591 | 8932 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35405 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15591)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15591 | 0 | 8932 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35404 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15598)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15598 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35404 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15598)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15598 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35403 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15597)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15597 | 1608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35403 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15597)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15597 | 0 | 1608 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35402 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15598)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15598 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35402 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15598)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15598 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35401 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15597)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15597 | 1608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35401 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15597)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15597 | 0 | 1608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35400 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15596)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15596 | 0 | 5487 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35400 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15596)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15596 | 5487 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35399 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15596)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15596 | 5487 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35399 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15596)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15596 | 0 | 5487 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35398 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15594)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15594 | 0 | 11884 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35398 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15594)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15594 | 11884 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35397 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15593)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15593 | 0 | 17850 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35397 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15593)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15593 | 17850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35396 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15595)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15595 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35396 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15595)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15595 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35395 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15594)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15594 | 11884 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35395 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15594)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15594 | 0 | 11884 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35394 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15592)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15592 | 0 | 5897 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35394 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15592)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15592 | 5897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35393 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15593)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15593 | 0 | 17850 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35393 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15593)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15593 | 17850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35392 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15592)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15592 | 5897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34146 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14999)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14999 | 0 | 6397 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34145 | 13-04-2026 | Operacion 2026:1351)DEV. O.C. 728:2026 | 2152204004004O3,00 | FARMACIA CESFAM CENABAST | 1 | 739625 | 09-04-2026 | | | | | | 0 | 56525 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34145 | 13-04-2026 | Operacion 2026:1351)DEV. O.C. 728:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 739625 | 09-04-2026 | | | | | | 56525 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34144 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15001)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15001 | 40976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34144 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15001)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15001 | 0 | 40976 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34143 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15017)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15017 | 40976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34143 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15017)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15017 | 0 | 40976 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34142 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15002)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15002 | 0 | 112954 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34142 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15002)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15002 | 112954 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34141 | 13-04-2026 | Operacion 2026:1349)DEV. O.C. 727:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 239281 | 09-04-2026 | | | | | | 74770 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34141 | 13-04-2026 | Operacion 2026:1349)DEV. O.C. 727:2026 | 2152204004004O3,00 | FARMACIA CESFAM CENABAST | 1 | 239281 | 09-04-2026 | | | | | | 0 | 74770 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34140 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15016)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15016 | 40976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34140 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15016)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15016 | 0 | 40976 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34139 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15003)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15003 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34139 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15003)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15003 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34138 | 13-04-2026 | Operacion 2026:1348)DEV. O.C. 726:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 894863 | 09-04-2026 | | | | | | 130900 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34138 | 13-04-2026 | Operacion 2026:1348)DEV. O.C. 726:2026 | 2152204004004O3,00 | FARMACIA CESFAM CENABAST | 1 | 894863 | 09-04-2026 | | | | | | 0 | 130900 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34137 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15004)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15004 | 0 | 41659 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34137 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15004)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15004 | 41659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34136 | 13-04-2026 | Operacion 2026:1347)DEV. O.C. 725:2026 | 2152204004004O3,00 | FARMACIA CESFAM CENABAST | 1 | 74272 | 09-04-2026 | | | | | | 0 | 101245 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34136 | 13-04-2026 | Operacion 2026:1347)DEV. O.C. 725:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 74272 | 09-04-2026 | | | | | | 101245 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34135 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15005)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15005 | 0 | 36730 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34135 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15005)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15005 | 36730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34134 | 13-04-2026 | Operacion 2026:1345)DEV. O.C. 723:2026 | 2152204004004O3,00 | FARMACIA CESFAM CENABAST | 1 | 655713 | 09-04-2026 | | | | | | 0 | 9401 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34134 | 13-04-2026 | Operacion 2026:1345)DEV. O.C. 723:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 655713 | 09-04-2026 | | | | | | 9401 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34133 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15015)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15015 | 115702 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34133 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15015)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15015 | 0 | 115702 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34132 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15014)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15014 | 77706 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34132 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15014)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15014 | 0 | 77706 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34131 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15006)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15006 | 0 | 37372 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34131 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15006)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15006 | 37372 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34130 | 13-04-2026 | Operacion 2026:1343)DEV. O.C. 722:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 2466 | 09-04-2026 | | | | | | 267155 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34130 | 13-04-2026 | Operacion 2026:1343)DEV. O.C. 722:2026 | 2152294001,00 | MATERIALES DE OFICINA | 1 | 2466 | 09-04-2026 | | | | | | 0 | 267155 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34129 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15007)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15007 | 32206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34129 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15007)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15007 | 0 | 32206 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34128 | 13-04-2026 | Operacion 2026:1344)DEV. O.C. 721:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1058201 | 09-04-2026 | | | | | | 39270 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34128 | 13-04-2026 | Operacion 2026:1344)DEV. O.C. 721:2026 | 2152204004004O3,00 | FARMACIA CESFAM CENABAST | 1 | 1058201 | 09-04-2026 | | | | | | 0 | 39270 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37740 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16653)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16653 | 0 | 74950 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37740 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16653)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16653 | 74950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37739 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16652)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16652 | 63366 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37739 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16652)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16652 | 0 | 63366 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37738 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16649)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16649 | 0 | 4343 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37738 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16649)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16649 | 4343 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37737 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16650)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16650 | 0 | 3069 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37737 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16650)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16650 | 3069 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37736 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16651)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16651 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37736 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16651)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16651 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37735 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16413)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16413 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37735 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16413)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16413 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37734 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16414)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16414 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37734 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16414)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16414 | 35700 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37733 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16415/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16415 | 0 | 71400 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37733 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16415/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16415 | 71400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37732 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16650)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16650 | 3069 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37732 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16650)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16650 | 0 | 3069 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37731 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16416/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16416 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37731 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16416/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16416 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37730 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16417/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16417 | 0 | 17850 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37730 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16417/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16417 | 17850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37729 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16649)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16649 | 0 | 4343 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37729 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16649)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16649 | 4343 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37728 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16648)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16648 | 33636 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37728 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16648)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16648 | 0 | 33636 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37727 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16419/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16419 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37727 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16419/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16419 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37726 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16420/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16420 | 0 | 71400 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37726 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16420/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16420 | 71400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37725 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16421/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16421 | 0 | 53550 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37725 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16421/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16421 | 53550 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37724 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16433/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16433 | 71400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37724 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16433/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16433 | 0 | 71400 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37723 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16435/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16435 | 0 | 42840 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37723 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16435/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16435 | 42840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37722 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16436/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16436 | 0 | 28560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37722 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16436/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16436 | 28560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31940 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14084)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14084 | 0 | 101872 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31939 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14083)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14083 | 0 | 2934 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31939 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14083)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14083 | 2934 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31938 | 07-04-2026 | (Operacion 2026:1449)DEV. PAGO BOLETA 478964819/01.04.2026. - CORRESPONDIENTE A | 2152205001,00 | ELECTRICIDAD | 1 | 0 | 07-04-2026 | | | | | | 0 | 3737700 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31938 | 07-04-2026 | (Operacion 2026:1449)DEV. PAGO BOLETA 478964819/01.04.2026. - CORRESPONDIENTE A | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 07-04-2026 | | | | | | 3737700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31937 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14082)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14082 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31937 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14082)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14082 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31936 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14079)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14079 | 1072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31936 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14079)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14079 | 0 | 1072 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31935 | 07-04-2026 | REV 2026:31931 (Operacion 2026:1447)DEV. PAGO BOLETA 478964819/01.05.2026. - COR | 2152205001,00 | ELECTRICIDAD | 1 | 0 | 07-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31935 | 07-04-2026 | REV 2026:31931 (Operacion 2026:1447)DEV. PAGO BOLETA 478964819/01.05.2026. - COR | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 07-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31934 | 07-04-2026 | (Operacion 2026:1448)DEV. PAGO BOLETA 478950064/01.04.2026. - CORRESPONDIENTE A | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 07-04-2026 | | | | | | 45400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31934 | 07-04-2026 | (Operacion 2026:1448)DEV. PAGO BOLETA 478950064/01.04.2026. - CORRESPONDIENTE A | 2152205001,00 | ELECTRICIDAD | 1 | 0 | 07-04-2026 | | | | | | 0 | 45400 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31933 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14081)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14081 | 0 | 39510 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31933 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14081)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14081 | 39510 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31932 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14080)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14080 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31932 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14080)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14080 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31931 | 07-04-2026 | (Operacion 2026:1447)DEV. PAGO BOLETA 478964819/01.05.2026. - CORRESPONDIENTE A | 2152205001,00 | ELECTRICIDAD | 1 | 0 | 07-04-2026 | | | | | | 0 | 3737700 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31931 | 07-04-2026 | (Operacion 2026:1447)DEV. PAGO BOLETA 478964819/01.05.2026. - CORRESPONDIENTE A | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 07-04-2026 | | | | | | 3737700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31930 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14079)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14079 | 1072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31930 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14079)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14079 | 0 | 1072 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31929 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14077)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14077 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31929 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14077)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14077 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31928 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14078)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14078 | 71792 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31928 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14078)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14078 | 0 | 71792 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31927 | 07-04-2026 | (Operacion 2026:1446)DEV. PAGO BOLETA 478926294. - CORRESPONDIENTE A SERVICIO DE | 2152205001,00 | ELECTRICIDAD | 1 | 0 | 07-04-2026 | | | | | | 0 | 48100 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31927 | 07-04-2026 | (Operacion 2026:1446)DEV. PAGO BOLETA 478926294. - CORRESPONDIENTE A SERVICIO DE | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 07-04-2026 | | | | | | 48100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31926 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14077)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14077 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31926 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14077)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14077 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31925 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14076)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14076 | 31391 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31925 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14076)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14076 | 0 | 31391 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31924 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14075)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14075 | 0 | 85669 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31924 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14075)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14075 | 85669 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31923 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14074)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14074 | 42260 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31923 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14074)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14074 | 0 | 42260 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40288 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17793)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17793 | 0 | 71310 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40287 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17792)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17792 | 8413 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40287 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17792)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17792 | 0 | 8413 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40286 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17791)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17791 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40286 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17791)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17791 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40285 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17790)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17790 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40285 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17790)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17790 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40284 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17789)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17789 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40284 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17789)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17789 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40283 | 29-04-2026 | (Decreto Pago 2026:1321) (Decreto Pago 2026:1321)PAGO : | 2152204005005,00 | INSUMOS CENABAST | 1 | 0 | 29-04-2026 | 1 | 6899738 | 1321 | 07-04-2026 | 1499 | 16251 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40282 | 29-04-2026 | (Decreto Pago 2026:1322) (Decreto Pago 2026:1322)PAGO : | 2152204005005,00 | INSUMOS CENABAST | 1 | 0 | 29-04-2026 | 1 | 6899739 | 1322 | 07-04-2026 | 1500 | 107957 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40281 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17788)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17788 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40281 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17788)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17788 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40280 | 29-04-2026 | (Decreto Pago 2026:1320) (Decreto Pago 2026:1320)PAGO : | 2152204004003,00 | PROGRAMA FOFAR | 1 | 0 | 29-04-2026 | 1 | 6899737 | 1320 | 07-04-2026 | 1498 | 184450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40279 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17787)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17787 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40279 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17787)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17787 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40278 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17786)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17786 | 0 | 82832 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40278 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17786)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17786 | 82832 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40277 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17785)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17785 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40277 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17785)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17785 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40276 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17784)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17784 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40276 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17784)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17784 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40275 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17783)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17783 | 0 | 53550 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40275 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17783)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17783 | 53550 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40274 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17782)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17782 | 0 | 39748 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40274 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17782)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17782 | 39748 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40273 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17780)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17780 | 0 | 1790 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40273 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17780)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17780 | 1790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40272 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17781)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17781 | 0 | 62124 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40272 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17781)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17781 | 62124 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40271 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17780)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17780 | 1790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40271 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17780)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17780 | 0 | 1790 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40270 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17779)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17779 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40270 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17779)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17779 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40269 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17776)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17776 | 0 | 48236 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40269 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17776)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17776 | 48236 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40268 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17777)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17777 | 0 | 2329 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35392 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15592)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15592 | 0 | 5897 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35391 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15591)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15591 | 8932 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35391 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15591)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15591 | 0 | 8932 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35390 | 16-04-2026 | (Orden Ingreso CEMENTERIO/2026:416)PERCEPCION DE PAGO | 11507020001,00 | CEMENTERIO | 1 | 0 | 16-04-2026 | | | | | 416 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35390 | 16-04-2026 | (Orden Ingreso CEMENTERIO/2026:416)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 416 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35389 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15590)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15590 | 0 | 46974 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35389 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15590)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15590 | 46974 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35388 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15589)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15589 | 0 | 275 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35388 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15589)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15589 | 275 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35387 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15590)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15590 | 0 | 46974 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35387 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15590)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15590 | 46974 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35386 | 16-04-2026 | (Orden Ingreso CEMENTERIO/2026:416)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 416 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35386 | 16-04-2026 | (Orden Ingreso CEMENTERIO/2026:416)DEVENGAMIENTO | 11507020001,00 | CEMENTERIO | 1 | 0 | 16-04-2026 | | | | | 416 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35385 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15589)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15589 | 0 | 275 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35385 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15589)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15589 | 275 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35384 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15588)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15588 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35384 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15588)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15588 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35383 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15586/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15586 | 0 | 57288 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35383 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15586/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15586 | 57288 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35382 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15587/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15587 | 0 | 12840 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35382 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15587)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15587 | 12840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35381 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15587)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15587 | 0 | 12840 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35381 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15587)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15587 | 12840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35380 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15586)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15586 | 0 | 57288 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35380 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15586)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15586 | 57288 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35379 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15585)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15585 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35379 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15585)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15585 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35378 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15583)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15583 | 0 | 2546 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35378 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15583)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15583 | 2546 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 35377 | 16-04-2026 | (Decreto Pago 2026:1236)PAGO : | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 16-04-2026 | 1 | 6899705 | 1236 | 06-04-2026 | | 1465 | 392700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35376 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15584)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15584 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35376 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15584)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15584 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35375 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15583)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15583 | 2546 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35375 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15583)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15583 | 0 | 2546 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 35374 | 16-04-2026 | (Decreto Pago 2026:1237)PAGO : | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 16-04-2026 | 1 | 6899706 | 1237 | 06-04-2026 | | 1466 | 26418 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35373 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15582)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15582 | 0 | 74950 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35373 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15582)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15582 | 74950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35372 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15580)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15580 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40849 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18048)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18048 | 0 | 21868 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40849 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18048)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18048 | 21868 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40848 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18046)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18046 | 0 | 1929 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40848 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18046)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18046 | 1929 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40850 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18049)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18049 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40850 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18049)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18049 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40847 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18047)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18047 | 0 | 290 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40847 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18047)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18047 | 290 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40846 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18047)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18047 | 290 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40846 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18047)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18047 | 0 | 290 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40845 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18046)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18046 | 0 | 1929 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40845 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18046)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18046 | 1929 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40844 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18045)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18045 | 0 | 59869 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40844 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18045)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18045 | 59869 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40843 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18045)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18045 | 59869 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40843 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18045)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18045 | 0 | 59869 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40842 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18044)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18044 | 0 | 5360 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40842 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18044)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18044 | 5360 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40841 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18044)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18044 | 5360 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40841 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18044)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18044 | 0 | 5360 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40840 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18043)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18043 | 0 | 5117 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40840 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18043)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18043 | 5117 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40839 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18043)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18043 | 0 | 5117 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40839 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18043)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18043 | 5117 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40838 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18042)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18042 | 1468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40838 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18042)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18042 | 0 | 1468 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40837 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18041)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18041 | 0 | 14347 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40837 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18041)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18041 | 14347 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40836 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18042)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18042 | 1468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40836 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18042)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18042 | 0 | 1468 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40835 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18041)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18041 | 0 | 14347 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40835 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18041)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18041 | 14347 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40834 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18040)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18040 | 0 | 3806 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40834 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18040)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18040 | 3806 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40833 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18040)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18040 | 3806 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40833 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18040)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18040 | 0 | 3806 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40832 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18039)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18039 | 9147 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40832 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18039)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18039 | 0 | 9147 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36509 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16087)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16087 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36509 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16087)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 16087 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36508 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16088)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16088 | 0 | 73279 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36508 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16088)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 16088 | 73279 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36507 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16090)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 16090 | 34544 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36507 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16090)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16090 | 0 | 34544 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36506 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16095)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 16095 | 161673 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36506 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16095)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16095 | 0 | 161673 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36505 | 20-04-2026 | (Orden Ingreso CESFAM/2026:6)PERCEPCION DEL PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 6 | 19569 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36505 | 20-04-2026 | (Orden Ingreso CESFAM/2026:6)PERCEPCION DEL PAGO | 1150702002,00 | COBROS CESFAM | 1 | 0 | 20-04-2026 | | | | | | 6 | 0 | 19569 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36504 | 20-04-2026 | (Orden Ingreso CESFAM/2026:6)DEVENGAMIENTO | 1150702002,00 | COBROS CESFAM | 1 | 0 | 20-04-2026 | | | | | | 6 | 19569 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36504 | 20-04-2026 | (Orden Ingreso CESFAM/2026:6)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 6 | 0 | 19569 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36503 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16095)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16095 | 161673 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36503 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16095)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 16095 | 0 | 161673 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36502 | 20-04-2026 | (Operacion 2026:1633)DEV. PAGO SEGUN DOCUMENTO 34 DEL 15/04/2026 | 2152211990031,00 | CUIDADOS PALIATIVOS | 34 | 34 | 15-04-2026 | | | | | | | 240800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36502 | 20-04-2026 | (Operacion 2026:1633)DEV. PAGO SEGUN DOCUMENTO 34 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 34 | 15-04-2026 | | | | | | | 240800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36501 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16094)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 16094 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36501 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16094)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16094 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36500 | 20-04-2026 | (Operacion 2026:1632)DEV. PAGO SEGUN DOCUMENTO 42 DEL 15/04/2026 | 2152211990031,00 | CUIDADOS PALIATIVOS | 42 | 42 | 15-04-2026 | | | | | | | 321050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36500 | 20-04-2026 | (Operacion 2026:1632)DEV. PAGO SEGUN DOCUMENTO 42 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 42 | 15-04-2026 | | | | | | | 321050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36499 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16094)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16094 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36499 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16094)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 16094 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36498 | 20-04-2026 | (Operacion 2026:1631)DEV. PAGO SEGUN DOCUMENTO 4 DEL 15/04/2026 | 2152211990031,00 | CUIDADOS PALIATIVOS | 3 | 4 | 15-04-2026 | | | | | | | 653100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36498 | 20-04-2026 | (Operacion 2026:1631)DEV. PAGO SEGUN DOCUMENTO 4 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 4 | 15-04-2026 | | | | | | | 653100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36497 | 20-04-2026 | (Operacion 2026:1630)DEV. PAGO SEGUN DOCUMENTO 57 DEL 15/04/2026 | 2152211990031,00 | CUIDADOS PALIATIVOS | 3 | 57 | 15-04-2026 | | | | | | | 706250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36497 | 20-04-2026 | (Operacion 2026:1630)DEV. PAGO SEGUN DOCUMENTO 57 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 57 | 15-04-2026 | | | | | | | 706250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36496 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16093)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 16093 | 3399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36496 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16093)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16093 | 0 | 3399 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36495 | 20-04-2026 | (Operacion 2026:1629)DEV. PAGO SEGUN DOCUMENTO 38 DEL 16/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 38 | 16-04-2026 | | | | | | | 1412500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36495 | 20-04-2026 | (Operacion 2026:1629)DEV. PAGO SEGUN DOCUMENTO 38 DEL 16/04/2026 | 2152211990031,00 | CUIDADOS PALIATIVOS | 3 | 38 | 16-04-2026 | | | | | | | 0 | 1412500 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36494 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16092)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16092 | 0 | 12012 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36494 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16092)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 16092 | 12012 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36493 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16093)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 16093 | 0 | 3399 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36493 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16093)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16093 | 3399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36492 | 20-04-2026 | (Operacion 2026:1628)DEV. PAGO SEGUN DOCUMENTO 3 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 3 | 15-04-2026 | | | | | | | 348240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36492 | 20-04-2026 | (Operacion 2026:1628)DEV. PAGO SEGUN DOCUMENTO 3 DEL 15/04/2026 | 2152211999024,00 | ESPACIOS AMIGABLES | 3 | 3 | 15-04-2026 | | | | | | | 0 | 348240 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40831 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18038)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18038 | 13443 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40831 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18038)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18038 | 0 | 13443 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40830 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18039)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18039 | 0 | 9147 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40830 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18039)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18039 | 9147 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40829 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18038)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18038 | 0 | 13443 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40829 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18038)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18038 | 13443 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40828 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18030)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18030 | 0 | 1140 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40828 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18030)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18030 | 1140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40827 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18037)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18037 | 0 | 60495 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40827 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18037)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18037 | 60495 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40826 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18037)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18037 | 60495 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40826 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18037)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18037 | 0 | 60495 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40825 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18036)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18036 | 0 | 3135 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40825 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18036)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18036 | 3135 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40824 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18036)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18036 | 3135 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40824 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18036)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18036 | 0 | 3135 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40823 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18029)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18029 | 0 | 5003 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40823 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18029)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18029 | 5003 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40822 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18035)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18035 | 0 | 38037 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40822 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18035)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18035 | 38037 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40821 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18034)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18034 | 0 | 3045 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40821 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18034)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18034 | 3045 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40820 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18035)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18035 | 0 | 38037 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40820 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18035)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18035 | 38037 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40819 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18034)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18034 | 3045 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40819 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18034)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 18034 | 0 | 3045 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40818 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18033)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18033 | 0 | 3892 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40818 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18033)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18033 | 3892 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40817 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18032)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18032 | 0 | 12969 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40817 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18032)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18032 | 12969 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40816 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18033)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 18033 | 0 | 3892 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40816 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18033)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18033 | 3892 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40815 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18032)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18032 | 12969 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40815 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18032)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 18032 | 0 | 12969 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40814 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18031)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18031 | 0 | 56515 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40814 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18031)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18031 | 56515 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40813 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18031)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18031 | 56515 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40813 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18031)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 18031 | 0 | 56515 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32993 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14525)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14525 | 0 | 12114 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32993 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14525)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14525 | 12114 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32992 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14524)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14524 | 0 | 35875 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32992 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14524)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14524 | 35875 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32991 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14523)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14523 | 0 | 8010 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32991 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14523)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14523 | 8010 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32990 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14522)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14522 | 20008 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32990 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14522)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14522 | 0 | 20008 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32989 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14522)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14522 | 20008 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32989 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14522)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14522 | 0 | 20008 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32988 | 09-04-2026 | (Orden Ingreso CEMENTERIO/2026:397)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 397 | 0 | 97566 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32988 | 09-04-2026 | (Orden Ingreso CEMENTERIO/2026:397)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 09-04-2026 | | | | | 397 | 97566 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32987 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14521)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14521 | 2074 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32987 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14521)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14521 | 0 | 2074 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32986 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14521)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14521 | 2074 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32986 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14521)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14521 | 0 | 2074 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32985 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14520)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14520 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32985 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14520)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14520 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32984 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14519)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14519 | 0 | 5570 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32984 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14519)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14519 | 5570 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32983 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14518)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14518 | 0 | 11790 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32983 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14518)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14518 | 11790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32982 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14520)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14520 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32982 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14520)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14520 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32981 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14519)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14519 | 5570 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32981 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14519)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14519 | 0 | 5570 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32980 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14518)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14518 | 11790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32980 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14518)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14518 | 0 | 11790 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32979 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14517)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14517 | 0 | 600 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32979 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14517)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14517 | 600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32978 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14517)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14517 | 600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32978 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14517)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14517 | 0 | 600 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32977 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14516)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14516 | 0 | 1463 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32977 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14516)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14516 | 1463 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32976 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14516)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14516 | 0 | 1463 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32976 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14516)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14516 | 1463 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32975 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14515)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14515 | 0 | 600 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32975 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14515)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14515 | 600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40812 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18030)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18030 | 1140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40812 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18030)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 18030 | 0 | 1140 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40811 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18028)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18028 | 0 | 8695 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40811 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18028)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18028 | 8695 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40810 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18029)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18029 | 5003 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40810 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18029)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 18029 | 0 | 5003 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40809 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18027)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18027 | 0 | 897 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40809 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18027)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18027 | 897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40808 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18028)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18028 | 8695 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40808 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18028)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 18028 | 0 | 8695 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40807 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18027)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 18027 | 0 | 897 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40807 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18027)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18027 | 897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40806 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18026)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18026 | 28424 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40806 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18026)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18026 | 0 | 28424 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40805 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18025)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18025 | 0 | 11528 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40805 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18025)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18025 | 11528 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40804 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18026)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18026 | 28424 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40804 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18026)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 18026 | 0 | 28424 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40803 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18025)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18025 | 11528 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40803 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18025)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 18025 | 0 | 11528 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40802 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18024)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18024 | 3240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40802 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18024)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18024 | 0 | 3240 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40801 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18024)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18024 | 3240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40801 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18024)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 18024 | 0 | 3240 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40800 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18022)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18022 | 14313 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40800 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18022)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18022 | 0 | 14313 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40799 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18023)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18023 | 67427 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40799 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18023)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 18023 | 0 | 67427 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40798 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18022)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18022 | 14313 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40798 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18022)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 18022 | 0 | 14313 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40797 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18021)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18021 | 0 | 16080 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40797 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18021)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18021 | 16080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40796 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18021)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 18021 | 0 | 16080 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40796 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18021)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18021 | 16080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40795 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18020)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18020 | 0 | 6345 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40795 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18020)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 18020 | 6345 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40794 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18020)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 18020 | 0 | 6345 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40794 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:18020)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 18020 | 6345 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34127 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15010)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15010 | 0 | 54777 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34127 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15010)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15010 | 54777 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34126 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15013)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15013 | 57377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34126 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15013)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15013 | 0 | 57377 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34125 | 13-04-2026 | (Operacion 2026:1342)DEV. O.C. 720:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 77510 | 09-04-2026 | | | | | | 12614 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34125 | 13-04-2026 | (Operacion 2026:1342)DEV. O.C. 720:2026 | 2152204004004003,00 | FARMACIA CESFAM CENABAST | 1 | 77510 | 09-04-2026 | | | | | | 0 | 12614 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34124 | 13-04-2026 | (Operacion 2026:1341)DEV. O.C. 719:2026 | 2152204004004003,00 | FARMACIA CESFAM CENABAST | 1 | 18864 | 09-04-2026 | | | | | | 0 | 44387 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34124 | 13-04-2026 | (Operacion 2026:1341)DEV. O.C. 719:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 18864 | 09-04-2026 | | | | | | 44387 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34123 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15011)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15011 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34123 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15011)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15011 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34122 | 13-04-2026 | (Operacion 2026:1282)DEV. O.C. 716:2026 | 2152204005010,00 | INSUMOS ESTERILIZACION | 1 | 48 | 09-04-2026 | | | | | | 0 | 132090 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34122 | 13-04-2026 | (Operacion 2026:1282)DEV. O.C. 716:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 48 | 09-04-2026 | | | | | | 132090 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34121 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15012)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15012 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34121 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15012)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15012 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34120 | 13-04-2026 | (Operacion 2026:1279)DEV. O.C. 714:2026 | 2152204005003,00 | INSUMOS CURACIONES | 1 | 825 | 09-04-2026 | | | | | | 0 | 523600 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34120 | 13-04-2026 | (Operacion 2026:1279)DEV. O.C. 714:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 825 | 09-04-2026 | | | | | | 523600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34119 | 13-04-2026 | (Operacion 2026:1208)DEV. O.C. 648:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 527434 | 09-04-2026 | | | | | | 1028160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34119 | 13-04-2026 | (Operacion 2026:1208)DEV. O.C. 648:2026 | 2152204005003,00 | INSUMOS CURACIONES | 1 | 527434 | 09-04-2026 | | | | | | 0 | 1028160 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34118 | 13-04-2026 | (Operacion 2026:1398)DEV. O.C. 775:2026 | 2152204004004002,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 2294398 | 09-04-2026 | | | | | | 0 | 291848 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34118 | 13-04-2026 | (Operacion 2026:1398)DEV. O.C. 775:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 2294398 | 09-04-2026 | | | | | | 291848 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34117 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15011)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15011 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34117 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15011)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15011 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34116 | 13-04-2026 | (Operacion 2026:1397)DEV. O.C. 774:2026 | 2152204004004002,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 46345 | 09-04-2026 | | | | | | 0 | 241570 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34116 | 13-04-2026 | (Operacion 2026:1397)DEV. O.C. 774:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 46345 | 09-04-2026 | | | | | | 241570 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34115 | 13-04-2026 | (Operacion 2026:1396)DEV. O.C. 773:2026 | 2152204004004002,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 188664 | 09-04-2026 | | | | | | 0 | 84966 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34115 | 13-04-2026 | (Operacion 2026:1396)DEV. O.C. 773:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 188664 | 09-04-2026 | | | | | | 84966 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34114 | 13-04-2026 | Operacion 2026:1395\|DEV. O.C. 772:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 46713 | 09-04-2026 | | | | | | | 0 | 44804 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34114 | 13-04-2026 | Operacion 2026:1390\|DEV. O.C. 772:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 46713 | 09-04-2026 | | | | | | | 44804 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34113 | 13-04-2026 | Operacion 2026:1390\|DEV. O.C. 767:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 53748 | 09-04-2026 | | | | | | | 302522 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34113 | 13-04-2026 | Operacion 2026:1390\|DEV. O.C. 767:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 53748 | 09-04-2026 | | | | | | | 0 | 302522 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34112 | 13-04-2026 | Operacion 2026:1394\|DEV. O.C. 771:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 72816 | 09-04-2026 | | | | | | | 7521 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34112 | 13-04-2026 | Operacion 2026:1394\|DEV. O.C. 771:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 72816 | 09-04-2026 | | | | | | | 0 | 7521 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34111 | 13-04-2026 | Operacion 2026:1391\|DEV. O.C. 768:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 34699 | 09-04-2026 | | | | | | | 128520 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34111 | 13-04-2026 | Operacion 2026:1391\|DEV. O.C. 768:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 34699 | 09-04-2026 | | | | | | | 0 | 128520 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34110 | 13-04-2026 | Operacion 2026:1388\|DEV. O.C. 765:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 80523 | 09-04-2026 | | | | | | | 0 | 483735 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40793 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18018\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18018 | 0 | 1260 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40793 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18018\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18018 | 1260 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40792 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18019\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18019 | 0 | 2940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40792 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18019\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18019 | 2940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40791 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18019\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18019 | 0 | 2940 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40791 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18019\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18019 | 2940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40790 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18018\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18018 | 0 | 1260 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40790 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18018\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18018 | 1260 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40789 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18017\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18017 | 91425 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40789 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18017\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18017 | 0 | 91425 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40788 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18016\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18016 | 0 | 76791 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40788 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18016\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18016 | 76791 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40787 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18011\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18011 | 0 | 3441 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40787 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18011\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18011 | 3441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40786 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18014\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18014 | 0 | 24807 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40786 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18014\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18014 | 24807 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40785 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18015\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18015 | 61146 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40785 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18015\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18015 | 0 | 61146 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40784 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18014\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18014 | 0 | 24807 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40784 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18014\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18014 | 24807 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40783 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18013\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18013 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40783 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18013\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18013 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40782 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18012\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18012 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40782 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18012\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18012 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40781 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18011\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18011 | 3441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40781 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18011\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18011 | 0 | 3441 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40780 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18010\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18010 | 38055 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40780 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18010\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18010 | 0 | 38055 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40779 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18009\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18009 | 0 | 56556 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40779 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18009\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18009 | 56556 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40778 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18005\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18005 | 0 | 1946 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40778 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18005\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18005 | 1946 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40777 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18008\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18008 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40777 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18008\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18008 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40776 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18007\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18007 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40776 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18007\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18007 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40775 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18003\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18003 | 0 | 5257 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40775 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18003\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18003 | 5257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30858 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13662\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13662 | 29989 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30858 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13662\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13662 | 0 | 29989 |
| 1054 | 2026 | 4 | 3 | 4 | 3 | 30857 | 06-04-2026 | Decreto Pago 2026:894\|PAGO : | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6865395 | 894 | 12-03-2026 | | 1264 | 120190 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30856 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13653\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13653 | 0 | 5119 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30856 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13653\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13653 | 5119 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30855 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13661\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13661 | 5964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30855 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13661\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13661 | 0 | 5964 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 30854 | 06-04-2026 | Decreto Pago 2026:1101\|PAGO : | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 06-04-2026 | 1 | 6899544 | 1101 | 25-03-2026 | | 1272 | 769974 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30853 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13660\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13660 | 0 | 4897 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30853 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13660\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13660 | 4897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30852 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13660\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13660 | 4897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30852 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13660\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13660 | 0 | 4897 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30851 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13657\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13657 | 0 | 2936 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30851 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13657\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13657 | 2936 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30850 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13659\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13659 | 0 | 4582 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30850 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13659\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13659 | 4582 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30849 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13659\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13659 | 4582 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30849 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13659\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13659 | 0 | 4582 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30848 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13654\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13654 | 1701 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30848 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13654\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13654 | 1701 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30847 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13658\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13658 | 0 | 56673 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30847 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13658\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13658 | 56673 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 3 | 30846 | 06-04-2026 | Decreto Pago 2026:994\|PAGO : | 2152204005002,00 | INSUMOS FARMACIA CESFAM | 1 | 0 | 06-04-2026 | 1 | 7044804 | 994 | 19-03-2026 | | 1286 | 442409 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30845 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13658\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13658 | 0 | 56673 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30845 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13658\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13658 | 56673 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30844 | 06-04-2026 | Operacion 2026:1337\|DEV. PAGO SEGUN DOCUMENTO 7 DEL 01/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 7 | 01-04-2026 | | | | | | | 0 | 657000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30844 | 06-04-2026 | Operacion 2026:1337\|DEV. PAGO SEGUN DOCUMENTO 7 DEL 01/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 7 | 01-04-2026 | | | | | | | 657000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30843 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13657\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13657 | 2936 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30843 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13657\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13657 | 0 | 2936 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30842 | 06-04-2026 | Operacion 2026:1336\|DEV. PAGO SEGUN DOCUMENTO 188 DEL 01/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 188 | 01-04-2026 | | | | | | | 0 | 1264000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30842 | 06-04-2026 | Operacion 2026:1336\|DEV. PAGO SEGUN DOCUMENTO 188 DEL 01/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 188 | 01-04-2026 | | | | | | | 1264000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30841 | 06-04-2026 | Operacion 2026:1335\|DEV. PAGO SEGUN DOCUMENTO 2 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 2 | 01-04-2026 | | | | | | | 834650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30841 | 06-04-2026 | Operacion 2026:1335\|DEV. PAGO SEGUN DOCUMENTO 2 DEL 01/04/2026 | 2152211990118,00 | VIDA SANA | 3 | 2 | 01-04-2026 | | | | | | | 0 | 834650 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30840 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13656\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13656 | 0 | 6815 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30840 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13656\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13656 | 6815 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30839 | 06-04-2026 | Operacion 2026:1334\|DEV. PAGO SEGUN DOCUMENTO 1 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 1 | 01-04-2026 | | | | | | | 333650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40774 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18006\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18006 | 36730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40774 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18006\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18006 | 0 | 36730 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40773 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18005\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18005 | 1946 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40773 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18005\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18005 | 0 | 1946 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40772 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18004\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18004 | 91425 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40772 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18004\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18004 | 0 | 91425 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40771 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18003\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18003 | 5257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40771 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18003\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18003 | 0 | 5257 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40770 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18001\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18001 | 0 | 450 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40770 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18001\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 18001 | 450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40769 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18002\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18002 | 0 | 70173 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40769 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18002\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18002 | 70173 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40768 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18001\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18001 | 450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40768 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18001\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18001 | 0 | 450 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40767 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17996\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17996 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40767 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17996\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17996 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40766 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18000\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 18000 | 0 | 70173 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40766 | 30-04-2026 | Orden Ingreso FARMACIA:2026:18000\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 18000 | 70173 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40765 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17998\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17998 | 0 | 9605 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40765 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17998\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17998 | 9605 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40764 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17999\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17999 | 218977 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40764 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17999\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17999 | 0 | 218977 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40763 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17998\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17998 | 9605 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40763 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17998\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17998 | 0 | 9605 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40762 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17995\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17995 | 0 | 1560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40762 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17995\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17995 | 1560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40761 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17997\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17997 | 102966 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40761 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17997\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17997 | 0 | 102966 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40760 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17996\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17996 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40760 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17996\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17996 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40759 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17995\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | | 17995 | 0 | 1560 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40759 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17995\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17995 | 1560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40758 | 30-04-2026 | Orden Ingreso FARMACIA:2026:17994\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | | 17994 | 18798 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40758 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17994)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17994 | 0 | 18798 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40757 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17993)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17993 | 0 | 1852 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40757 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17993)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 30-04-2026 | | | | | 17993 | 1852 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40756 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17994)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | 17994 | 18798 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40756 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17994)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 30-04-2026 | | | | | 17994 | 0 | 18798 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31922 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14073)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14073 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31922 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14073)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14073 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31921 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14072)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14072 | 0 | 17833 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31921 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14072)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14072 | 17833 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31920 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14072)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14072 | 17833 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31920 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14072)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14072 | 0 | 17833 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31919 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14071)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14071 | 0 | 1890 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31919 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14071)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14071 | 1890 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31918 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14071)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14071 | 1890 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31918 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14071)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14071 | 0 | 1890 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31917 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14070)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14070 | 0 | 2144 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31917 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14070)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14070 | 2144 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31916 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14070)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14070 | 2144 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31916 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14070)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14070 | 0 | 2144 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31915 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14069)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14069 | 0 | 22235 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31915 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14069)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14069 | 22235 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31914 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14069)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14069 | 0 | 22235 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31914 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14069)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14069 | 22235 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31913 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14068)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14068 | 4162 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31913 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14068)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14068 | 0 | 4162 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31912 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14068)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14068 | 0 | 4162 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31912 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14068)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14068 | 4162 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31911 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14067)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14067 | 0 | 4915 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31911 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14067)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14067 | 4915 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31910 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14067)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14067 | 4915 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31910 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14067)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14067 | 0 | 4915 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31909 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14066)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14066 | 0 | 2866 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31909 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14066)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14066 | 2866 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31908 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14066)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14066 | 0 | 2866 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31908 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14066)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14066 | 2866 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31907 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14065)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14065 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31907 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14065)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14065 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31906 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14065)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14065 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31906 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14065)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14065 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31905 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14064)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14064 | 0 | 2752 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31905 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14064)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14064 | 2752 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31904 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14064)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14064 | 0 | 2752 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31904 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14064)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14064 | 2752 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34110 | 13-04-2026 | (Operacion 2026:1388)DEV. O.C. 765:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 80523 | 09-04-2026 | | | | | | 483735 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34109 | 13-04-2026 | (Operacion 2026:1385)DEV. O.C. 762:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 891997 | 09-04-2026 | | | | | | 13540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34109 | 13-04-2026 | (Operacion 2026:1385)DEV. O.C. 762:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 891997 | 09-04-2026 | | | | | | 0 | 13540 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34108 | 13-04-2026 | (Operacion 2026:1381)DEV. O.C. 758:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 4751 | 09-04-2026 | | | | | | 0 | 32606 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34108 | 13-04-2026 | (Operacion 2026:1381)DEV. O.C. 758:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 4751 | 09-04-2026 | | | | | | 32606 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34107 | 13-04-2026 | (Operacion 2026:1380)DEV. O.C. 757:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 893993 | 09-04-2026 | | | | | | 48050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34107 | 13-04-2026 | (Operacion 2026:1380)DEV. O.C. 757:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 893993 | 09-04-2026 | | | | | | 0 | 48050 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34106 | 13-04-2026 | (Operacion 2026:1378)DEV. O.C. 755:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 238270 | 09-04-2026 | | | | | | 0 | 83300 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34106 | 13-04-2026 | (Operacion 2026:1378)DEV. O.C. 755:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 238270 | 09-04-2026 | | | | | | 83300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34105 | 13-04-2026 | (Operacion 2026:1376)DEV. O.C. 753:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 50755 | 09-04-2026 | | | | | | 0 | 68258 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34105 | 13-04-2026 | (Operacion 2026:1376)DEV. O.C. 753:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 50755 | 09-04-2026 | | | | | | 68258 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34104 | 13-04-2026 | (Operacion 2026:1375)DEV. O.C. 752:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 229180 | 09-04-2026 | | | | | | 37664 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34104 | 13-04-2026 | (Operacion 2026:1375)DEV. O.C. 752:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 229180 | 09-04-2026 | | | | | | 0 | 37664 |
| 1054 | 2026 | 4 | 3 | 1 | 34103 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15010)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15010 | 54777 | 0 | |
| 1054 | 2026 | 4 | 3 | 1 | 34103 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15010)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15010 | 0 | 54777 | |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34102 | 13-04-2026 | (Operacion 2026:1374)DEV. O.C. 751:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 705106 | 09-04-2026 | | | | | | 65688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34102 | 13-04-2026 | (Operacion 2026:1374)DEV. O.C. 751:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 705106 | 09-04-2026 | | | | | | 0 | 65688 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34101 | 13-04-2026 | (Operacion 2026:1371)DEV. O.C. 748:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 59198 | 09-04-2026 | | | | | | 0 | 57120 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34101 | 13-04-2026 | (Operacion 2026:1371)DEV. O.C. 748:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 59198 | 09-04-2026 | | | | | | 57120 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34100 | 13-04-2026 | (Operacion 2026:1370)DEV. O.C. 747:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 39811 | 09-04-2026 | | | | | | 8330 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34100 | 13-04-2026 | (Operacion 2026:1370)DEV. O.C. 747:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 39811 | 09-04-2026 | | | | | | 0 | 8330 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34099 | 13-04-2026 | (Operacion 2026:1369)DEV. O.C. 746:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 9082 | 09-04-2026 | | | | | | 47088 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34099 | 13-04-2026 | (Operacion 2026:1369)DEV. O.C. 746:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 9082 | 09-04-2026 | | | | | | 0 | 47088 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34098 | 13-04-2026 | (Operacion 2026:1366)DEV. O.C. 743:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 71204 | 09-04-2026 | | | | | | 0 | 16363 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34098 | 13-04-2026 | (Operacion 2026:1366)DEV. O.C. 743:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 71204 | 09-04-2026 | | | | | | 16363 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34097 | 13-04-2026 | (Operacion 2026:1364)DEV. O.C. 741:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 755084 | 09-04-2026 | | | | | | 29810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34097 | 13-04-2026 | (Operacion 2026:1364)DEV. O.C. 741:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 755084 | 09-04-2026 | | | | | | 0 | 29810 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34096 | 13-04-2026 | (Operacion 2026:1362)DEV. O.C. 740:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 40275 | 09-04-2026 | | | | | | 0 | 61285 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34096 | 13-04-2026 | (Operacion 2026:1362)DEV. O.C. 740:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 40275 | 09-04-2026 | | | | | | 61285 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34095 | 13-04-2026 | (Operacion 2026:1360)DEV. O.C. 739:2026 | 21522040500501,00 | INSUMOS FARMACIA POPULAR | 1 | 21478 | 09-04-2026 | | | | | | 0 | 16251 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34095 | 13-04-2026 | (Operacion 2026:1360)DEV. O.C. 739:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 21478 | 09-04-2026 | | | | | | 16251 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34094 | 13-04-2026 | (Operacion 2026:1361)DEV. O.C. 738:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 414122 | 09-04-2026 | | | | | | 44982 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34094 | 13-04-2026 | (Operacion 2026:1361)DEV. O.C. 738:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 414122 | 09-04-2026 | | | | | | 0 | 44982 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34093 | 13-04-2026 | (Operacion 2026:1358)DEV. O.C. 737:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 146097 | 09-04-2026 | | | | | | 124950 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 36491 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16092)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16092 | 0 | 12012 | |
| 1054 | 2026 | 4 | 3 | 1 | 36491 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16092)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16092 | 12012 | 0 | |
| 1054 | 2026 | 4 | 3 | 2 | 36490 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16091)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16091 | 2602 | 0 | |
| 1054 | 2026 | 4 | 3 | 2 | 36490 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16091)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16091 | 0 | 2602 | |
| 1054 | 2026 | 4 | 3 | 1 | 36489 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16091)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16091 | 2602 | 0 | |
| 1054 | 2026 | 4 | 3 | 1 | 36489 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16091)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16091 | 0 | 2602 | |
| 1054 | 2026 | 4 | 3 | 1 | 36488 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16090)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16090 | 0 | 34544 | |
| 1054 | 2026 | 4 | 3 | 1 | 36488 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16090)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16090 | 34544 | 0 | |
| 1054 | 2026 | 4 | 3 | 2 | 36487 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16089)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16089 | 11176 | 0 | |
| 1054 | 2026 | 4 | 3 | 2 | 36487 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16089)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16089 | 0 | 11176 | |
| 1054 | 2026 | 4 | 3 | 1 | 36486 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16089)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16089 | 11176 | 0 | |
| 1054 | 2026 | 4 | 3 | 1 | 36486 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16089)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16089 | 0 | 11176 | |
| 1054 | 2026 | 4 | 3 | 1 | 36485 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16088)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16088 | 73279 | 0 | |
| 1054 | 2026 | 4 | 3 | 1 | 36485 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16088)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16088 | 0 | 73279 | |
| 1054 | 2026 | 4 | 3 | 1 | 36484 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16087)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16087 | 0 | 13497 | |
| 1054 | 2026 | 4 | 3 | 1 | 36484 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16087)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16087 | 13497 | 0 | |
| 1054 | 2026 | 4 | 3 | 1 | 36483 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16086)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16086 | 13497 | 0 | |
| 1054 | 2026 | 4 | 3 | 1 | 36483 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16086)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16086 | 0 | 13497 | |
| 1054 | 2026 | 4 | 3 | 1 | 36482 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16085)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16085 | 35712 | 0 | |
| 1054 | 2026 | 4 | 3 | 1 | 36482 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16085)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16085 | 0 | 35712 | |
| 1054 | 2026 | 4 | 3 | 1 | 36481 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16084)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16084 | 26025 | 0 | |
| 1054 | 2026 | 4 | 3 | 1 | 36481 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16084)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16084 | 0 | 26025 | |
| 1054 | 2026 | 4 | 3 | 1 | 36480 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16083)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16083 | 0 | 35712 | |
| 1054 | 2026 | 4 | 3 | 1 | 36480 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16083)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16083 | 35712 | 0 | |
| 1054 | 2026 | 4 | 3 | 2 | 36479 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16079)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16079 | 0 | 11465 | |
| 1054 | 2026 | 4 | 3 | 2 | 36479 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16079)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16079 | 11465 | 0 | |
| 1054 | 2026 | 4 | 3 | 2 | 36478 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16080)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16080 | 0 | 2880 | |
| 1054 | 2026 | 4 | 3 | 2 | 36478 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16080)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16080 | 2880 | 0 | |
| 1054 | 2026 | 4 | 3 | 1 | 36477 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16082)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16082 | 17856 | 0 | |
| 1054 | 2026 | 4 | 3 | 1 | 36477 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16082)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16082 | 0 | 17856 | |
| 1054 | 2026 | 4 | 3 | 1 | 36476 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16081)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16081 | 97158 | 0 | |
| 1054 | 2026 | 4 | 3 | 1 | 36476 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16081)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16081 | 0 | 97158 | |
| 1054 | 2026 | 4 | 3 | 1 | 36475 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16080)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16080 | 2880 | 0 | |
| 1054 | 2026 | 4 | 3 | 1 | 36475 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16080)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16080 | 0 | 2880 | |
| 1054 | 2026 | 4 | 3 | 1 | 36474 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16079)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16079 | 0 | 11465 | |
| 1054 | 2026 | 4 | 3 | 1 | 36474 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16079)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16079 | 11465 | 0 | |
| 1054 | 2026 | 4 | 3 | 1 | 36473 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16078)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16078 | 25677 | 0 | |
| 1054 | 2026 | 4 | 3 | 1 | 36473 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16078)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16078 | 0 | 25677 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39205 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17291)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17291 | 0 | 1286 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39205 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17291)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17291 | 1286 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39204 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17291)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17291 | 1286 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39204 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17291)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17291 | 0 | 1286 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39203 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17290)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17290 | 0 | 47952 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39203 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17290)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17290 | 47952 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39202 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17289)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17289 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39202 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17289)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17289 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39201 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17288)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17288 | 0 | 2958 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39201 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17288)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17288 | 2958 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39200 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17286)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17286 | 672 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39200 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17286)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17286 | 0 | 672 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39199 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17290)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17290 | 47952 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39199 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17290)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17290 | 0 | 47952 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39198 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17285)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17285 | 0 | 37899 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39198 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17285)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17285 | 37899 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39197 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17289)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17289 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39197 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17289)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17289 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39196 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17287)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17287 | 28385 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39196 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17287)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17287 | 0 | 28385 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39195 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17288)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17288 | 0 | 2958 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39195 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17288)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17288 | 2958 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39194 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17287)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17287 | 0 | 28385 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39194 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17287)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17287 | 28385 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39193 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17286)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17286 | 0 | 672 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39193 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17286)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17286 | 672 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39192 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17284)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17284 | 5567 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39192 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17284)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17284 | 0 | 5567 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39191 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17285)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17285 | 0 | 37899 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39191 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17285)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17285 | 37899 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39190 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17284)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17284 | 0 | 5567 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39190 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17284)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17284 | 5567 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39189 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17283)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17283 | 0 | 1558 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39189 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17283)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17283 | 1558 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39188 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17283)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17283 | 0 | 1558 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39188 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17283)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17283 | 1558 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39187 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17282)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17282 | 0 | 6397 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39187 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17282)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17282 | 6397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35372 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15580)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15580 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 35371 | 16-04-2026 | (Decreto Pago 2026:1238)PAGO : | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 16-04-2026 | 1 | 6899707 | 1238 | 06-04-2026 | 1467 | 436444 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 35370 | 16-04-2026 | (Decreto Pago 2026:1239)PAGO : | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 16-04-2026 | 1 | 6899708 | 1239 | 06-04-2026 | 1468 | 87227 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35369 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15581)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15581 | 60925 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35369 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15581)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15581 | 0 | 60925 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 35368 | 16-04-2026 | (Decreto Pago 2026:1240)PAGO : | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 16-04-2026 | 1 | 6899709 | 1240 | 06-04-2026 | 1469 | 60321 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35367 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15578)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15578 | 0 | 12096 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35367 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15578)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15578 | 12096 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35366 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15580)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15580 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35366 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15580)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15580 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35365 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15579)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15579 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35365 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15579)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15579 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 35364 | 16-04-2026 | (Decreto Pago 2026:1233)PAGO : | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 16-04-2026 | 1 | 6899710 | 1233 | 06-04-2026 | 1437 | 1500000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35363 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15578)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15578 | 0 | 12096 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35363 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15578)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15578 | 12096 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35362 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15577)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15577 | 0 | 3681 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35362 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15577)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15577 | 3681 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35361 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15577)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15577 | 3681 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35361 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15577)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15577 | 0 | 3681 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35360 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15576)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15576 | 69660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35360 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15576)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15576 | 0 | 69660 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35359 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15575)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15575 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35359 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15575)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15575 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35358 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15574)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15574 | 0 | 57279 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35358 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15574)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15574 | 57279 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35357 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15573)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15573 | 0 | 15830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35357 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15573)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15573 | 15830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35356 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15574)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15574 | 57279 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35356 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15574)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15574 | 0 | 57279 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35355 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15573)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15573 | 15830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35355 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15573)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15573 | 0 | 15830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35354 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15533)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15533 | 0 | 8229 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35354 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15533)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15533 | 8229 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35353 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15539)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15539 | 0 | 6546 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35353 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15539)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15539 | 6546 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35352 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15572)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15572 | 0 | 7075 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35352 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15572)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15572 | 7075 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40755 | 30-04-2026 | (Orden Ingreso FARMACIA/2026:17992)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 30-04-2026 | | | | | | 17992 | 0 | 1976 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34093 | 13-04-2026 | (Operacion 2026:1358)DEV. O.C. 737-2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 146097 | 09-04-2026 | | | | | | | 0 | 124950 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34092 | 13-04-2026 | (Operacion 2026:1382)DEV. O.C. 759-2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 182848 | 09-04-2026 | | | | | | | 0 | 478023 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34092 | 13-04-2026 | (Operacion 2026:1382)DEV. O.C. 759-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 182848 | 09-04-2026 | | | | | | | 478023 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34091 | 13-04-2026 | (Operacion 2026:696)DEV. O.C. 342-2026 | 2152204010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 1830 | 08-04-2026 | | | | | | | 0 | 4138368 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34091 | 13-04-2026 | (Operacion 2026:696)DEV. O.C. 342-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1830 | 08-04-2026 | | | | | | | 4138368 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34090 | 13-04-2026 | (Operacion 2026:1278)DEV. O.C. 713-2026 | 2152204004004403,00 | FARMACIA CESFAM CENABAST | 1 | 412641 | 07-04-2026 | | | | | | | 0 | 14875 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34090 | 13-04-2026 | (Operacion 2026:1278)DEV. O.C. 713-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 412641 | 07-04-2026 | | | | | | | 14875 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34089 | 13-04-2026 | (Operacion 2026:1277)DEV. O.C. 712-2026 | 2152204004004403,00 | FARMACIA CESFAM CENABAST | 1 | 74005 | 07-04-2026 | | | | | | | 0 | 32130 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34089 | 13-04-2026 | (Operacion 2026:1277)DEV. O.C. 712-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 74005 | 07-04-2026 | | | | | | | 32130 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34088 | 13-04-2026 | (Operacion 2026:1276)DEV. O.C. 711-2026 | 2152204004003,00 | PROGRAMA FOFAR | 1 | 46585 | 07-04-2026 | | | | | | | 0 | 143407 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34088 | 13-04-2026 | (Operacion 2026:1276)DEV. O.C. 711-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 46585 | 07-04-2026 | | | | | | | 143407 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34087 | 13-04-2026 | (Operacion 2026:1267)DEV. O.C. 704-2026 | 2152204004003,00 | PROGRAMA FOFAR | 1 | 405830 | 07-04-2026 | | | | | | | 0 | 1340178 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34087 | 13-04-2026 | (Operacion 2026:1267)DEV. O.C. 704-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 405830 | 07-04-2026 | | | | | | | 1340178 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34086 | 13-04-2026 | (Operacion 2026:1252)DEV. O.C. 689-2026 | 2152204004003,00 | PROGRAMA FOFAR | 1 | 35250 | 07-04-2026 | | | | | | | 0 | 170170 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34086 | 13-04-2026 | (Operacion 2026:1252)DEV. O.C. 689-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 35250 | 07-04-2026 | | | | | | | 170170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34085 | 13-04-2026 | (Operacion 2026:1246)DEV. O.C. 682-2026 | 2152204005005,00 | INSUMOS CENABAST | 1 | 123029 | 07-04-2026 | | | | | | | 0 | 99210 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34085 | 13-04-2026 | (Operacion 2026:1246)DEV. O.C. 682-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 123029 | 07-04-2026 | | | | | | | 99210 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34084 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15009)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 15009 | 0 | 895 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34084 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15009)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 15009 | 895 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34083 | 13-04-2026 | (Operacion 2026:1239)DEV. O.C. 678-2026 | 2152204004005,00 | PROGRAMA RESOLUTIVIDAD | 1 | 34990 | 07-04-2026 | | | | | | | 0 | 322978 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34083 | 13-04-2026 | (Operacion 2026:1239)DEV. O.C. 678-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 34990 | 07-04-2026 | | | | | | | 322978 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34082 | 13-04-2026 | (Operacion 2026:1238)DEV. O.C. 677-2026 | 2152204004005,00 | PROGRAMA RESOLUTIVIDAD | 1 | 141515 | 07-04-2026 | | | | | | | 0 | 263311 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34082 | 13-04-2026 | (Operacion 2026:1238)DEV. O.C. 677-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 141515 | 07-04-2026 | | | | | | | 263311 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34081 | 13-04-2026 | (Operacion 2026:1236)DEV. O.C. 675-2026 | 2152204004005,00 | PROGRAMA RESOLUTIVIDAD | 1 | 1073494 | 07-04-2026 | | | | | | | 0 | 565964 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34081 | 13-04-2026 | (Operacion 2026:1236)DEV. O.C. 675-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1073494 | 07-04-2026 | | | | | | | 565964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34080 | 13-04-2026 | (Operacion 2026:1235)DEV. O.C. 674-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 405821 | 07-04-2026 | | | | | | | 666400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34080 | 13-04-2026 | (Operacion 2026:1235)DEV. O.C. 674-2026 | 2152204004005,00 | PROGRAMA RESOLUTIVIDAD | 1 | 405821 | 07-04-2026 | | | | | | | 0 | 666400 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34079 | 13-04-2026 | (Operacion 2026:1232)DEV. O.C. 672-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 405820 | 07-04-2026 | | | | | | | 55635 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34079 | 13-04-2026 | (Operacion 2026:1232)DEV. O.C. 672-2026 | 2152204004007,00 | FARMACOS CUIDADOS PALIATIVOS UNIVERSALES | 1 | 405820 | 07-04-2026 | | | | | | | 0 | 55635 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34078 | 13-04-2026 | (Operacion 2026:1231)DEV. O.C. 671-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1033054 | 07-04-2026 | | | | | | | 985320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34078 | 13-04-2026 | (Operacion 2026:1231)DEV. O.C. 671-2026 | 2152204005010,00 | INSUMOS ESTERILIZACION | 1 | 1033054 | 07-04-2026 | | | | | | | 0 | 985320 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34077 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15009)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 15009 | 0 | 895 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34077 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:15009)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 15009 | 895 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34076 | 13-04-2026 | (Operacion 2026:1228)DEV. O.C. 668-2026 | 2152204005004,00 | INSUMOS PROGRAMA FOFAR | 1 | 281877 | 07-04-2026 | | | | | | | 0 | 3666890 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34076 | 13-04-2026 | (Operacion 2026:1228)DEV. O.C. 668-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 281877 | 07-04-2026 | | | | | | | 3666890 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34075 | 13-04-2026 | (Operacion 2026:1227)DEV. O.C. 667-2026 | 2152204005004,00 | INSUMOS PROGRAMA FOFAR | 1 | 1245404 | 07-04-2026 | | | | | | | 0 | 772988 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34075 | 13-04-2026 | (Operacion 2026:1227)DEV. O.C. 667-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1245404 | 07-04-2026 | | | | | | | 772988 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34074 | 13-04-2026 | (Operacion 2026:1226)DEV. O.C. 666-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 544030 | 07-04-2026 | | | | | | | 1535481 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34074 | 13-04-2026 | (Operacion 2026:1226)DEV. O.C. 666-2026 | 2152204005004,00 | INSUMOS PROGRAMA FOFAR | 1 | 544030 | 07-04-2026 | | | | | | | 0 | 1535481 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34073 | 13-04-2026 | (Operacion 2026:1225)DEV. O.C. 665-2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 32577 | 07-04-2026 | | | | | | | 1212324 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34073 | 13-04-2026 | (Operacion 2026:1225)DEV. O.C. 665-2026 | 2152204005004,00 | INSUMOS PROGRAMA FOFAR | 1 | 32577 | 07-04-2026 | | | | | | | 0 | 1212324 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34072 | 13-04-2026 | Operacion 2026:1224\|DEV. O.C. 664:2026 | 2152204004002,00 | FARMACIA CESFAM | 1 | 453811 | 07-04-2026 | | | | | | | 0 | 1489638 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34072 | 13-04-2026 | Operacion 2026:1224\|DEV. O.C. 664:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 453811 | 07-04-2026 | | | | | | | 1489638 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34071 | 13-04-2026 | Operacion 2026:1223\|DEV. O.C. 663:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 571440 | 07-04-2026 | | | | | | | 1383589 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34071 | 13-04-2026 | Operacion 2026:1223\|DEV. O.C. 663:2026 | 2152204004002,00 | FARMACIA CESFAM | 1 | 571440 | 07-04-2026 | | | | | | | 0 | 1383589 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34070 | 13-04-2026 | Operacion 2026:1222\|DEV. O.C. 662:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1177017 | 07-04-2026 | | | | | | | 60927 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34070 | 13-04-2026 | Operacion 2026:1222\|DEV. O.C. 662:2026 | 2152204004002,00 | FARMACIA CESFAM | 1 | 1177017 | 07-04-2026 | | | | | | | 0 | 60927 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34069 | 13-04-2026 | Operacion 2026:1221\|DEV. O.C. 661:2026 | 215220499901,00 | VARIOS | 1 | 544031 | 07-04-2026 | | | | | | | 0 | 1047959 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34069 | 13-04-2026 | Operacion 2026:1221\|DEV. O.C. 661:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 544031 | 07-04-2026 | | | | | | | 1047959 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34068 | 13-04-2026 | Operacion 2026:1215\|DEV. O.C. 655:2026 | 2152204005004,00 | INSUMOS PROGRAMA FOFAR | 1 | 58207 | 07-04-2026 | | | | | | | 0 | 710252 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34068 | 13-04-2026 | Operacion 2026:1215\|DEV. O.C. 655:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 58207 | 07-04-2026 | | | | | | | 710252 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34067 | 13-04-2026 | Operacion 2026:1172\|DEV. O.C. 634:2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 82258 | 07-04-2026 | | | | | | | 185640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34067 | 13-04-2026 | Operacion 2026:1172\|DEV. O.C. 634:2026 | 2152211999025,00 | REAS | 1 | 82258 | 07-04-2026 | | | | | | | 0 | 185640 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34066 | 13-04-2026 | Orden Ingreso FARMACIA:2026:15008\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 15008 | 0 | 35885 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34066 | 13-04-2026 | Orden Ingreso FARMACIA:2026:15008\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 15008 | 35885 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34065 | 13-04-2026 | Operacion 2026:1229\|DEV. O.C. 669:2026 | 2152204005004,00 | INSUMOS PROGRAMA FOFAR | 1 | 216062 | 07-04-2026 | | | | | | | 0 | 728494 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34065 | 13-04-2026 | Operacion 2026:1229\|DEV. O.C. 669:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 216062 | 07-04-2026 | | | | | | | 728494 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34064 | 13-04-2026 | Orden Ingreso FARMACIA:2026:15008\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 15008 | 0 | 35885 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34064 | 13-04-2026 | Orden Ingreso FARMACIA:2026:15008\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 15008 | 35885 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34063 | 13-04-2026 | Operacion 2026:1201\|DEV. O.C. 543:2026 | 2152204005005,00 | INSUMOS CENABAST | 1 | 44869 | 07-04-2026 | | | | | | | 0 | 54264 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34063 | 13-04-2026 | Operacion 2026:1201\|DEV. O.C. 543:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 44869 | 07-04-2026 | | | | | | | 54264 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34062 | 13-04-2026 | Orden Ingreso FARMACIA:2026:15007\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 15007 | 0 | 32206 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34062 | 13-04-2026 | Orden Ingreso FARMACIA:2026:15007\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 15007 | 32206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34061 | 13-04-2026 | Orden Ingreso FARMACIA:2026:15006\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 15006 | 0 | 37372 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34061 | 13-04-2026 | Orden Ingreso FARMACIA:2026:15006\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 15006 | 37372 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34060 | 13-04-2026 | Orden Ingreso FARMACIA:2026:15005\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 15005 | 36730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34060 | 13-04-2026 | Orden Ingreso FARMACIA:2026:15005\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 15005 | 0 | 36730 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34059 | 13-04-2026 | Orden Ingreso FARMACIA:2026:15004\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 15004 | 41659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34059 | 13-04-2026 | Orden Ingreso FARMACIA:2026:15004\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 15004 | 0 | 41659 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34058 | 13-04-2026 | Orden Ingreso FARMACIA:2026:15003\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 15003 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34058 | 13-04-2026 | Orden Ingreso FARMACIA:2026:15003\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 15003 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35351 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15572\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15572 | 7075 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35351 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15572\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15572 | 0 | 7075 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35350 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15571\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15571 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35350 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15571\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15571 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35349 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15571\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15571 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35349 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15571\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15571 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35348 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15570\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15570 | 0 | 8406 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35348 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15570\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15570 | 8406 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 35347 | 16-04-2026 | Decreto Pago 2026:1235\|PAGO : | 2152204004001,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | 1 | 6899704 | 16-04-2026 | 1235 | 06-04-2026 | 1464 | 183093 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35346 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15570\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15570 | 8406 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35346 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15570\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15570 | 0 | 8406 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35345 | 16-04-2026 | Orden Ingreso CEMENTERIO:2026:415\|PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 415 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35345 | 16-04-2026 | Orden Ingreso CEMENTERIO:2026:415\|PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 16-04-2026 | | | | | | 415 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 35344 | 16-04-2026 | Decreto Pago 2026:1352\|PAGO : | 2152205002,00 | AGUA | 1 | 0 | 16-04-2026 | 1 | 6899719 | 16-04-2026 | 1352 | 08-04-2026 | 1478 | 14510 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35343 | 16-04-2026 | Orden Ingreso CEMENTERIO:2026:415\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 415 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35343 | 16-04-2026 | Orden Ingreso CEMENTERIO:2026:415\|DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 16-04-2026 | | | | | | 415 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 35342 | 16-04-2026 | Decreto Pago 2026:1350\|PAGO : | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 16-04-2026 | 1 | 6899718 | 16-04-2026 | 1350 | 08-04-2026 | 1477 | 47412 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 35341 | 16-04-2026 | Decreto Pago 2026:1349\|PAGO : | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 16-04-2026 | 1 | 6899717 | 16-04-2026 | 1349 | 08-04-2026 | 1476 | 1352644 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35340 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15569\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15569 | 4421 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35340 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15569\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15569 | 0 | 4421 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 35339 | 16-04-2026 | Decreto Pago 2026:1404\|PAGO : | 2152205006,00 | TELEFONIA CELULAR | 1 | 0 | 16-04-2026 | 1 | 6899716 | 16-04-2026 | 1404 | 09-04-2026 | 1475 | 50919 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 35338 | 16-04-2026 | Decreto Pago 2026:1403\|PAGO : | 2152205002,00 | AGUA | 1 | 0 | 16-04-2026 | 1 | 6899715 | 16-04-2026 | 1403 | 09-04-2026 | 1474 | 17260 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 35337 | 16-04-2026 | Decreto Pago 2026:1252\|PAGO : | 2152205002,00 | AGUA | 1 | 0 | 16-04-2026 | 1 | 6899714 | 16-04-2026 | 1252 | 07-04-2026 | 1473 | 11400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35336 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15569\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15569 | 0 | 4421 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35336 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15569\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15569 | 4421 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 35335 | 16-04-2026 | Decreto Pago 2026:1218\|PAGO : | 2152211999016,00 | S.U.R. -S.A.P.U. | 1 | 0 | 16-04-2026 | 1 | 6899711 | 16-04-2026 | 1218 | 06-04-2026 | 1470 | 598843 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 35334 | 16-04-2026 | Decreto Pago 2026:1219\|PAGO : | 2152211999016,00 | S.U.R. -S.A.P.U. | 1 | 0 | 16-04-2026 | 1 | 6899712 | 16-04-2026 | 1219 | 06-04-2026 | 1471 | 310999 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 35333 | 16-04-2026 | Decreto Pago 2026:1223\|PAGO : | 2152211999016,00 | S.U.R. -S.A.P.U. | 1 | 0 | 16-04-2026 | 1 | 6899713 | 16-04-2026 | 1223 | 06-04-2026 | 1472 | 66512 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35332 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15568\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15568 | 0 | 450 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35332 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15568\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15568 | 450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35331 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15568\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15568 | 450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35331 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15568\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15568 | 0 | 450 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35330 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15567\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15567 | 0 | 8200 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35330 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15567\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15567 | 8200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35329 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15567\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15567 | 0 | 8200 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35329 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15567\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15567 | 8200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35328 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15566\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15566 | 0 | 1956 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35328 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15566\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15566 | 1956 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37721 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16437\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16437 | 0 | 28560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37721 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16437\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16437 | 28560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37720 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16647\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16647 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37720 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16647\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16647 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37719 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16438\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16438 | 0 | 14280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37719 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16438\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16438 | 14280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37718 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16440\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16440 | 0 | 57120 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37718 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16440\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16440 | 57120 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37717 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16442\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16442 | 0 | 62950 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37717 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16442\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16442 | 62950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37716 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16646\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16646 | 0 | 2688 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37716 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16646\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16646 | 2688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37715 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16444\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16444 | 0 | 28560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37715 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16444\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16444 | 28560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37714 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16647\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16647 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37714 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16647\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16647 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37713 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16445\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16445 | 0 | 28560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37713 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16445\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16445 | 28560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37712 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16446\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16446 | 28560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37712 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16446\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16446 | 0 | 28560 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37711 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16646\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16646 | 2688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37711 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16646\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16646 | 0 | 2688 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37710 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16447\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16447 | 0 | 38080 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37710 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16447\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16447 | 38080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37709 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16448\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16448 | 228480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37709 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16448\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16448 | 0 | 228480 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37708 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16471\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16471 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37708 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16471\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16471 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37707 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16449\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16449 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37707 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16449\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16449 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37706 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16450\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16450 | 0 | 41416 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37706 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16450\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16450 | 41416 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37705 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16452\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16452 | 38080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37705 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16452\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16452 | 0 | 38080 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37704 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16453\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16453 | 0 | 38080 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37704 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16453\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16453 | 38080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37703 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16454\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16454 | 0 | 41416 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37703 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16454\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16454 | 41416 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40268 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17777\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17777 | 2329 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40267 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17778\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17778 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40267 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17778\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17778 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40266 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17778\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17778 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40266 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17778\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17778 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40265 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17777\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17777 | 0 | 2329 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40265 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17777\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17777 | 2329 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40264 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17776\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17776 | 0 | 48236 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40264 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17776\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17776 | 48236 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40263 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17775\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17775 | 0 | 4238 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40263 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17775/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17775 | 4238 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40262 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17775/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17775 | 0 | 4238 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40262 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17775/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17775 | 4238 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40261 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17678/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17678 | 0 | 1080 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40261 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17678/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17678 | 1080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40260 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17677/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17677 | 0 | 5760 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40260 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17677/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17677 | 5760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40259 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17773/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17773 | 0 | 1790 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40259 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17773/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17773 | 1790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40258 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17774/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17774 | 0 | 20640 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40258 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17774/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17774 | 20640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40257 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17772/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17772 | 0 | 5460 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40257 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17772/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17772 | 5460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40256 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17771/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17771 | 0 | 18045 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40256 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17771/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17771 | 18045 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40255 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17774/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17774 | 20640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40255 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17774/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17774 | 0 | 20640 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40254 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17773/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17773 | 0 | 1790 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40254 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17773/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17773 | 1790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40253 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17772/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17772 | 5460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40253 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17772/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17772 | 0 | 5460 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40252 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17771/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17771 | 18045 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40252 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17771/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17771 | 0 | 18045 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40251 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17770/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17770 | 0 | 24358 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40251 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17770/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17770 | 24358 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40250 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17769/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17769 | 0 | 3069 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40250 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17769/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17769 | 3069 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40249 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17768/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17768 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31903 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14063/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 14063 | 0 | 2390 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31903 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14063/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 14063 | 2390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31902 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14063/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 14063 | 0 | 2390 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31902 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14063/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 14063 | 2390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31901 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14059/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 14059 | 0 | 39226 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31901 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14059/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 14059 | 39226 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31900 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14062/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 14062 | 12820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31900 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14062/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 14062 | 0 | 12820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31899 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14061/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 14061 | 0 | 270 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31899 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14061/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 14061 | 270 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31898 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14062/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 14062 | 12820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31898 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14062/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 14062 | 0 | 12820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31897 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14058/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 14058 | 0 | 4620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31897 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14058/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 14058 | 4620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31896 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14060/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 14060 | 0 | 701 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31896 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14060/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 14060 | 701 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31895 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14061/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 14061 | 270 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31895 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14061/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 14061 | 0 | 270 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31894 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14060/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 14060 | 0 | 701 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31894 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14060/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 14060 | 701 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31893 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14059/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 14059 | 39226 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31893 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14059/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 14059 | 0 | 39226 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31892 | 07-04-2026 | Operacion 2026:1445\DEV. PAGO SEGUN DOCUMENTO 129 DEL 06/04/2026 | 2152211999016,00 | S.U.R. -S.A.P.U. | 1 | 0 | 07-04-2026 | | | | | | | 0 | 244305 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31892 | 07-04-2026 | Operacion 2026:1445\DEV. PAGO SEGUN DOCUMENTO 129 DEL 06/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 0 | 07-04-2026 | | | | | | | 244305 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31891 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14058/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 14058 | 4620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31891 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14058/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 14058 | 0 | 4620 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31890 | 07-04-2026 | REV 2026:30216 (Operacion 2026:1314)DEV. PAGO SEGUN DOCUMENTO 128 DEL 01/04/202 | 2152211999016,00 | S.U.R. -S.A.P.U. | 1 | 0 | 07-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31890 | 07-04-2026 | REV 2026:30216 (Operacion 2026:1314)DEV. PAGO SEGUN DOCUMENTO 128 DEL 01/04/202 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 0 | 07-04-2026 | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31889 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14057/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 14057 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31889 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14057/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 14057 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31888 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14057/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 14057 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31888 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14057/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 14057 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31887 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14056/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 14056 | 0 | 2763 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31887 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14056/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 14056 | 2763 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31886 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14056/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 14056 | 0 | 2763 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31886 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14056/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 14056 | 2763 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31885 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14055/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 14055 | 0 | 5378 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32974 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14515/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14515 | 600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32974 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14515/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14515 | 600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32973 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14514/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14514 | 0 | 1731 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32973 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14514/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14514 | 1731 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32972 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14513/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14513 | 63943 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32972 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14513/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14513 | 0 | 63943 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32971 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14514/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14514 | 1731 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32971 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14514/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14514 | 0 | 1731 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32970 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14507/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14507 | 0 | 4703 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32970 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14507/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14507 | 4703 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32969 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14513/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14513 | 0 | 63943 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32969 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14513/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14513 | 63943 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32968 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14512/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14512 | 12145 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32968 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14512/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14512 | 0 | 12145 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32967 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14511/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14511 | 0 | 9483 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32967 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14511/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14511 | 9483 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32966 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14512/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14512 | 0 | 12145 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32966 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14512/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14512 | 12145 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32965 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14511/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14511 | 9483 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32965 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14511/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14511 | 0 | 9483 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32964 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14510/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14510 | 0 | 10572 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32964 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14510/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14510 | 10572 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32963 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14510/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14510 | 0 | 10572 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32963 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14510/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14510 | 10572 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32962 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14506/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14506 | 0 | 10116 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32962 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14506/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14506 | 10116 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32961 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14509/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14509 | 0 | 4265 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32961 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14509/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14509 | 4265 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32960 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14508/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14508 | 0 | 15443 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32960 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14508/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14508 | 15443 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32959 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14509/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14509 | 4265 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32959 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14509/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14509 | 0 | 4265 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32958 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14508/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14508 | 15443 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32958 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14508/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14508 | 0 | 15443 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32957 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14507/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14507 | 4703 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32957 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14507/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14507 | 0 | 4703 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32956 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14506/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14506 | 10116 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32956 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14506/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14506 | 0 | 10116 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40249 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17768/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17768 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40248 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17770/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17770 | 24358 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40248 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17770/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17770 | 0 | 24358 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40247 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17769/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17769 | 0 | 3069 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40247 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17769/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17769 | 3069 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40246 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17767/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17767 | 0 | 3300 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40246 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17767/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17767 | 3300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40245 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17766/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17766 | 0 | 2350 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40245 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17766/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17766 | 2350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40244 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17768/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17768 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40244 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17768/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17768 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40243 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17765/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17765 | 1438 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40243 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17765/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17765 | 0 | 1438 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40242 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17767)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17767 | 0 | 3300 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40242 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17767)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17767 | 3300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40241 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17766)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17766 | 2350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40241 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17766)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17766 | 0 | 2350 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40240 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17762)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17762 | 0 | 5346 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40240 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17762)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17762 | 5346 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40239 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17765)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17765 | 1438 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40239 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17765)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17765 | 0 | 1438 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40238 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17764)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17764 | 0 | 10116 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40238 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17764)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17764 | 10116 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40237 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17763)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17763 | 0 | 14901 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40237 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17763)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17763 | 14901 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40236 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17764)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17764 | 10116 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40236 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17764)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17764 | 0 | 10116 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40235 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17763)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17763 | 14901 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40235 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17763)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17763 | 0 | 14901 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40234 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17762)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17762 | 5346 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40234 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17762)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17762 | 0 | 5346 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40233 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17761)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17761 | 0 | 5097 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40233 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17761)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17761 | 5097 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40232 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17761)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17761 | 5097 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40232 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17761)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17761 | 0 | 5097 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40231 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17760)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17760 | 4760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40231 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17760)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17760 | 0 | 4760 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40230 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17760)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17760 | 4760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31885 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14055)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14055 | 5378 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31884 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14055)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14055 | 5378 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31884 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14055)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14055 | 0 | 5378 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31883 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14054)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14054 | 0 | 10441 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31883 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14054)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14054 | 10441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31882 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14054)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14054 | 10441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31882 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14054)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14054 | 0 | 10441 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31881 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14053)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14053 | 0 | 3780 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31881 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14053)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14053 | 3780 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31880 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14053)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14053 | 3780 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31880 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14053)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14053 | 0 | 3780 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31879 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14052)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14052 | 0 | 1791 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31879 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14052)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14052 | 1791 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31878 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14052)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14052 | 1791 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31878 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14052)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14052 | 0 | 1791 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31877 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14051)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14051 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31877 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14051)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14051 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31876 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14050)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14050 | 0 | 3083 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31876 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14050)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14050 | 3083 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31875 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14051)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14051 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31875 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14051)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14051 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31874 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14050)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14050 | 3083 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31874 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14050)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14050 | 0 | 3083 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31873 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14049)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14049 | 0 | 9551 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31873 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14049)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14049 | 9551 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31872 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14049)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14049 | 9551 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31872 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14049)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14049 | 0 | 9551 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31871 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14048)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14048 | 0 | 41389 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31871 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14048)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14048 | 41389 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31870 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14046)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14046 | 0 | 3227 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31870 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14046)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14046 | 3227 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31869 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14047)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14047 | 0 | 895 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31869 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14047)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14047 | 895 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31868 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14048)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14048 | 41389 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31868 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14048)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14048 | 0 | 41389 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31867 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14047)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14047 | 895 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31867 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14047)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14047 | 0 | 895 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31866 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14045)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14045 | 0 | 17355 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40230 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17760)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17760 | 0 | 4760 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40229 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17759)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17759 | 0 | 21857 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40229 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17759)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17759 | 21857 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40228 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17759)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17759 | 21857 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40228 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17759)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17759 | 0 | 21857 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40227 | 29-04-2026 | REV 2026:35409 (Orden Ingreso CEMENTERIO/2026:417)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40227 | 29-04-2026 | REV 2026:35409 (Orden Ingreso CEMENTERIO/2026:417)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 29-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40226 | 29-04-2026 | REV 2026:29926 (Orden Ingreso CEMENTERIO/2026:380)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40226 | 29-04-2026 | REV 2026:29926 (Orden Ingreso CEMENTERIO/2026:380)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 29-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40225 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17758)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17758 | 0 | 3420 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40225 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17758)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17758 | 3420 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40224 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17757)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17757 | 9132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40224 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17757)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17757 | 0 | 9132 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40223 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17758)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17758 | 0 | 3420 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40223 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17758)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17758 | 3420 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40222 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17757)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17757 | 9132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40222 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17757)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17757 | 0 | 9132 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40221 | 29-04-2026 | (Decreto Pago 2026:1644)PAGO : | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 29-04-2026 | 1 | 6908029 | 1644 | 27-04-2026 | 1689 | 145980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40220 | 29-04-2026 | (Decreto Pago 2026:1319) (Decreto Pago 2026:1319)PAGO : | 2152204004007,00 | FARMACOS CUIDADOS PALIATIVOS UNIVERSALES | 1 | 0 | 29-04-2026 | 1 | 6899736 | 1319 | 07-04-2026 | 1497 | 65450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40219 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17756)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17756 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40219 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17756)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17756 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40218 | 29-04-2026 | (Decreto Pago 2026:1457)PAGO : | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 29-04-2026 | 1 | 6908055 | 1457 | 15-04-2026 | 1713 | 48050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40217 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17754)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17754 | 0 | 825 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40217 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17754)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17754 | 825 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40216 | 29-04-2026 | (Decreto Pago 2026:1522)PAGO : | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 29-04-2026 | 1 | 6908155 | 1522 | 16-04-2026 | 1763 | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40215 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17755)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17755 | 127600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40215 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17755)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17755 | 0 | 127600 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40214 | 29-04-2026 | (Decreto Pago 2026:1521)PAGO : | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 29-04-2026 | 1 | 6908154 | 1521 | 16-04-2026 | 1762 | 52402 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40213 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17754)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17754 | 0 | 825 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40213 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17754)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17754 | 825 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40212 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17751)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17751 | 0 | 6262 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40212 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17751)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17751 | 6262 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40211 | 29-04-2026 | (Decreto Pago 2026:1520)PAGO : | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 29-04-2026 | 1 | 6908153 | 1520 | 16-04-2026 | 1761 | 78603 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40210 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17753)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17753 | 8206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40210 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17753)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17753 | 0 | 8206 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40209 | 29-04-2026 | (Decreto Pago 2026:1519)PAGO : | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 29-04-2026 | 1 | 6908152 | 1519 | 16-04-2026 | 1760 | 52402 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40208 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17752)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17752 | 0 | 38700 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 32955 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14505)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14505 | 14361 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 32955 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14505)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14505 | 0 | 14361 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32954 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14505)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14505 | 0 | 14361 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32954 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14505)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14505 | 14361 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32953 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14504)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14504 | 0 | 1113 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32953 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14504)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14504 | 1113 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32952 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14503)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14503 | 0 | 1286 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32952 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14503)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14503 | 1286 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32951 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14504)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14504 | 1113 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32951 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14504)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14504 | 0 | 1113 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32950 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14502)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14502 | 0 | 1072 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32950 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14502)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14502 | 1072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32949 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14503)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14503 | 1286 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32949 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14503)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14503 | 0 | 1286 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32948 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14492)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14492 | 0 | 10191 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32948 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14492)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14492 | 10191 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32947 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14494|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14494 | 0 | 2352 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32947 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14494|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14494 | 2352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32946 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14500|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14500 | 0 | 2520 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32946 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14500|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14500 | 2520 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32945 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14502|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14502 | 1072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32945 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14502|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14502 | 0 | 1072 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32944 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14499|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14499 | 0 | 3420 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32944 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14499|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14499 | 3420 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32943 | 09-04-2026 | Operacion 2026:1525\|DEV. PAGO FACTURA 16261983/02.04.2026.- POR SERVICIO DE TE | 2152205006,00 | TELEFONIA CELULAR | 1 | 0 | 09-04-2026 | | | | | | 0 | 50919 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32943 | 09-04-2026 | Operacion 2026:1525\|DEV. PAGO FACTURA 16261983/02.04.2026.- POR SERVICIO DE TE | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 09-04-2026 | | | | | | 50919 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32942 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14501|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14501 | 5203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32942 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14501|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14501 | 0 | 5203 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32941 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14498|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14498 | 0 | 6741 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32941 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14498|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14498 | 6741 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32940 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14500|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14500 | 2520 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32940 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14500|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14500 | 0 | 2520 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32939 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14499|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14499 | 0 | 3420 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32939 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14499|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14499 | 3420 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32938 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14498|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14498 | 0 | 6741 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32938 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14498|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14498 | 6741 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32937 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14497|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14497 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36472 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16077|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16077 | 0 | 115513 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36472 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16077|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16077 | 115513 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36471 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16076|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16076 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36471 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16076|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16076 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36470 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16076|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16076 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36470 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16076|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16076 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36469 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16075|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16075 | 0 | 10609 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36469 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16075|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16075 | 10609 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36468 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16075|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16075 | 10609 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36468 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16075|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16075 | 0 | 10609 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36467 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16074|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16074 | 0 | 4877 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36467 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16074|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16074 | 4877 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36466 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16074|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16074 | 0 | 4877 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36466 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16074|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16074 | 4877 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36465 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16073|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16073 | 0 | 41966 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36465 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16073|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16073 | 41966 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36464 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16073|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16073 | 41966 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36464 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16073|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16073 | 0 | 41966 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36463 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16072|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16072 | 0 | 5346 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36463 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16072|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16072 | 5346 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36462 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16071|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16071 | 0 | 5488 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36462 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16071|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16071 | 5488 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36461 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16072|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16072 | 0 | 5346 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36461 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16072|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16072 | 5346 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36460 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16071|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16071 | 5488 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36460 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16071|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16071 | 0 | 5488 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36459 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16070|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16070 | 0 | 8315 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36459 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16070|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16070 | 8315 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36458 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16069|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16069 | 0 | 3399 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36458 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16069|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16069 | 3399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36457 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16070|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16070 | 0 | 8315 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36457 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16070|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16070 | 8315 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36456 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16069|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16069 | 0 | 3399 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36456 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16069|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16069 | 3399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36455 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16068|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16068 | 0 | 2763 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36455 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16068|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16068 | 2763 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36454 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16068|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16068 | 0 | 2763 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36454 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16068|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16068 | 2763 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34057 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15002|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15002 | 0 | 112954 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34057 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15002|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15002 | 112954 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34056 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15000|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15000 | 0 | 2873 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34056 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15000|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 15000 | 2873 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34055 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15001|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15001 | 40976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34055 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15001|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15001 | 0 | 40976 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34054 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15000|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 15000 | 0 | 2873 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34054 | 13-04-2026 | Orden Ingreso FARMACIA/2026:15000|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 15000 | 2873 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34053 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14999|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14999 | 6397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34053 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14999|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14999 | 0 | 6397 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34052 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14998|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14998 | 0 | 15879 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34052 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14998|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14998 | 15879 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34051 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14998|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14998 | 15879 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34051 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14998|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14998 | 0 | 15879 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34050 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14997|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14997 | 0 | 2076 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34050 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14997|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14997 | 2076 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34049 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14996|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14996 | 0 | 6876 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34049 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14996|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14996 | 6876 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34048 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14997|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14997 | 2076 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34048 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14997|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14997 | 0 | 2076 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34047 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14994|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14994 | 0 | 1946 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34047 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14994|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14994 | 1946 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34046 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14996|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14996 | 0 | 6876 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34046 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14996|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14996 | 6876 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34045 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14993|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14993 | 0 | 27649 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34045 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14993|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14993 | 27649 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34044 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14995|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14995 | 0 | 4896 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34044 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14995|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14995 | 4896 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34043 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14995|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14995 | 4896 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34043 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14995|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14995 | 0 | 4896 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34042 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14994|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14994 | 0 | 1946 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34042 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14994|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14994 | 1946 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34041 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14993|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14993 | 27649 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34041 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14993|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14993 | 0 | 27649 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34040 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14991|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14991 | 0 | 20153 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34040 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14991|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14991 | 20153 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34039 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14992|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14992 | 0 | 3513 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34039 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14992|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14992 | 3513 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35327 | 16-04-2026 | Operacion 2026:1568\|DEV. PAGO FACTURA 138/15.04.2026. POR SERVICIO DE AGUA POT | 2152295002,00 | AGUA | 1 | 0 | 16-04-2026 | | | | | | 0 | 247500 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35327 | 16-04-2026 | Operacion 2026:1568\|DEV. PAGO FACTURA 138/15.04.2026. POR SERVICIO DE AGUA POT | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 16-04-2026 | | | | | | 247500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35326 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15566|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15566 | 0 | 1956 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35326 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15566|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15566 | 1956 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35325 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15565|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15565 | 39752 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35325 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15565|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15565 | 0 | 39752 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35324 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15565|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15565 | 0 | 39752 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35324 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15565|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15565 | 39752 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35323 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15564|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15564 | 0 | 2763 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35323 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15564|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15564 | 2763 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35322 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15563|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15563 | 0 | 2763 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35322 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15563|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15563 | 2763 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35321 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15562|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15562 | 0 | 895 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35321 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15562|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15562 | 895 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35320 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15564|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15564 | 0 | 2763 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35320 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15564|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15564 | 2763 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35319 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15563|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15563 | 2763 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35319 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15563|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15563 | 0 | 2763 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35318 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15561|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15561 | 4569 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35318 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15561 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15561 | 0 | 4569 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35317 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15562 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15562 | 0 | 895 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35317 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15562 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15562 | 895 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35316 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15561 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15561 | 0 | 4569 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35316 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15561 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15561 | 4569 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35315 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15560 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15560 | 38238 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35315 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15560 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15560 | 0 | 38238 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35314 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15557 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15557 | 0 | 11513 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35314 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15557 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15557 | 11513 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35313 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15559 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15559 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35313 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15559 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15559 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35312 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15558 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15558 | 26747 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35312 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15558 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15558 | 0 | 26747 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35311 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15557 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15557 | 11513 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35311 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15557 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15557 | 0 | 11513 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35310 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15555 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15555 | 5294 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35310 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15555 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15555 | 5294 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35309 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15556 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15556 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37702 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16455 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16455 | 0 | 41416 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37702 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16455 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16455 | 41416 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37701 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16644 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16644 | 0 | 6222 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37701 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16644 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16644 | 6222 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37700 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16456 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16456 | 0 | 38080 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37700 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16456 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16456 | 38080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37699 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16457 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16457 | 41416 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37698 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16458 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16458 | 0 | 41416 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37698 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16458 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16458 | 41416 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37697 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16460 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16460 | 0 | 39748 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37697 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16460 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16460 | 39748 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37696 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16643 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16643 | 0 | 30468 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37696 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16643 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16643 | 30468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37695 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16462 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16462 | 71310 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37695 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16462 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16462 | 0 | 71310 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37694 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16645 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16645 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37694 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16645 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16645 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37693 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16645 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16645 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37693 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16645 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16645 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37692 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16644 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16644 | 6222 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37692 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16644 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16644 | 0 | 6222 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37691 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16465 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16465 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37691 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16465 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16465 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37690 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16643 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16643 | 0 | 30468 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37690 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16643 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16643 | 30468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37689 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16466 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16466 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37689 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16466 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16466 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37688 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16468 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16468 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37688 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16468 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16468 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37687 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16469 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16469 | 0 | 10974 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37687 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16469 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16469 | 10974 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37686 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16472 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16472 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37686 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16472 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16472 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37685 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16474 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16474 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37685 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16474 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16474 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37684 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16642 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16642 | 0 | 960 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37684 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16642 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16642 | 960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34038 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14992 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14992 | 3513 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34038 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14992 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14992 | 0 | 3513 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34037 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14991 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14991 | 20153 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34037 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14991 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14991 | 0 | 20153 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34036 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14990 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14990 | 0 | 11091 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34036 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14990 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14990 | 11091 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34035 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14990 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14990 | 0 | 11091 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34035 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14990 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14990 | 11091 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34034 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14989 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14989 | 0 | 12199 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34034 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14989 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14989 | 12199 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34033 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14989 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14989 | 0 | 12199 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34033 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14989 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14989 | 12199 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34032 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14987 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14987 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34032 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14987 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14987 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34031 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14988 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14988 | 6809 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34031 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14988 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14988 | 0 | 6809 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34030 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14988 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14988 | 0 | 6809 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34030 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14988 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14988 | 6809 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34029 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14987 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14987 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34029 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14987 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14987 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34028 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14986 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14986 | 0 | 2697 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34028 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14986 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14986 | 2697 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34027 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14986 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14986 | 2697 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34027 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14986 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14986 | 0 | 2697 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34026 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14985 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14985 | 0 | 6321 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34026 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14985 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14985 | 6321 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34025 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14985 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14985 | 0 | 6321 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34025 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14985 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14985 | 6321 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34024 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14984 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14984 | 1236 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34024 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14984 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14984 | 0 | 1236 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34023 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14984 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14984 | 1236 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34023 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14984 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14984 | 0 | 1236 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34022 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14982 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14982 | 17488 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34022 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14982 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14982 | 0 | 17488 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34021 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14983 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14983 | 2072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34021 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14983 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14983 | 0 | 2072 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34020 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14983 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14983 | 0 | 2072 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34020 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14983 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14963 | 2072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35309 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15556 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15556 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35308 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15552 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15552 | 1557 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35308 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15552 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15552 | 0 | 1557 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35307 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15555 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15555 | 0 | 5294 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35307 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15555 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15555 | 5294 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35306 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15554 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15554 | 3322 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35306 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15554 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15554 | 0 | 3322 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35305 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15553 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15553 | 33485 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35305 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15553 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15553 | 0 | 33485 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35304 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15552 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15552 | 0 | 1557 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35304 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15552 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15552 | 1557 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35303 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15551 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15551 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35303 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15551 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15551 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35302 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15547 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15547 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35302 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15547 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15547 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35301 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15550 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15550 | 33768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35301 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15550 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15550 | 0 | 33768 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35300 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15548 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15548 | 0 | 39800 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35300 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15548 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15548 | 39800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35299 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15546 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15546 | 0 | 3231 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35299 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15546 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15546 | 3231 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35298 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15549 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15549 | 85000 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35298 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15549|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15549 | 0 | 85000 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35297 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15548|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15548 | 0 | 39800 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35297 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15548|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15548 | 39800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35296 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15547|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15547 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35296 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15547|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15547 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35295 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15546|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15546 | 0 | 3231 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35295 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15546|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15546 | 3231 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35294 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15545|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15545 | 68060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35294 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15545|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15545 | 0 | 68060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35293 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15543|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15543 | 14760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35293 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15543|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15543 | 0 | 14760 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35292 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15544|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15544 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35292 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15544|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15544 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35291 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15543|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15543 | 14760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35291 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15543|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15543 | 0 | 14760 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35290 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15542|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15542 | 12648 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34019 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14982|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14982 | 17488 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34019 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14982|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14982 | 0 | 17488 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34018 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14981|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14981 | 0 | 1578 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34018 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14981|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14981 | 1578 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34017 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14981|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14981 | 1578 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34017 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14981|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14981 | 0 | 1578 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34016 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14980|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14980 | 0 | 8748 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34016 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14980|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14980 | 8748 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34015 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14980|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14980 | 8748 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34015 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14980|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14980 | 0 | 8748 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34014 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14976|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14976 | 0 | 14486 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34014 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14976|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14976 | 14486 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34013 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14979|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14979 | 0 | 4545 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34013 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14979|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14979 | 4545 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34012 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14977|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14977 | 1072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34012 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14977|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14977 | 0 | 1072 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34011 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14978|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14978 | 0 | 200 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34011 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14978|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14978 | 200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34010 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14979|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14979 | 0 | 4545 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34010 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14979|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14979 | 4545 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34009 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14978|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14978 | 200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34009 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14978|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14978 | 0 | 200 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34008 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14977|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14977 | 0 | 1072 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34008 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14977|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14977 | 1072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34007 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14976|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14976 | 0 | 14486 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34007 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14976|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14976 | 14486 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34006 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14975|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14975 | 0 | 48324 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34006 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14975|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14975 | 48324 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34005 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14975|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14975 | 0 | 48324 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34005 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14975|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14975 | 48324 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34004 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14974|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14974 | 22020 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34004 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14974|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14974 | 0 | 22020 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34003 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14974|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14974 | 0 | 22020 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34003 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14974|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14974 | 22020 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34002 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14972|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14972 | 0 | 16158 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34002 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14972|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14972 | 16158 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34001 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14972|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14972 | 16158 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34001 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14972|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14972 | 0 | 16158 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32937 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14497|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14497 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32936 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14497|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14497 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32936 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14497|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14497 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32935 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14496|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14496 | 0 | 7246 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32935 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14496|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14496 | 7246 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32934 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14495|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14495 | 0 | 5434 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32934 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14495|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14495 | 5434 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32933 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14496|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14496 | 7246 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32933 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14496|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14496 | 0 | 7246 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32932 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14495|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14495 | 5434 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32932 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14495|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14495 | 0 | 5434 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32931 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14493|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14493 | 0 | 5460 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32931 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14493|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14493 | 5460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32930 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14494|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14494 | 0 | 2352 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32930 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14494|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14494 | 2352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32929 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14493|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14493 | 0 | 5460 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32929 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14493|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14493 | 5460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32928 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14492|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14492 | 10191 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32928 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14492|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14492 | 0 | 10191 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32927 | 09-04-2026 | Operacion 2026:1524\|DEV. PAGO COMETIDO FUNCIONARIO 54/05.03.2026.- | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32927 | 09-04-2026 | Operacion 2026:1524\|DEV. PAGO COMETIDO FUNCIONARIO 54/05.03.2026.- | 21521020040006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32926 | 09-04-2026 | Operacion 2026:1523\|DEV. PAGO COMETIDO FUNCIONARIO 77/23.03.2026.- | 21521020040006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32926 | 09-04-2026 | Operacion 2026:1523\|DEV. PAGO COMETIDO FUNCIONARIO 77/23.03.2026.- | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32925 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14491|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14491 | 0 | 1620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32925 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14491|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14491 | 1620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32924 | 09-04-2026 | Operacion 2026:1522\|DEV. PAGO COMETIDO FUNCIONARIO 64/11.03.2026.- | 21521020040006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32924 | 09-04-2026 | Operacion 2026:1522\|DEV. PAGO COMETIDO FUNCIONARIO 64/11.03.2026.- | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32923 | 09-04-2026 | Operacion 2026:1521\|DEV. PAGO COMETIDO FUNCIONARIO 86/25.03.2026.- | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32923 | 09-04-2026 | Operacion 2026:1521\|DEV. PAGO COMETIDO FUNCIONARIO 86/25.03.2026.- | 21521020040006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32922 | 09-04-2026 | Operacion 2026:1520\|DEV. PAGO COMETIDO FUNCIONARIO 68/17.03.2026.- | 21521020040006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32922 | 09-04-2026 | Operacion 2026:1520\|DEV. PAGO COMETIDO FUNCIONARIO 68/17.03.2026.- | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32921 | 09-04-2026 | Operacion 2026:1519\|DEV. PAGO COMETIDO FUNCIONARIO 60/06.03.2026.- | 21521020040006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32921 | 09-04-2026 | Operacion 2026:1519\|DEV. PAGO COMETIDO FUNCIONARIO 60/06.03.2026.- | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32920 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14491|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14491 | 0 | 1620 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32920 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14491|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14491 | 1620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32919 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14490|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14490 | 2768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30839 | 06-04-2026 | Operacion 2026:1334\|DEV. PAGO SEGUN DOCUMENTO 1 DEL 01/04/2026 | 21522119990224,00 | ESPACIOS AMIGABLES | 3 | 1 | 01-04-2026 | | | | | | 0 | 333650 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30838 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13656\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13656 | 6815 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30838 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13656\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13656 | 0 | 6815 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30837 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13655\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13655 | 0 | 6504 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30837 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13655\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13655 | 6504 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30836 | 06-04-2026 | Operacion 2026:1333\|DEV. PAGO SEGUN DOCUMENTO 147 DEL 01/04/2026 | 21522119990616,00 | S.U.R. -S.A.P.U. | 3 | 147 | 01-04-2026 | | | | | | 0 | 251920 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30836 | 06-04-2026 | Operacion 2026:1333\|DEV. PAGO SEGUN DOCUMENTO 147 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 147 | 01-04-2026 | | | | | | 251920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30835 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13655\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13655 | 6504 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30835 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13655\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13655 | 0 | 6504 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30834 | 06-04-2026 | Operacion 2026:1332\|DEV. PAGO SEGUN DOCUMENTO 74 DEL 01/04/2026 | 21522119990616,00 | S.U.R. -S.A.P.U. | 3 | 74 | 01-04-2026 | | | | | | 0 | 530920 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30834 | 06-04-2026 | Operacion 2026:1332\|DEV. PAGO SEGUN DOCUMENTO 74 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 74 | 01-04-2026 | | | | | | 530920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30833 | 06-04-2026 | Operacion 2026:1331\|DEV. PAGO SEGUN DOCUMENTO 75 DEL 01/04/2026 | 21522119990616,00 | S.U.R. -S.A.P.U. | 3 | 75 | 01-04-2026 | | | | | | 0 | 78480 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30833 | 06-04-2026 | Operacion 2026:1331\|DEV. PAGO SEGUN DOCUMENTO 75 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 75 | 01-04-2026 | | | | | | 78480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30832 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13654\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13654 | 1701 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30832 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13654\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13654 | 0 | 1701 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30831 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13652\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13652 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30831 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13652\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13652 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30830 | 06-04-2026 | Operacion 2026:1330\|DEV. PAGO SEGUN DOCUMENTO 227 DEL 01/04/2026 | 21522119990616,00 | S.U.R. -S.A.P.U. | 3 | 227 | 01-04-2026 | | | | | | 0 | 566280 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30830 | 06-04-2026 | Operacion 2026:1330\|DEV. PAGO SEGUN DOCUMENTO 227 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 227 | 01-04-2026 | | | | | | 566280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30829 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13653\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13653 | 0 | 5119 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30829 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13653\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13653 | 5119 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30828 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13652\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13652 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30828 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13652\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13652 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30827 | 06-04-2026 | Operacion 2026:1329\|DEV. PAGO SEGUN DOCUMENTO 111 DEL 01/04/2026 | 21522119990616,00 | S.U.R. -S.A.P.U. | 3 | 0 | 06-04-2026 | | | | | | 0 | 496224 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30827 | 06-04-2026 | Operacion 2026:1329\|DEV. PAGO SEGUN DOCUMENTO 111 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 0 | 06-04-2026 | | | | | | 496224 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30826 | 06-04-2026 | Operacion 2026:1328\|DEV. PAGO SEGUN DOCUMENTO 236 DEL 01/04/2026 | 21522119990616,00 | S.U.R. -S.A.P.U. | 3 | 236 | 01-04-2026 | | | | | | 0 | 366960 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30826 | 06-04-2026 | Operacion 2026:1328)DEV. PAGO SEGUN DOCUMENTO 236 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 236 | 01-04-2026 | | | | | | | | 366960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30825 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13651)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13651 | 20870 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30825 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13651)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13651 | 0 | 20870 | |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30824 | 06-04-2026 | Operacion 2026:1327)DEV. PAGO SEGUN DOCUMENTO 234 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 234 | 01-04-2026 | | | | | | | 0 | 706600 | |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30824 | 06-04-2026 | Operacion 2026:1327)DEV. PAGO SEGUN DOCUMENTO 234 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 234 | 01-04-2026 | | | | | | | 706600 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30823 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13651)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13651 | 20870 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30823 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13651)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13651 | 0 | 20870 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30822 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13650)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13650 | 6516 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30822 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13650)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13650 | 0 | 6516 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35290 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15542)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15542 | 0 | 12648 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35289 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15541)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15541 | 89044 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35289 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15541)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15541 | 0 | 89044 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35288 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15540)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15540 | 0 | 34830 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35288 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15540)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15540 | 34830 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35287 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15539)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15539 | 0 | 6546 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35287 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15539)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15539 | 6546 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35286 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15537)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15537 | 0 | 8880 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35286 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15537)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15537 | 8880 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35285 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15536)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15536 | 0 | 19526 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35285 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15536)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15536 | 19526 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35284 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15538)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15538 | 18158 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35284 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15538)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15538 | 0 | 18158 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35283 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15537)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15537 | 8880 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35283 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15537)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15537 | 0 | 8880 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35282 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15534)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15534 | 0 | 3816 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35282 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15534)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15534 | 3816 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35281 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15536)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15536 | 0 | 19526 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35281 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15536)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15536 | 19526 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35280 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15535)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15535 | 0 | 32206 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35280 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15535)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15535 | 32206 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35279 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15534)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15534 | 3816 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35279 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15534)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15534 | 0 | 3816 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35278 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15533)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15533 | 8229 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35278 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15533)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15533 | 0 | 8229 | |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35277 | 16-04-2026 | Operacion 2026:1567)DEV. PAGO COMETIDO FUNCIONARIO 68/17.03.206.- | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 26201 | |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35277 | 16-04-2026 | Operacion 2026:1567)DEV. PAGO COMETIDO FUNCIONARIO 68/17.03.206.- | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 16-04-2026 | | | | | | | 26201 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35276 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15528)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15528 | 0 | 4466 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35276 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15528)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15528 | 4466 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35275 | 16-04-2026 | REV 2026:32922 (Operacion 2026:1520)DEV. PAGO COMETIDO FUNCIONARIO 68/17.03.202 | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 16-04-2026 | | | | | | | 0 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35275 | 16-04-2026 | REV 2026:32922 (Operacion 2026:1520)DEV. PAGO COMETIDO FUNCIONARIO 68/17.03.202 | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 16-04-2026 | | | | | | | 0 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35274 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15532)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15532 | 0 | 11173 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35274 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15532)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15532 | 11173 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35273 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15531)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15531 | 0 | 2122 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35273 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15531)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15531 | 2122 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35272 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15532)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15532 | 0 | 11173 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35272 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15532)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15532 | 11173 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40208 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17752)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17752 | 38700 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40207 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17751)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17751 | 6262 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40207 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17751)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17751 | 0 | 6262 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40206 | 29-04-2026 | Decreto Pago 2026:1518)PAGO : | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 29-04-2026 | 1 | 6908151 | 1518 | 16-04-2026 | | 1759 | 52402 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40205 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17750)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17750 | 4622 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40205 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17750)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17750 | 0 | 4622 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40204 | 29-04-2026 | Decreto Pago 2026:1517)PAGO : | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 29-04-2026 | 1 | 6908150 | 1517 | 16-04-2026 | | 1758 | 52402 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40204 | 29-04-2026 | Decreto Pago 2026:1517)PAGO : | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 29-04-2026 | 1 | 6908150 | 1517 | 16-04-2026 | | 1758 | 24000 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40203 | 29-04-2026 | Decreto Pago 2026:1516)PAGO : | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 29-04-2026 | 1 | 6908149 | 1516 | 16-04-2026 | | 1757 | 78603 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40202 | 29-04-2026 | Decreto Pago 2026:1588)PAGO : | 2152205002,00 | AGUA | 1 | 0 | 29-04-2026 | 1 | 6908052 | 1588 | 22-04-2026 | | 1711 | 6303 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40201 | 29-04-2026 | Decreto Pago 2026:1514)PAGO : | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 29-04-2026 | 1 | 6908148 | 1514 | 16-04-2026 | | 1756 | 78603 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40201 | 29-04-2026 | Decreto Pago 2026:1514)PAGO : | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 29-04-2026 | 1 | 6908148 | 1514 | 16-04-2026 | | 1756 | 36000 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40200 | 29-04-2026 | Decreto Pago 2026:1585)PAGO : | 2152204011,00 | REPUESTOS Y ACC. PARA MANTEN.Y REPAR.DE VEHICULOS | 1 | 0 | 29-04-2026 | 1 | 6908051 | 1585 | 21-04-2026 | | 1710 | 112931 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40199 | 29-04-2026 | Decreto Pago 2026:1511)PAGO : | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 29-04-2026 | 1 | 6908147 | 1511 | 16-04-2026 | | 1755 | 12000 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40199 | 29-04-2026 | Decreto Pago 2026:1511)PAGO : | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 29-04-2026 | 1 | 6908147 | 1511 | 16-04-2026 | | 1755 | 26201 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40198 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17750)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17750 | 4622 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40198 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17750)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17750 | 0 | 4622 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40197 | 29-04-2026 | Decreto Pago 2026:279) (Decreto Pago 2026:279)PAGO : | 2152206001,00 | MANTENIM. Y REPARAC. DE EDIFICACIONES | 1 | 0 | 29-04-2026 | 1 | 6908054 | 279 | 26-01-2026 | | 1712 | 19088566 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40196 | 29-04-2026 | Decreto Pago 2026:1510)PAGO : | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 29-04-2026 | 1 | 6908146 | 1510 | 16-04-2026 | | 1754 | 12000 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40196 | 29-04-2026 | Decreto Pago 2026:1510)PAGO : | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 29-04-2026 | 1 | 6908146 | 1510 | 16-04-2026 | | 1754 | 26201 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40195 | 29-04-2026 | Decreto Pago 2026:1509)PAGO : | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 29-04-2026 | 1 | 6908145 | 1509 | 16-04-2026 | | 1753 | 12000 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40195 | 29-04-2026 | Decreto Pago 2026:1509)PAGO : | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 29-04-2026 | 1 | 6908145 | 1509 | 16-04-2026 | | 1753 | 104804 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40194 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17749)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17749 | 0 | 7482 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40194 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17749)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17749 | 7482 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40193 | 29-04-2026 | Decreto Pago 2026:1508)PAGO : | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 29-04-2026 | 1 | 6908144 | 1508 | 16-04-2026 | | 1752 | 26201 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40193 | 29-04-2026 | Decreto Pago 2026:1508)PAGO : | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 29-04-2026 | 1 | 6908144 | 1508 | 16-04-2026 | | 1752 | 12000 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40192 | 29-04-2026 | Decreto Pago 2026:1507)PAGO : | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 29-04-2026 | 1 | 6908143 | 1507 | 16-04-2026 | | 1751 | 26201 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40192 | 29-04-2026 | Decreto Pago 2026:1507)PAGO : | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 29-04-2026 | 1 | 6908143 | 1507 | 16-04-2026 | | 1751 | 12000 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40191 | 29-04-2026 | Decreto Pago 2026:1506)PAGO : | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 29-04-2026 | 1 | 6908142 | 1506 | 16-04-2026 | | 1750 | 78603 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40190 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17749)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17749 | 7482 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40190 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17749)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17749 | 0 | 7482 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40189 | 29-04-2026 | Decreto Pago 2026:1505)PAGO : | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 29-04-2026 | 1 | 6908141 | 1505 | 16-04-2026 | | 1749 | 64574 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40189 | 29-04-2026 | Decreto Pago 2026:1505)PAGO : | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 29-04-2026 | 1 | 6908141 | 1505 | 16-04-2026 | | 1749 | 23400 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40188 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17748)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17748 | 0 | 3216 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40188 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17748)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17748 | 3216 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40187 | 29-04-2026 | Decreto Pago 2026:1504)PAGO : | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 29-04-2026 | 1 | 6908140 | 1504 | 16-04-2026 | | 1748 | 26201 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30821 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13650)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13650 | 0 | 6516 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30821 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13650)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13650 | 6516 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30820 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13648)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13648 | 1590 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30820 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13648)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13648 | 0 | 1590 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30819 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13649)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13649 | 1320 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30819 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13649)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13649 | 0 | 1320 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30818 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13646)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13646 | 0 | 1382 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30818 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13646)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13646 | 1382 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30817 | 06-04-2026 | Operacion 2026:1326)DEV. PAGO SEGUN DOCUMENTO 94 DEL 01/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 94 | 01-04-2026 | | | | | | | 291000 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30817 | 06-04-2026 | Operacion 2026:1326)DEV. PAGO SEGUN DOCUMENTO 94 DEL 01/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 94 | 01-04-2026 | | | | | | | 0 | 291000 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30816 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13645)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13645 | 13110 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30816 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13645)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13645 | 0 | 13110 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30815 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13649)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13649 | 0 | 1320 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30815 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13649)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13649 | 1320 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30814 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13648)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13648 | 0 | 1590 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30814 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13648)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13648 | 1590 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30813 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13647)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13647 | 5208 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30813 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13647)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13647 | 0 | 5208 | |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30812 | 06-04-2026 | REV 2026:30792 (Operacion 2026:1325)DEV. PAGO SEGUN DOCUMENTO 94 DEL 01/02/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30812 | 06-04-2026 | REV 2026:30792 (Operacion 2026:1325)DEV. PAGO SEGUN DOCUMENTO 94 DEL 01/02/2026 | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 06-04-2026 | | | | | | | 0 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30811 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13647)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13647 | 5208 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30811 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13647)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13647 | 0 | 5208 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30810 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13638)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13638 | 4294 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30810 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13638)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13638 | 0 | 4294 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30809 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13644)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13644 | 2032 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30809 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13644)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13644 | 0 | 2032 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30808 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13633)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13633 | 0 | 3060 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30808 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13633)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13633 | 3060 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30807 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13646)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13646 | 1382 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30807 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13646)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | | 13646 | 0 | 1382 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30806 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13643)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | | 13643 | 26332 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30806 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13643)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13643 | 0 | 26332 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30805 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13645)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | | 13645 | 13110 | 0 | |
| 1054 | 2026 | 4 | 3 | 

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30804 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13641 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13641 | 0 | 2746 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30804 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13641 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13641 | 2746 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30803 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13642 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13642 | 0 | 16096 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34000 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14971 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14971 | 0 | 8216 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34000 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14971 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14971 | 8216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33999 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14971 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14971 | 8216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33999 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14971 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14971 | 0 | 8216 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33998 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14968 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14968 | 0 | 14059 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33998 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14968 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14968 | 14059 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33997 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14969 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14969 | 12707 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33997 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14969 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14969 | 0 | 12707 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33996 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14970 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14970 | 4960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33996 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14970 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14970 | 0 | 4960 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33995 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14970 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14970 | 4960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33995 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14970 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14970 | 0 | 4960 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33994 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14969 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14969 | 0 | 12707 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33994 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14969 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14969 | 12707 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33993 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14967 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14967 | 0 | 6345 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33993 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14967 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14967 | 6345 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33992 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14968 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14968 | 0 | 14059 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33992 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14968 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14968 | 14059 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33991 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14967 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14967 | 0 | 6345 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33991 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14967 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14967 | 6345 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33990 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14966 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14966 | 0 | 3512 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33990 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14966 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14966 | 3512 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33989 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14964 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14964 | 0 | 12101 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33989 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14964 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14964 | 12101 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33988 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14966 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14966 | 3512 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33988 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14966 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14966 | 0 | 3512 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33987 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14962 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14962 | 26851 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33987 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14962 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14962 | 26851 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33986 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14965 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14965 | 0 | 9111 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33986 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14965 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14965 | 9111 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33985 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14965 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14965 | 9111 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33985 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14965 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14965 | 0 | 9111 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33984 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14963 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14963 | 0 | 6128 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33984 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14963 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14963 | 6128 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33983 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14964 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14964 | 0 | 12101 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33983 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14964 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14964 | 12101 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33982 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14963 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14963 | 6128 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33982 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14963 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14963 | 0 | 6128 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31866 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14045 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14045 | 17355 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31865 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14046 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14046 | 3227 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31865 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14046 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14046 | 0 | 3227 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31864 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14044 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14044 | 0 | 7440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31864 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14044 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14044 | 7440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31863 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14045 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14045 | 17355 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31863 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14045 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14045 | 0 | 17355 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31862 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14043 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14043 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31862 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14043 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14043 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31861 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14041 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14041 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31861 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14041 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14041 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31860 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14044 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14044 | 7440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31860 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14044 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14044 | 0 | 7440 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31859 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14043 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14043 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31859 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14043 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14043 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31858 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14042 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14042 | 0 | 7210 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31858 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14042 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14042 | 7210 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31857 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14042 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14042 | 0 | 7210 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31857 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14042 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14042 | 7210 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31856 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14041 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14041 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31856 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14041 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14041 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31855 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14040 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14040 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31855 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14040 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14040 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31854 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14039 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14039 | 0 | 9522 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31854 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14039 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14039 | 9522 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31853 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14040 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14040 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31853 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14040 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14040 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31852 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14038 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14038 | 0 | 1450 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31852 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14038 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14038 | 1450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31851 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14039 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14039 | 0 | 9522 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31851 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14039 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14039 | 9522 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31850 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14038 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14038 | 1450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31850 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14038 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14038 | 0 | 1450 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31849 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14037 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14037 | 0 | 8150 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31849 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14037 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14037 | 8150 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31848 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14035 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14035 | 4699 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31848 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14035 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14035 | 0 | 4699 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31847 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14037 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14037 | 8150 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35271 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15530 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15530 | 0 | 5518 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35271 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15530 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15530 | 5518 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35270 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15531 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15531 | 0 | 2122 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35270 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15531 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15531 | 2122 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35269 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15530 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15530 | 0 | 5518 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35269 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15530 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15530 | 5518 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35268 | 16-04-2026 | Orden Ingreso CEMENTERIO:2026:414 | PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 16-04-2026 | | | | | 414 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35268 | 16-04-2026 | Orden Ingreso CEMENTERIO:2026:414 | PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 414 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35267 | 16-04-2026 | Orden Ingreso CEMENTERIO:2026:414 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 414 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35267 | 16-04-2026 | Orden Ingreso CEMENTERIO:2026:414 | DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 16-04-2026 | | | | | 414 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35266 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15529 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15529 | 0 | 14655 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35266 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15529 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15529 | 14655 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35265 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15529 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15529 | 14655 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35265 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15529 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15529 | 0 | 14655 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35264 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15528 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15528 | 4466 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35264 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15528 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15528 | 0 | 4466 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35263 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15527 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15527 | 0 | 7562 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35263 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15527 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15527 | 7562 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35262 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15527 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15527 | 0 | 7562 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35262 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15527 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15527 | 7562 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35261 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15526 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15526 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35261 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15526 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15526 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35260 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15525 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15525 | 1850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35260 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15525 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15525 | 1850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35259 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15523 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15523 | 7278 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35259 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15523 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15523 | 0 | 7278 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35258 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15526 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15526 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35258 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15526 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15526 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35257 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15525 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15525 | 0 | 1850 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35257 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15525 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15525 | 1850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35256 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15524 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15524 | 3146 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35256 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15524 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15524 | 0 | 3146 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35255 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15524 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15524 | 0 | 3146 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35255 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15524 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15524 | 3146 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35254 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15523 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15523 | 7278 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35254 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15523 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15523 | 0 | 7278 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35253 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15522 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15522 | 0 | 2144 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35253 | 16-04-2026 | (Orden Ingreso FARMACIA/2026:15522)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15522 | 2144 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36453 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16067)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16067 | 1079 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36453 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16067)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16067 | 0 | 1079 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36452 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16066)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16066 | 0 | 1026 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36452 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16066)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16066 | 1026 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36451 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16067)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16067 | 0 | 1079 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36451 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16067)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16067 | 1079 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36450 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16064)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16064 | 1312 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36450 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16064)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16064 | 0 | 1312 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36449 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16065)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16065 | 0 | 988 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36449 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16065)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16065 | 988 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36448 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16066)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16066 | 0 | 1026 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36448 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16066)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16066 | 1026 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36447 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16065)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16065 | 0 | 988 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36447 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16065)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16065 | 988 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36446 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16064)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16064 | 0 | 1312 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36446 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16064)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16064 | 1312 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36445 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16063)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16063 | 2845 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36445 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16063)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16063 | 0 | 2845 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36444 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16062)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16062 | 21870 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36444 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16062)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16062 | 0 | 21870 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36443 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16063)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16063 | 0 | 2845 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36443 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16063)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16063 | 2845 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36442 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16062)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16062 | 0 | 21870 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36442 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16062)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16062 | 21870 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36441 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16061)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16061 | 2880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36441 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16061)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16061 | 0 | 2880 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36440 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16060)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16060 | 0 | 3703 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36440 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16060)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16060 | 3703 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36439 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16061)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16061 | 2880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36439 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16061)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16061 | 0 | 2880 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36438 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16060)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16060 | 3703 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36438 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16060)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16060 | 0 | 3703 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36437 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16059)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16059 | 0 | 32712 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36437 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16059)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16059 | 32712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36436 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16059)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16059 | 0 | 32712 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36436 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16059)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16059 | 32712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36435 | 20-04-2026 | REV 2026:36293 (Orden Ingreso FARMACIA/2026:15980)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36435 | 20-04-2026 | REV 2026:36293 (Orden Ingreso FARMACIA/2026:15980)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32919 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14490)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14490 | 0 | 2768 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32918 | 09-04-2026 | (Operacion 2026:1518)DEV. PAGO COMETIDO FUNCIONARIO 72/19.03.2026.- | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32918 | 09-04-2026 | (Operacion 2026:1518)DEV. PAGO COMETIDO FUNCIONARIO 72/19.03.2026.- | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32917 | 09-04-2026 | (Operacion 2026:1517)DEV. PAGO COMETIDO FUNCIONARIO 59/06.03.2026.- | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32917 | 09-04-2026 | (Operacion 2026:1517)DEV. PAGO COMETIDO FUNCIONARIO 59/06.03.2026.- | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32916 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14490)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14490 | 0 | 2768 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32916 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14490)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14490 | 2768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32915 | 09-04-2026 | (Operacion 2026:1516)DEV. PAGO COMETIDO FUNCIONARIO 87/26.03.2026.- | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32915 | 09-04-2026 | (Operacion 2026:1516)DEV. PAGO COMETIDO FUNCIONARIO 87/26.03.2026.- | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32914 | 09-04-2026 | (Operacion 2026:1515)DEV. PAGO COMETIDO FUNCIONARIO 61/09.03.2026.- | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32914 | 09-04-2026 | (Operacion 2026:1515)DEV. PAGO COMETIDO FUNCIONARIO 61/09.03.2026.- | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32913 | 09-04-2026 | (Operacion 2026:1514)DEV. PAGO COMETIDO FUNCIONARIO 92/26.03.2026.- | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 09-04-2026 | | | | | | 0 | 24000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32913 | 09-04-2026 | (Operacion 2026:1514)DEV. PAGO COMETIDO FUNCIONARIO 92/26.03.2026.- | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 52402 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32913 | 09-04-2026 | (Operacion 2026:1514)DEV. PAGO COMETIDO FUNCIONARIO 92/26.03.2026.- | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 09-04-2026 | | | | | | 24000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32913 | 09-04-2026 | (Operacion 2026:1514)DEV. PAGO COMETIDO FUNCIONARIO 92/26.03.2026.- | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 09-04-2026 | | | | | | 52402 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32912 | 09-04-2026 | (Operacion 2026:1513)DEV. PAGO COMETIDO FUNCIONARIO 94/30.03.2026.- | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32912 | 09-04-2026 | (Operacion 2026:1513)DEV. PAGO COMETIDO FUNCIONARIO 94/30.03.2026.- | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32911 | 09-04-2026 | (Operacion 2026:1512)DEV. PAGO COMETIDO FUNCIONARIO 78/23.03.2026.- | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32911 | 09-04-2026 | (Operacion 2026:1512)DEV. PAGO COMETIDO FUNCIONARIO 78/23.03.2026.- | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32910 | 09-04-2026 | (Operacion 2026:1511)DEV. PAGO COMETIDO FUNCIONARIO 62/09.03.2026.- | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32910 | 09-04-2026 | (Operacion 2026:1511)DEV. PAGO COMETIDO FUNCIONARIO 62/09.03.2026.- | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32909 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14477)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14477 | 0 | 1263 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32909 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14477)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14477 | 1263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32908 | 09-04-2026 | (Operacion 2026:1510)DEV. PAGO COMETIDO FUNCIONARIO 95/12.03.2026.- | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32908 | 09-04-2026 | (Operacion 2026:1510)DEV. PAGO COMETIDO FUNCIONARIO 95/12.03.2026.- | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 09-04-2026 | | | | | | 0 | 12000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32908 | 09-04-2026 | (Operacion 2026:1510)DEV. PAGO COMETIDO FUNCIONARIO 95/12.03.2026.- | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32908 | 09-04-2026 | (Operacion 2026:1510)DEV. PAGO COMETIDO FUNCIONARIO 95/12.03.2026.- | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 09-04-2026 | | | | | | 12000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32907 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14489)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14489 | 0 | 3158 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32907 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14489)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14489 | 3158 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32906 | 09-04-2026 | (Operacion 2026:1509)DEV. PAGO COMETIDO FUNCIONARIO 84/24.03.2026.- | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32906 | 09-04-2026 | (Operacion 2026:1509)DEV. PAGO COMETIDO FUNCIONARIO 84/24.03.2026.- | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 09-04-2026 | | | | | | 0 | 12000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32906 | 09-04-2026 | (Operacion 2026:1509)DEV. PAGO COMETIDO FUNCIONARIO 84/24.03.2026.- | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32906 | 09-04-2026 | (Operacion 2026:1509)DEV. PAGO COMETIDO FUNCIONARIO 84/24.03.2026.- | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 09-04-2026 | | | | | | 12000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32905 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14489)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14489 | 0 | 3158 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 40186 | 29-04-2026 | (Decreto Pago 2026:1503)PAGO : | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 29-04-2026 | 1 | 6908133 | 1503 | 16-04-2026 | 1741 | 78603 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 3 | 40185 | 29-04-2026 | (Decreto Pago 2026:1502)PAGO : | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 29-04-2026 | 1 | 6908135 | 1502 | 16-04-2026 | 1743 | 52402 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40184 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17748)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17748 | 3216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40184 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17748)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17748 | 0 | 3216 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 40183 | 29-04-2026 | (Decreto Pago 2026:1501)PAGO : | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 29-04-2026 | 1 | 6908134 | 1501 | 16-04-2026 | 1742 | 78603 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 40183 | 29-04-2026 | (Decreto Pago 2026:1501)PAGO : | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 29-04-2026 | 1 | 6908134 | 1501 | 16-04-2026 | 1742 | 10700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40182 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17747)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17747 | 0 | 2546 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40182 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17747)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17747 | 2546 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 40181 | 29-04-2026 | (Decreto Pago 2026:1500)PAGO : | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 29-04-2026 | 1 | 6908136 | 1500 | 16-04-2026 | 1744 | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 40180 | 29-04-2026 | (Decreto Pago 2026:1499)PAGO : | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 29-04-2026 | 1 | 6908137 | 1499 | 16-04-2026 | 1745 | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 40179 | 29-04-2026 | (Decreto Pago 2026:1498)PAGO : | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 29-04-2026 | 1 | 6908138 | 1498 | 16-04-2026 | 1746 | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40178 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17747)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17747 | 0 | 2546 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40178 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17747)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17747 | 2546 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 40177 | 29-04-2026 | (Decreto Pago 2026:1497)PAGO : | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 29-04-2026 | 1 | 6908139 | 1497 | 16-04-2026 | 1747 | 52402 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40176 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17746)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17746 | 0 | 28005 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40176 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17746)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17746 | 28005 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40175 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17744)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17744 | 0 | 2160 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40175 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17744)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17744 | 2160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40174 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17746)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17746 | 28005 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40174 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17746)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17746 | 0 | 28005 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40173 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17743)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17743 | 6018 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40173 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17743)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17743 | 0 | 6018 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40172 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17745)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17745 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40172 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17745)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17745 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40171 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17744)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17744 | 0 | 2160 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40171 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17744)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17744 | 2160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40170 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17740)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17740 | 0 | 5787 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40170 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17740)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17740 | 5787 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40169 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17743)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17743 | 6018 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40169 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17743)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17743 | 0 | 6018 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40168 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17742)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17742 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40168 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17742)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17742 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40167 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17725)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17725 | 0 | 4109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40167 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17725)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17725 | 4109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40166 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17741)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17741 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40166 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17741)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17741 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40165 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17740)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17740 | 5787 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31847 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14037)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14037 | 0 | 8150 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31846 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14036)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14036 | 8884 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31846 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14036)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14036 | 0 | 8884 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31845 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14033)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14033 | 37656 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31845 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14033)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14033 | 0 | 37656 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31844 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:14036)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14036 | 0 | 8884 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31844 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14036)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14036 | 8884 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31843 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14034)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14034 | 39409 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31843 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14034)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14034 | 0 | 39409 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31842 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14035)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14035 | 4699 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31842 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14035)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14035 | 0 | 4699 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31841 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14034)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14034 | 39409 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31841 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14034)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14034 | 0 | 39409 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31840 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14033)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14033 | 0 | 37656 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31840 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14033)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14033 | 37656 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31839 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14032)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14032 | 0 | 13739 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31839 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14032)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14032 | 13739 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31838 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14031)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14031 | 0 | 6683 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31838 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14031)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14031 | 6683 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31837 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14032)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14032 | 13739 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31837 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14032)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14032 | 0 | 13739 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31836 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14031)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14031 | 6683 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31836 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14031)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14031 | 0 | 6683 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31835 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14030)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14030 | 0 | 8010 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31835 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14030)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14030 | 8010 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31834 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14030)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14030 | 0 | 8010 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31834 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14030)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14030 | 8010 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31833 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14029)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14029 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31833 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14029)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14029 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31832 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14027)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14027 | 0 | 16035 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31832 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14027)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14027 | 16035 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31831 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14028)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14028 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31831 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14028)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14028 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31830 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14029)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14029 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31830 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14029)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14029 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31829 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14026)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14026 | 6049 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31829 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14026)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14026 | 0 | 6049 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31828 | 07-04-2026 | (Orden Ingreso FARMACIA:2026:14028)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14028 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39186 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17280)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17280 | 0 | 13729 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39186 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17280)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17280 | 13729 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39185 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17282)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17282 | 0 | 6397 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39185 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17282)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17282 | 6397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39184 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17278)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17278 | 0 | 16841 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39184 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17278)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17278 | 16841 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39183 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17281)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17281 | 0 | 3917 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39183 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17281)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17281 | 3917 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39182 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17273)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17273 | 0 | 2606 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39182 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17273)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17273 | 2606 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39181 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17281)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17281 | 0 | 3917 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39181 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17281)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17281 | 3917 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39180 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17279)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17279 | 0 | 5180 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39180 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17279)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17279 | 5180 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39179 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17280)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17280 | 0 | 13729 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39179 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17280)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17280 | 13729 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39178 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17271)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17271 | 0 | 16921 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39178 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17271)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17271 | 16921 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39177 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17275)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17275 | 0 | 4343 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39177 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17275)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17275 | 4343 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39176 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17279)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17279 | 0 | 5180 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39176 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17279)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17279 | 5180 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39175 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17276)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17276 | 0 | 3948 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39175 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17276)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17276 | 3948 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39174 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17277)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17277 | 0 | 5785 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39174 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17277)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17277 | 5785 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39173 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17278)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17278 | 16841 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39173 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17278)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17278 | 0 | 16841 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39172 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17277)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17277 | 0 | 5785 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39172 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17277)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17277 | 5785 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39171 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17276)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17276 | 0 | 3948 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39171 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17276)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17276 | 3948 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39170 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17274)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17274 | 0 | 1140 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39170 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17274)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17274 | 1140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39169 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17275)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17275 | 4343 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39169 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17275)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17275 | 0 | 4343 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39168 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17274)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17274 | 1140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39168 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17274)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17274 | 0 | 1140 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32905 | 09-04-2026 | (Operacion 2026:1508)DEV. PAGO COMETIDO FUNCIONARIO 53/05.03.2026.- | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14489 | 3158 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32904 | 09-04-2026 | (Operacion 2026:1508)DEV. PAGO COMETIDO FUNCIONARIO 53/05.03.2026.- | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32904 | 09-04-2026 | (Operacion 2026:1508)DEV. PAGO COMETIDO FUNCIONARIO 53/05.03.2026.- | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 09-04-2026 | | | | | | 12000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32904 | 09-04-2026 | (Operacion 2026:1508)DEV. PAGO COMETIDO FUNCIONARIO 53/05.03.2026.- | 2152102004006,00 | COMISIONES DE SERVICIOS EN EL PAIS | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32904 | 09-04-2026 | (Operacion 2026:1508)DEV. PAGO COMETIDO FUNCIONARIO 53/05.03.2026.- | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 09-04-2026 | | | | | | 12000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32903 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14488)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14488 | 0 | 6174 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32903 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14488)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14488 | 6174 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32902 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14487)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14487 | 0 | 2480 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32902 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14487)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14487 | 2480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32901 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14488)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14488 | 0 | 6174 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32901 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14488)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14488 | 6174 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32900 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14487)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14487 | 2480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32900 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14487)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14487 | 0 | 2480 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32899 | 09-04-2026 | (Operacion 2026:1507)DEV. PAGO COMETIDO FUNCIONARIO 96/30.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32899 | 09-04-2026 | (Operacion 2026:1507)DEV. PAGO COMETIDO FUNCIONARIO 96/30.03.2026.- | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 09-04-2026 | | | | | | 12000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32899 | 09-04-2026 | (Operacion 2026:1507)DEV. PAGO COMETIDO FUNCIONARIO 96/30.03.2026.- | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 09-04-2026 | | | | | | 12000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32899 | 09-04-2026 | (Operacion 2026:1507)DEV. PAGO COMETIDO FUNCIONARIO 96/30.03.2026.- | 2152102004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32898 | 09-04-2026 | (Operacion 2026:1506)DEV. PAGO COMETIDO FUNCIONARIO 97/30.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32898 | 09-04-2026 | (Operacion 2026:1506)DEV. PAGO COMETIDO FUNCIONARIO 97/30.03.2026.- | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 09-04-2026 | | | | | | 12000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32897 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14485)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14485 | 0 | 2516 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32897 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14485)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14485 | 2516 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32896 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14486)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14486 | 0 | 26332 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32896 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14486)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14486 | 26332 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32895 | 09-04-2026 | (Operacion 2026:1505)DEV. PAGO COMETIDO FUNCIONARIO 91/26.03.2026.- | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 09-04-2026 | | | | | | 12000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32895 | 09-04-2026 | (Operacion 2026:1505)DEV. PAGO COMETIDO FUNCIONARIO 91/26.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32895 | 09-04-2026 | (Operacion 2026:1505)DEV. PAGO COMETIDO FUNCIONARIO 91/26.03.2026.- | 2152102004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32895 | 09-04-2026 | (Operacion 2026:1505)DEV. PAGO COMETIDO FUNCIONARIO 91/26.03.2026.- | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 09-04-2026 | | | | | | 12000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32894 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14486)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14486 | 26332 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32894 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14486)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14486 | 0 | 26332 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32893 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14484)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14484 | 2903 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32893 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14484)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14484 | 0 | 2903 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32892 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14485)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14485 | 0 | 2516 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32892 | 09-04-2026 | (Orden Ingreso FARMACIA:2026:14485)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14485 | 2516 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32891 | 09-04-2026 | (Operacion 2026:1504)DEV. PAGO COMETIDO FUNCIONARIO 79/23.03.2026.- | 2152102004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39167 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17273)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17273 | 2606 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39167 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17273)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17273 | 0 | 2606 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39166 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17272)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17272 | 0 | 402 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39166 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17272)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17272 | 402 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39165 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17272)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17272 | 402 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39165 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17272)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17272 | 0 | 402 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39164 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17271)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17271 | 0 | 16921 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39164 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17271)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17271 | 16921 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39163 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17270)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17270 | 0 | 2412 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39163 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17270)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17270 | 2412 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39162 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17270 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17270 | 2412 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39162 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17270 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17270 | 0 | 2412 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39161 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17269 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17269 | 0 | 12717 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39161 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17269 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17269 | 12717 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39160 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17269 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17269 | 12717 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39160 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17269 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17269 | 0 | 12717 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39159 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17268 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17268 | 0 | 9630 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39159 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17268 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17268 | 9630 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39158 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17268 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17268 | 0 | 9630 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39158 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17268 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17268 | 9630 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39157 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17267 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17267 | 29920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39157 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17267 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17267 | 0 | 29920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39156 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17266 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17266 | 0 | 14016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39156 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17266 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17266 | 14016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39155 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17267 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17267 | 0 | 29920 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39155 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17267 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17267 | 29920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39154 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17266 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17266 | 0 | 14016 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39154 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17266 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17266 | 14016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39153 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17265 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17265 | 0 | 4644 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39153 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17265 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17265 | 4644 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39152 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17264 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17264 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39152 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17264 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17264 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39151 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17265 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17265 | 4644 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39151 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17265 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17265 | 0 | 4644 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39150 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17264 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17264 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39150 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17264 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17264 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39149 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17263 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17263 | 0 | 2667 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39149 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17263 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17263 | 2667 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33981 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14962 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14962 | 26851 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33981 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14962 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14962 | 0 | 26851 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33980 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14959 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14959 | 0 | 27338 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33980 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14959 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14959 | 27338 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33979 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14961 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14961 | 0 | 1074 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33979 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14961 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14961 | 1074 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33978 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14960 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14960 | 0 | 9497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33978 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14960 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14960 | 9497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33977 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14961 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14961 | 1074 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33977 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14961 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14961 | 0 | 1074 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33976 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14960 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14960 | 0 | 9497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33976 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14960 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14960 | 9497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33975 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14959 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14959 | 27338 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33975 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14959 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14959 | 0 | 27338 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33974 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14958 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14958 | 0 | 3257 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33974 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14958 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14958 | 3257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33973 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14958 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14958 | 0 | 3257 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33973 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14958 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14958 | 3257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33972 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14957 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14957 | 0 | 6875 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33972 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14957 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14957 | 6875 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33971 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14869 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14869 | 0 | 5697 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33971 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14869 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14869 | 5697 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33970 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14955 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14955 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33970 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14955 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14955 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33969 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14956 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14956 | 0 | 1496 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33969 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14956 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14956 | 1496 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33968 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14957 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14957 | 6875 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33968 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14957 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14957 | 0 | 6875 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33967 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14954 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14954 | 0 | 3356 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33967 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14954 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14954 | 3356 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33966 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14956 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14956 | 0 | 1496 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33966 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14956 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14956 | 1496 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33965 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14952 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14952 | 0 | 2538 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33965 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14952 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14952 | 2538 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33964 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14953 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14953 | 0 | 2538 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33964 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14953 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14953 | 2538 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33963 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14951 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14951 | 0 | 20366 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33963 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14951 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14951 | 20366 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31828 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14028 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14028 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31827 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14027 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14027 | 0 | 16035 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31827 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14027 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14027 | 16035 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31826 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14026 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14026 | 0 | 6049 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31826 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14026 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14026 | 6049 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31825 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14025 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14025 | 2650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31825 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14025 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14025 | 0 | 2650 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31824 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14025 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14025 | 2650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31824 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14025 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14025 | 0 | 2650 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31823 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14024 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14024 | 0 | 6371 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31823 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14024 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14024 | 6371 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31822 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14023 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14023 | 0 | 9545 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31822 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14023 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14023 | 9545 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31821 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14024 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14024 | 6371 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31821 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14024 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14024 | 0 | 6371 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31820 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14023 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14023 | 9545 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31820 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14023 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14023 | 0 | 9545 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31819 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14022 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14022 | 0 | 15786 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31819 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14022 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14022 | 15786 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31818 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14021 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14021 | 3458 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31818 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14021 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14021 | 0 | 3458 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31817 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14022 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14022 | 0 | 15786 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31817 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14022 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14022 | 15786 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31816 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14021 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14021 | 0 | 3458 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31816 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14021 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14021 | 3458 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31815 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14020 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14020 | 0 | 3650 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31815 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14020 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14020 | 3650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31814 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14019 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14019 | 0 | 4062 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31814 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14019 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14019 | 4062 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31813 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14017 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14017 | 0 | 28944 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31813 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14017 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14017 | 28944 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31812 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14020 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14020 | 0 | 3650 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31812 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14020 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14020 | 3650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31811 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14018 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14018 | 732 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31811 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14018 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14018 | 0 | 732 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31810 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14019 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14019 | 4062 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31810 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14019 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14019 | 0 | 4062 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31809 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14018 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14018 | 0 | 732 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32891 | 09-04-2026 | Operacion 2026:1504 | DEV. PAGO COMETIDO FUNCIONARIO 79/23.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32890 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14483 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14483 | 0 | 6478 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32890 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14483 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14483 | 6478 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32889 | 09-04-2026 | Operacion 2026:1503 | DEV. PAGO COMETIDO FUNCIONARIO 71/19.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32889 | 09-04-2026 | Operacion 2026:1503 | DEV. PAGO COMETIDO FUNCIONARIO 71/19.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32888 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14484 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14484 | 2903 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32888 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14484 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14484 | 0 | 2903 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32887 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14483 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14483 | 0 | 6478 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32887 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14483 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14483 | 6478 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32886 | 09-04-2026 | Operacion 2026:1502 | DEV. PAGO COMETIDO FUNCIONARIO 56/05.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32886 | 09-04-2026 | Operacion 2026:1502 | DEV. PAGO COMETIDO FUNCIONARIO 56/05.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32885 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14482 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14482 | 0 | 3650 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32885 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14482\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14482 | 3650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32884 | 09-04-2026 | Operacion 2026:1501\|DEV. PAGO COMETIDO FUNCIONARIO 90/26.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32884 | 09-04-2026 | Operacion 2026:1501\|DEV. PAGO COMETIDO FUNCIONARIO 90/26.03.2026.- | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 09-04-2026 | | | | | | 12000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32884 | 09-04-2026 | Operacion 2026:1501\|DEV. PAGO COMETIDO FUNCIONARIO 90/26.03.2026.- | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 09-04-2026 | | | | | | 0 | 12000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32884 | 09-04-2026 | Operacion 2026:1501\|DEV. PAGO COMETIDO FUNCIONARIO 90/26.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32883 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14482\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14482 | 3650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32883 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14482\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14482 | 0 | 3650 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32882 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14481\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14481 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32882 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14481\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14481 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32881 | 09-04-2026 | Operacion 2026:1500\|DEV. PAGO COMETIDO FUNCIONARIO 89/26.03.2026.- | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 09-04-2026 | | | | | | 12000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32881 | 09-04-2026 | Operacion 2026:1500\|DEV. PAGO COMETIDO FUNCIONARIO 89/26.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32881 | 09-04-2026 | Operacion 2026:1500\|DEV. PAGO COMETIDO FUNCIONARIO 89/26.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32881 | 09-04-2026 | Operacion 2026:1500\|DEV. PAGO COMETIDO FUNCIONARIO 89/26.03.2026.- | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 09-04-2026 | | | | | | 0 | 12000 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32880 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14481\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14481 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32880 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14481\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14481 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32879 | 09-04-2026 | Operacion 2026:1499\|DEV. PAGO COMETIDO FUNCIONARIO 88/26.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32879 | 09-04-2026 | Operacion 2026:1499\|DEV. PAGO COMETIDO FUNCIONARIO 88/26.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32878 | 09-04-2026 | Operacion 2026:1498\|DEV. PAGO COMETIDO FUNCIONARIO 74/20.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32878 | 09-04-2026 | Operacion 2026:1498\|DEV. PAGO COMETIDO FUNCIONARIO 74/20.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32877 | 09-04-2026 | Operacion 2026:1497\|DEV. PAGO COMETIDO FUNCIONARIO 57/06.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32877 | 09-04-2026 | Operacion 2026:1497\|DEV. PAGO COMETIDO FUNCIONARIO 57/06.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32876 | 09-04-2026 | Operacion 2026:1496\|DEV. PAGO COMETIDO FUNCIONARIO 85/24.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | 32287 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32876 | 09-04-2026 | Operacion 2026:1496\|DEV. PAGO COMETIDO FUNCIONARIO 85/24.03.2026.- | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 09-04-2026 | | | | | | 10700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31809 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14018\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14018 | 732 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31808 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14016\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14016 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31808 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14016\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14016 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31807 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14015\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14015 | 11130 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31807 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14015\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14015 | 0 | 11130 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31806 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14017\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14017 | 0 | 28944 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31806 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14017\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14017 | 28944 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31805 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14014\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14014 | 18408 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31805 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14014\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14014 | 0 | 18408 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31804 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14016\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14016 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31804 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14016\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14016 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31803 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14015\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14015 | 11130 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31803 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14015\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14015 | 0 | 11130 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31802 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14014\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14014 | 0 | 18408 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31802 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14014\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14014 | 18408 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31801 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14013\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14013 | 0 | 17684 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31801 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14013\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14013 | 17684 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31800 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14013\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14013 | 0 | 17684 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31800 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14013\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14013 | 17684 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31799 | 07-04-2026 | Orden Ingreso CEMENTERIO/2026:392\|PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 07-04-2026 | | | | | 392 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31798 | 07-04-2026 | Orden Ingreso CEMENTERIO/2026:392\|PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 392 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31798 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14012\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14012 | 0 | 5747 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31798 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14012\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14012 | 5747 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31797 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14012\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14012 | 0 | 5747 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31797 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14012\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14012 | 5747 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31796 | 07-04-2026 | Orden Ingreso CEMENTERIO/2026:393\|PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 393 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31796 | 07-04-2026 | Orden Ingreso CEMENTERIO/2026:393\|PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 07-04-2026 | | | | | 393 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31795 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14011\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14011 | 0 | 7524 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31795 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14011\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14011 | 7524 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31794 | 07-04-2026 | Orden Ingreso CEMENTERIO/2026:391\|PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 391 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31794 | 07-04-2026 | Orden Ingreso CEMENTERIO/2026:391\|PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 07-04-2026 | | | | | 391 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31793 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14011\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14011 | 7524 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31793 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14011\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14011 | 0 | 7524 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31792 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14010\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14010 | 8470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31792 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14010\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14010 | 0 | 8470 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31791 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14010\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14010 | 0 | 8470 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31791 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14010\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14010 | 8470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31790 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14009\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14009 | 0 | 15480 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33962 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14955\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14955 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33962 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14955\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14955 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33961 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14954\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14954 | 3356 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33961 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14954\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14954 | 0 | 3356 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33960 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14950\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14950 | 0 | 1068 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33960 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14950\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14950 | 1068 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33959 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14953\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14953 | 2538 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33959 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14953\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14953 | 0 | 2538 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33958 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14949\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14949 | 0 | 16523 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33958 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14949\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14949 | 16523 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33957 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14952\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14952 | 0 | 2538 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33957 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14952\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14952 | 2538 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33956 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14951\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14951 | 0 | 20366 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33956 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14951\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14951 | 20366 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33955 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14947\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14947 | 0 | 7218 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33955 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14947\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14947 | 7218 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33954 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14950\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14950 | 1068 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33954 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14950\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14950 | 0 | 1068 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33953 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14948\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14948 | 0 | 7820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33953 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14948\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14948 | 7820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33952 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14949\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14949 | 0 | 16523 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33952 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14949\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14949 | 16523 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33951 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14948\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14948 | 0 | 7820 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33951 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14948\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14948 | 7820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33950 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14946\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14946 | 0 | 28996 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33950 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14946\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14946 | 28996 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33949 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14945\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14945 | 0 | 7146 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33949 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14945\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14945 | 7146 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33948 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14947\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14947 | 0 | 7218 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33948 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14947\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14947 | 7218 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33947 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14946\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14946 | 0 | 28996 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33947 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14946\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14946 | 28996 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33946 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14943\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14943 | 0 | 44760 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33946 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14943\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14943 | 44760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33945 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14944\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14944 | 0 | 4044 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33945 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14944\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14944 | 4044 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33944 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14945\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14945 | 0 | 7146 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33944 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14945\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14945 | 7146 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36434 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16058\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16058 | 0 | 51011 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36434 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16058\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16058 | 51011 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36433 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16058\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16058 | 51011 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36433 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16058\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16058 | 0 | 51011 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36432 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16057\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16057 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36432 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16057\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16057 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36431 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16053\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16053 | 0 | 13110 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36431 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16053\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16053 | 13110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36430 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16057\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16057 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36430 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16057\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16057 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36429 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16055\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16055 | 0 | 521 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36429 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16055\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16055 | 521 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36428 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16056\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16056 | 0 | 368 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36428 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16056\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16056 | 368 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36427 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16056\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16056 | 0 | 368 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36427 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16056\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16056 | 368 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36426 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16055\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16055 | 521 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36426 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16055)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16055 | 0 | 521 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36425 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16054)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16054 | 50232 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36425 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16054)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16054 | 0 | 50232 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36424 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16053)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16053 | 0 | 13110 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36424 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16053)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16053 | 13110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36423 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16052)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16052 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36423 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16052)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16052 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36422 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16052)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16052 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36422 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16052)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16052 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36421 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16051)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16051 | 0 | 5346 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36421 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16051)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16051 | 5346 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36420 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16050)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16050 | 0 | 4889 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36420 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16050)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16050 | 4889 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36419 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16051)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16051 | 5346 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36419 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16051)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16051 | 0 | 5346 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36418 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16050)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16050 | 4889 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36418 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16050)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16050 | 0 | 4889 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36417 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16049)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16049 | 0 | 660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36417 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16049)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16049 | 660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36416 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16048)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16048 | 41330 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36416 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16048)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16048 | 0 | 41330 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30803 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13642)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13642 | 16096 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30802 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13644)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13644 | 2032 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30802 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13644)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13644 | 0 | 2032 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30801 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13640)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13640 | 0 | 31674 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30801 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13640)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13640 | 31674 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30800 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13643)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13643 | 26332 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30800 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13643)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13643 | 0 | 26332 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30799 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13642)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13642 | 16096 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30799 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13642)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13642 | 0 | 16096 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30798 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13641)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13641 | 0 | 2746 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30798 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13641)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13641 | 2746 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30797 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13625)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13625 | 0 | 1618 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30797 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13625)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13625 | 1618 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30796 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13628)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13628 | 1988 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30796 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13628)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13628 | 0 | 1988 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30795 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13640)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13640 | 0 | 31674 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30795 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13640)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13640 | 31674 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30794 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13639)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13639 | 0 | 3258 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30794 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13639)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13639 | 3258 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30793 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13639)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13639 | 3258 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30793 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13639)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13639 | 0 | 3258 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30792 | 06-04-2026 | (Operacion 2026:1325)DEV. PAGO SEGUN DOCUMENTO 84 DEL 01/02/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 06-04-2026 | | | | | | 0 | 291000 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30792 | 06-04-2026 | (Operacion 2026:1325)DEV. PAGO SEGUN DOCUMENTO 84 DEL 01/02/2026 | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 06-04-2026 | | | | | | 291000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30791 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13637)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13637 | 0 | 20857 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30791 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13637)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13637 | 20857 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30790 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13638)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13638 | 0 | 4294 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30790 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13638)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13638 | 4294 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30789 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13636)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13636 | 0 | 2300 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30789 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13636)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13636 | 2300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30788 | 06-04-2026 | REV 2026:30784 (Operacion 2026:1324)DEV. PAGO SEGUN DOCUMENTO 1214 DEL 01/04/20 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 06-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30788 | 06-04-2026 | REV 2026:30784 (Operacion 2026:1324)DEV. PAGO SEGUN DOCUMENTO 1214 DEL 01/04/20 | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 06-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30787 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13637)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13637 | 20857 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30787 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13637)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13637 | 0 | 20857 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30786 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13636)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13636 | 2300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30786 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13636)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13636 | 0 | 2300 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30785 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13635)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13635 | 12903 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30785 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13635)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13635 | 12903 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36415 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16049)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16049 | 660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36415 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16049)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16049 | 0 | 660 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36414 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16048)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16048 | 0 | 41330 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36414 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16048)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16048 | 41330 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36413 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16047)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16047 | 0 | 10695 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36413 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16047)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16047 | 10695 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36412 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16047)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16047 | 10695 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36412 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16047)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16047 | 0 | 10695 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36411 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16046)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16046 | 0 | 3219 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36411 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16046)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16046 | 3219 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36410 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16046)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16046 | 0 | 3219 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36410 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16046)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16046 | 3219 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36409 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16045)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16045 | 0 | 1167 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36409 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16045)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16045 | 1167 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36408 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16045)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16045 | 1167 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36408 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16045)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16045 | 0 | 1167 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36407 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16044)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16044 | 0 | 14989 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36407 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16044)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16044 | 14989 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36406 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16043)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16043 | 7860 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36406 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16043)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16043 | 0 | 7860 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36405 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16044)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16044 | 14989 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36405 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16044)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16044 | 0 | 14989 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36404 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16043)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16043 | 0 | 7860 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36404 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16043)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16043 | 7860 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36403 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16042)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16042 | 0 | 82626 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36403 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16042)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16042 | 82626 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36402 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16041)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16041 | 0 | 45035 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36402 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16041)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16041 | 45035 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36401 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16042)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16042 | 82626 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36401 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16042)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16042 | 0 | 82626 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36400 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16041)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16041 | 0 | 45035 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36400 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16041)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16041 | 45035 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36399 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16040)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16040 | 0 | 5178 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36399 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16040)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16040 | 5178 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36398 | 20-04-2026 | REV 2026:35819 (Orden Ingreso FARMACIA/2026:15775)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36398 | 20-04-2026 | REV 2026:35819 (Orden Ingreso FARMACIA/2026:15775)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36397 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16040)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16040 | 5178 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36397 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:16040)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16040 | 0 | 5178 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37683 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16475)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16475 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37683 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16475)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16475 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37682 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16477)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16477 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37682 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16477)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16477 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37681 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16480)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16480 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37681 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16480)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16480 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37680 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16481)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16481 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37680 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16481)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16481 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37679 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16642)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16642 | 0 | 960 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37679 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16642)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16642 | 960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37678 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16482)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16482 | 0 | 45546 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37678 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16482)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16482 | 45546 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37677 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16641)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16641 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37677 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16641)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16641 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37676 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16484)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16484 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37676 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16484)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16484 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37675 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16486)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16486 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37675 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16486)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16486 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37674 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16487)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16487 | 0 | 62662 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37674 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16487)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16487 | 62662 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37673 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16641)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16641 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37673 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16641)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16641 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37672 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16488)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16488 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37672 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16488)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16488 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37671 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16492)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16492 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37671 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16492)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16492 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37670 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16493)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16493 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37670 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16493)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16493 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37669 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16496)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16496 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37669 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16496)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16496 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37668 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16499)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16499 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37668 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16499)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16499 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37667 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16500)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16500 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37667 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16500)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16500 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37666 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16501)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16501 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37666 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16501)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16501 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37665 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16504)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16504 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37665 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16504)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16504 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35252 | 16-04-2026 | Operacion 2026:1566)DEV. PAGO COMETIDO FUNCIONARIO 91/26.03.2026.- | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 16-04-2026 | | | | | | 0 | 12000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35252 | 16-04-2026 | Operacion 2026:1566)DEV. PAGO COMETIDO FUNCIONARIO 91/26.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 16-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35252 | 16-04-2026 | Operacion 2026:1566)DEV. PAGO COMETIDO FUNCIONARIO 91/26.03.2026.- | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 16-04-2026 | | | | | | 12000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35252 | 16-04-2026 | Operacion 2026:1566)DEV. PAGO COMETIDO FUNCIONARIO 91/26.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 16-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35251 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15522)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15522 | 0 | 2144 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35251 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15522)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15522 | 2144 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35250 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15521)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15521 | 0 | 7290 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35250 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15521)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15521 | 7290 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35249 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15519)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15519 | 0 | 1440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35249 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15519)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15519 | 1440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35248 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15521)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15521 | 0 | 7290 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35248 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15521)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15521 | 7290 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35247 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15509)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15509 | 0 | 32422 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35247 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15509)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15509 | 32422 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35246 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15520)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15520 | 0 | 1735 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35246 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15520)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15520 | 1735 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35245 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15520)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15520 | 1735 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35245 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15520)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15520 | 0 | 1735 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35244 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15516)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15516 | 0 | 5883 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35244 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15516)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15516 | 5883 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35243 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15519)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15519 | 1440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35243 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15519)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15519 | 0 | 1440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35242 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15518)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15518 | 0 | 4040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35242 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15518)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15518 | 4040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35241 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15518)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15518 | 4040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35241 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15518)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15518 | 0 | 4040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35240 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15517)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15517 | 0 | 4075 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35240 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15517)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15517 | 4075 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35239 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15517)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15517 | 0 | 4075 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35239 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15517)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15517 | 4075 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35238 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15515)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15515 | 0 | 6042 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35238 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15515)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15515 | 6042 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35237 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15516)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15516 | 5883 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35237 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15516)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15516 | 0 | 5883 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35236 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15514)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15514 | 0 | 35159 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35236 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15514)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15514 | 35159 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35235 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15515)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15515 | 6042 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36396 | 20-04-2026 | REV 2026:35677 (Orden Ingreso FARMACIA:2026:15712)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36396 | 20-04-2026 | REV 2026:35677 (Orden Ingreso FARMACIA:2026:15712)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36395 | 20-04-2026 | REV 2026:35670 (Orden Ingreso FARMACIA:2026:15707)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36395 | 20-04-2026 | REV 2026:35670 (Orden Ingreso FARMACIA:2026:15707)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36394 | 20-04-2026 | REV 2026:35280 (Orden Ingreso FARMACIA:2026:15535)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36394 | 20-04-2026 | REV 2026:35280 (Orden Ingreso FARMACIA:2026:15535)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36393 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16039)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16039 | 47800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36393 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16039)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16039 | 0 | 47800 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36392 | 20-04-2026 | REV 2026:34967 (Orden Ingreso FARMACIA:2026:15399)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36392 | 20-04-2026 | REV 2026:34967 (Orden Ingreso FARMACIA:2026:15399)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36391 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16038)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16038 | 0 | 10412 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36391 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16038)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16038 | 10412 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36390 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16039)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16039 | 47800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36390 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16039)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16039 | 0 | 47800 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36389 | 20-04-2026 | REV 2026:34549 (Orden Ingreso FARMACIA:2026:15191)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36389 | 20-04-2026 | REV 2026:34549 (Orden Ingreso FARMACIA:2026:15191)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36388 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16038)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16038 | 10412 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36388 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16038)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16038 | 0 | 10412 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36387 | 20-04-2026 | REV 2026:33939 (Orden Ingreso FARMACIA:2026:14941)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36387 | 20-04-2026 | REV 2026:33939 (Orden Ingreso FARMACIA:2026:14941)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36386 | 20-04-2026 | Orden Ingreso CEMENTERIO/2026:430)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 430 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36386 | 20-04-2026 | Orden Ingreso CEMENTERIO/2026:430)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 20-04-2026 | | | | | 430 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36385 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16037)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16037 | 0 | 3850 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36385 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16037)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16037 | 3850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36384 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16037)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16037 | 0 | 3850 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36384 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16037)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16037 | 3850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36383 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16036)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16036 | 0 | 11630 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36383 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16036)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16036 | 11630 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36382 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16034)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16034 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36382 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16034)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16034 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36381 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16033)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16033 | 660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36381 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16033)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16033 | 0 | 660 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36380 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16036)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16036 | 11630 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36380 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16036)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16036 | 0 | 11630 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36379 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16035)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16035 | 73432 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36379 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16035)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16035 | 0 | 73432 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36378 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16035)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16035 | 0 | 73432 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37664 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16506)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16506 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37664 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16506)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16506 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37663 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16507)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16507 | 0 | 8637 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37663 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16507)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16507 | 8637 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37662 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16497)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16497 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37662 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16497)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16497 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37661 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16511)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16511 | 0 | 46717 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37661 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16511)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16511 | 46717 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37660 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16640)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16640 | 0 | 1100 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37660 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16640)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16640 | 1100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37659 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16640)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16640 | 1100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37659 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16640)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16640 | 0 | 1100 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37658 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16513)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16513 | 0 | 46717 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37658 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16513)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16513 | 46717 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37657 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16514)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16514 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37657 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16514)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16514 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37656 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16516)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16516 | 0 | 57958 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37656 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16516)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16516 | 57958 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37655 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16518)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16518 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37655 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16518)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16518 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37654 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16519)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16519 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37654 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16519)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16519 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37653 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16521)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16521 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37653 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16521)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16521 | 35610 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37652 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16522/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16522 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37652 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16522/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16522 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37651 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16639/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16639 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37651 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16639/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16639 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37650 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16523/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16523 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37650 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16523/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16523 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37649 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16525/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16525 | 36270 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37649 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16525/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16525 | 0 | 36270 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37648 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16526/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16526 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37648 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16526/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16526 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37647 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16528/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16528 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37647 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16528/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16528 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37646 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16638/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16638 | 0 | 23220 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37646 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16638/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16638 | 23220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36378 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16035/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16035 | 73432 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36377 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16034/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16034 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36377 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16034/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 16034 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36376 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16033/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16033 | 660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36376 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16033/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 16033 | 0 | 660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36375 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16032/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 16032 | 14272 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36375 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16032/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16032 | 0 | 14272 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36374 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16032/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16032 | 14272 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36374 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16032/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 16032 | 0 | 14272 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36373 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16031/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16031 | 0 | 39101 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36373 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16031/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 16031 | 39101 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36372 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16031/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16031 | 39101 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36372 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16031/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 16031 | 0 | 39101 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36371 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16030/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 16030 | 8519 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36371 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16030/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16030 | 0 | 8519 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36370 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16030/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16030 | 8519 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36370 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16030/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 16030 | 0 | 8519 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36369 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16029/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16029 | 0 | 1806 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36369 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16029/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 16029 | 1806 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36368 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16027/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 16027 | 2031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36368 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16027/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16027 | 0 | 2031 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36367 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16028/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 16028 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36367 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16028/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16028 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36366 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16026/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16026 | 0 | 12692 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36366 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16026/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 16026 | 12692 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36365 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16029/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16029 | 1806 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36365 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16029/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 16029 | 0 | 1806 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36364 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16028/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16028 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36364 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16028/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 16028 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36363 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16027/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 16027 | 0 | 2031 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36363 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16027/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16027 | 2031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36362 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16026/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16026 | 12692 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36362 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16026/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 16026 | 0 | 12692 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36361 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16025/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16025 | 0 | 12462 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36361 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16025/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 16025 | 12462 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36360 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16024/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 16024 | 0 | 5765 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36360 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16024/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 16024 | 5765 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36359 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16025/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 16025 | 0 | 12462 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32876 | 09-04-2026 | Operacion 2026:1496\|DEV. PAGO COMETIDO FUNCIONARIO 85/24.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 32287 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32876 | 09-04-2026 | Operacion 2026:1496\|DEV. PAGO COMETIDO FUNCIONARIO 85/24.03.2026.- | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 09-04-2026 | | | | | | | 0 | 10700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32875 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14480/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14480 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32875 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14480/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14480 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32874 | 09-04-2026 | Operacion 2026:1495\|DEV. PAGO COMETIDO FUNCIONARIO 82/24.03.2026.- | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 09-04-2026 | | | | | | | 0 | 10700 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32874 | 09-04-2026 | Operacion 2026:1495\|DEV. PAGO COMETIDO FUNCIONARIO 82/24.03.2026.- | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 09-04-2026 | | | | | | | 10700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32873 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14480/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14480 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32873 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14480/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14480 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32872 | 09-04-2026 | Operacion 2026:1494\|DEV. PAGO COMETIDO FUNCIONARIO 70/19.03.2026.- | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 09-04-2026 | | | | | | | 2000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32872 | 09-04-2026 | Operacion 2026:1494\|DEV. PAGO COMETIDO FUNCIONARIO 70/19.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 32287 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32872 | 09-04-2026 | Operacion 2026:1494\|DEV. PAGO COMETIDO FUNCIONARIO 70/19.03.2026.- | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 09-04-2026 | | | | | | | 0 | 2000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32872 | 09-04-2026 | Operacion 2026:1494\|DEV. PAGO COMETIDO FUNCIONARIO 70/19.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | | 32287 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32871 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14478/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14478 | 1993 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32871 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14478/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14478 | 0 | 1993 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32870 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14479/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14479 | 30423 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32870 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14479/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14479 | 0 | 30423 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32869 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14479/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14479 | 0 | 30423 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32869 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14479/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14479 | 30423 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32868 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14478/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14478 | 1993 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32868 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14478/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14478 | 0 | 1993 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32867 | 09-04-2026 | Operacion 2026:1493\|DEV. PAGO COMETIDO FUNCIONARIO 66/12.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32867 | 09-04-2026 | Operacion 2026:1493\|DEV. PAGO COMETIDO FUNCIONARIO 66/12.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32866 | 09-04-2026 | Operacion 2026:1492\|DEV. PAGO COMETIDO FUNCIONARIO 80/23.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32866 | 09-04-2026 | Operacion 2026:1492\|DEV. PAGO COMETIDO FUNCIONARIO 80/23.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32865 | 09-04-2026 | Operacion 2026:1491\|DEV. PAGO COMETIDO FUNCIONARIO 73/20.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32865 | 09-04-2026 | Operacion 2026:1491\|DEV. PAGO COMETIDO FUNCIONARIO 73/20.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32864 | 09-04-2026 | Operacion 2026:1490\|DEV. PAGO COMETIDO FUNCIONARIO 58/06.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32864 | 09-04-2026 | Operacion 2026:1490\|DEV. PAGO COMETIDO FUNCIONARIO 58/06.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32863 | 09-04-2026 | Operacion 2026:1489\|DEV. PAGO COMETIDO FUNCIONARIO 76/23.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32863 | 09-04-2026 | Operacion 2026:1489\|DEV. PAGO COMETIDO FUNCIONARIO 76/23.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32862 | 09-04-2026 | Operacion 2026:1488\|DEV. PAGO COMETIDO FUNCIONARIO 55/05.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32862 | 09-04-2026 | Operacion 2026:1488\|DEV. PAGO COMETIDO FUNCIONARIO 55/05.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32861 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14477/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14477 | 1263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32861 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14477/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14477 | 0 | 1263 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32860 | 09-04-2026 | Operacion 2026:1487\|DEV. PAGO COMETIDO FUNCIONARIO 75/23.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37645 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16636/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16636 | 7050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37645 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16636/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16636 | 0 | 7050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37644 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16529/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16529 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37644 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16529/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16529 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37643 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16530/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16530 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37643 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16530/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16530 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37642 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16531/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16531 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37642 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16531/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16531 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37641 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16633/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16633 | 0 | 2030 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37641 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16633/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16633 | 2030 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37640 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16635/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16635 | 0 | 1015 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37640 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16635/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16635 | 1015 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37639 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16532/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16532 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37639 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16532/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16532 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37638 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16637/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16637 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37638 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16637/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16637 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37637 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16533/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16533 | 78368 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37637 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16533/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16533 | 0 | 78368 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37617 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16557/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16557 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37617 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16557/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16557 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37616 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16559/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16559 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37616 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16559/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16559 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37615 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16562/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16562 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37615 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16562/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16562 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37614 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16632/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16632 | 8842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37614 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16632/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16632 | 0 | 8842 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37613 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16563/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16563 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37613 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16563/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16563 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37612 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16631/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16631 | 0 | 1506 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37612 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16631/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16631 | 1506 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37611 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16564/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16564 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37611 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16564/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16564 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37610 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16565/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16565 | 0 | 49980 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37610 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16565/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16565 | 49980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37609 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16567/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16567 | 75565 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37609 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16567/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16567 | 0 | 75565 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37608 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16632/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16632 | 8842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37608 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16632/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16632 | 0 | 8842 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30784 | 06-04-2026 | Operacion 2026:1324/DEV. PAGO SEGUN DOCUMENTO 1214 DEL 01/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 06-04-2026 | | | | | | 0 | 291000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30784 | 06-04-2026 | Operacion 2026:1324/DEV. PAGO SEGUN DOCUMENTO 1214 DEL 01/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 06-04-2026 | | | | | | 291000 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 1 | 30783 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13635/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13635 | 12903 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30783 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13635/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13635 | 0 | 12903 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30782 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13634/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13634 | 0 | 1113 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30782 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13634/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13634 | 1113 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30781 | 06-04-2026 | REV 2026:30359 /Operacion 2026:1320/DEV. PAGO SEGUN DOCUMENTO 94 DEL 01/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 06-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30781 | 06-04-2026 | REV 2026:30359 /Operacion 2026:1320/DEV. PAGO SEGUN DOCUMENTO 94 DEL 01/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 06-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30780 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13634/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13634 | 0 | 1113 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30780 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13634/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13634 | 1113 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30779 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13632/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13632 | 0 | 11421 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30779 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13632/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13632 | 11421 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30778 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13633/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13633 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30778 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13633/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13633 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30777 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13629/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13629 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30777 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13629/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13629 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30776 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13632/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13632 | 11421 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30776 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13632/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13632 | 0 | 11421 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30775 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13630/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13630 | 0 | 12169 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30775 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13630/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13630 | 12169 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30774 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13631/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13631 | 24200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30774 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13631/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13631 | 0 | 24200 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30773 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13630/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13630 | 0 | 12169 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30773 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13630/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13630 | 12169 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30772 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13629/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13629 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30772 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13629/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13629 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30771 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13628/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13628 | 1988 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30771 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13628/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13628 | 0 | 1988 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30770 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13627/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13627 | 0 | 18379 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30770 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13627/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13627 | 18379 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30769 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13627/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13627 | 0 | 18379 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30769 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13627/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13627 | 18379 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30768 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13626/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13626 | 0 | 4050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30768 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13626/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13626 | 4050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30767 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13624/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13624 | 0 | 53827 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30767 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13624/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13624 | 53827 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30766 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13626/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13626 | 4050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31790 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14009/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14009 | 15480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31789 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14009/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14009 | 0 | 15480 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31789 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14009/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14009 | 15480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31788 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14007/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14007 | 0 | 1558 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31788 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14007/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14007 | 1558 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31787 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14008/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14008 | 0 | 15456 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31787 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14008/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14008 | 15456 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31786 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14006/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14006 | 0 | 2820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31786 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14006/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14006 | 2820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31785 | 07-04-2026 | Orden Ingreso CEMENTERIO/2026:393/DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 07-04-2026 | | | | | 393 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31785 | 07-04-2026 | Orden Ingreso CEMENTERIO/2026:393/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 393 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31784 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14005/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14005 | 0 | 22328 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31784 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14005/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14005 | 22328 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31783 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14008/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14008 | 0 | 15456 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31783 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14008/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14008 | 15456 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31782 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14004/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14004 | 0 | 30606 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31782 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14004/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14004 | 30606 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31781 | 07-04-2026 | Orden Ingreso CEMENTERIO/2026:392/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 392 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31781 | 07-04-2026 | Orden Ingreso CEMENTERIO/2026:392/DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 07-04-2026 | | | | | 392 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31780 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14007/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14007 | 1558 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31780 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14007/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14007 | 0 | 1558 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31779 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14006/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14006 | 0 | 2820 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31779 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14006/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14006 | 2820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31778 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14005/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14005 | 0 | 22328 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31778 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14005/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14005 | 22328 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31777 | 07-04-2026 | Orden Ingreso CEMENTERIO/2026:391/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 391 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31777 | 07-04-2026 | Orden Ingreso CEMENTERIO/2026:391/DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 07-04-2026 | | | | | 391 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31776 | 07-04-2026 | Operacion 2026:1444/DEV. PAGO SEGURO OBLIGATORIO DRRV84 | 53210,00 | SERVICIOS FINANCIEROS Y DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | 17000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31776 | 07-04-2026 | Operacion 2026:1444/DEV. PAGO SEGURO OBLIGATORIO DRRV84 | 2152210002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 17000 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31775 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14004/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14004 | 0 | 30606 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31775 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14004/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14004 | 30606 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31774 | 07-04-2026 | Operacion 2026:1443/DEV. PAGO SEGURO OBLIGATORIO TTTC73 | 2152210002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 17000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31774 | 07-04-2026 | Operacion 2026:1443/DEV. PAGO SEGURO OBLIGATORIO TTTC73 | 53210,00 | SERVICIOS FINANCIEROS Y DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | 17000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31773 | 07-04-2026 | Operacion 2026:1442/DEV. PAGO SEGURO OBLIGATORIO VBJF94 | 53210,00 | SERVICIOS FINANCIEROS Y DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | 17000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31773 | 07-04-2026 | Operacion 2026:1442/DEV. PAGO SEGURO OBLIGATORIO VBJF94 | 2152210002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 17000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31772 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14003/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14003 | 0 | 12751 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31772 | 07-04-2026 | Orden Ingreso FARMACIA/2026:14003/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14003 | 12751 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36359 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16025/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16025 | 12462 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36358 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16024/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16024 | 5765 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36358 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16024/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16024 | 0 | 5765 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36357 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16023/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16023 | 17290 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36357 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16023/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16023 | 0 | 17290 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36356 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16023/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16023 | 0 | 17290 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36356 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16023/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16023 | 17290 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36355 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16021/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16021 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36355 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16021/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16021 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36354 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16022/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16022 | 3004 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36354 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16022/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16022 | 0 | 3004 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36353 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16022/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16022 | 3004 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36353 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16022/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16022 | 0 | 3004 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36352 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16021/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16021 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36352 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16021/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16021 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36351 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16020/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16020 | 0 | 2280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36351 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16020/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16020 | 2280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36350 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16018/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16018 | 0 | 4288 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36350 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16018/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16018 | 4288 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36349 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16019/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16019 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36349 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16019/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16019 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36348 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16020/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16020 | 0 | 2280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36348 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16020/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16020 | 2280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36347 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16019/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16019 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36347 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16019/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16019 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36346 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16018/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16018 | 4288 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36346 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16018/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16018 | 0 | 4288 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36345 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16017/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16017 | 0 | 1051 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36345 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16017/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16017 | 1051 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36344 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16017/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16017 | 1051 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36344 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16017/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16017 | 0 | 1051 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36343 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16016/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16016 | 0 | 3691 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36343 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16016/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16016 | 3691 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36342 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16016)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16016 | 0 | 3691 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36342 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16016)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16016 | 3691 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36341 | 20-04-2026 | Orden Ingreso CEMENTERIO/2026:430)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 430 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36341 | 20-04-2026 | Orden Ingreso CEMENTERIO/2026:430)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 20-04-2026 | | | | | 430 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36340 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16015)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16015 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33943 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14944)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14944 | 4044 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33943 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14944)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14944 | 0 | 4044 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33942 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14943)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14943 | 44760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33942 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14943)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14943 | 0 | 44760 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33941 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14942)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14942 | 0 | 3725 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33941 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14942)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14942 | 3725 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33940 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14942)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14942 | 0 | 3725 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33940 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14942)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14942 | 3725 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33939 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14941)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14941 | 1479 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33939 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14941)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14941 | 0 | 1479 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33938 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14940)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14940 | 0 | 3369 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33938 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14940)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14940 | 3369 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33937 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14939)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14939 | 0 | 7862 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33937 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14939)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14939 | 7862 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33936 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14940)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14940 | 0 | 3369 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33936 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14940)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14940 | 3369 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33935 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14939)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14939 | 0 | 7862 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33935 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14939)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14939 | 7862 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33934 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14938)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14938 | 0 | 9165 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33934 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14938)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14938 | 9165 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33933 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14937)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14937 | 0 | 9865 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33933 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14937)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14937 | 9865 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33932 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14938)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14938 | 9165 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33932 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14938)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14938 | 0 | 9165 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33931 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14936)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14936 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33931 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14936)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14936 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33930 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14937)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14937 | 0 | 9865 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33930 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14937)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14937 | 9865 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33929 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14936)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14936 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33929 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14936)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14936 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33928 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14934)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14934 | 0 | 2030 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33928 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14934)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14934 | 2030 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33927 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14935)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14935 | 0 | 9368 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33927 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14935)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14935 | 9368 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33926 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14935)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14935 | 0 | 9368 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33926 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14935)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14935 | 9368 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33925 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14934)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14934 | 0 | 2030 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33925 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14934)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14934 | 2030 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36340 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16015)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16015 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36339 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16013)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16013 | 0 | 1790 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36339 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16013)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16013 | 1790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36338 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16014)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16014 | 12039 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36338 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16014)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16014 | 0 | 12039 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36337 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16015)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16015 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36337 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16015)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16015 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36336 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16014)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16014 | 12039 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36336 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16014)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16014 | 0 | 12039 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36335 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16013)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16013 | 0 | 1790 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36335 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16013)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16013 | 1790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36334 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16012)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16012 | 0 | 20032 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36334 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16012)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16012 | 20032 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36333 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16012)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16012 | 20032 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36333 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16012)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16012 | 0 | 20032 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36332 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15919)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15919 | 6714 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36332 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15919)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15919 | 0 | 6714 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36331 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16011)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16011 | 0 | 17803 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36331 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16011)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16011 | 17803 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36330 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16010)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16010 | 0 | 594 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36330 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16010)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16010 | 594 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36329 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16011)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16011 | 0 | 17803 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36329 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16011)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16011 | 17803 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36328 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16010)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16010 | 594 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36328 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16010)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16010 | 0 | 594 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36327 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16009)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16009 | 0 | 18829 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36327 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16009)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16009 | 18829 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36326 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16008)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16008 | 0 | 1608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36326 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16008)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16008 | 1608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36325 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16009)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16009 | 18829 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36325 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16009)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16009 | 0 | 18829 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36324 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16008)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16008 | 1608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36324 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16008)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16008 | 0 | 1608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36323 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16007)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16007 | 0 | 2022 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36323 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16007)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16007 | 2022 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36322 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16006)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16006 | 0 | 23944 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36322 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16006)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16006 | 23944 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36321 | 20-04-2026 | Orden Ingreso FARMACIA/2026:16007)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16007 | 0 | 2022 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37607 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16568)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16568 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37607 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16568)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16568 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37606 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16570)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16570 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37606 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16570)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16570 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37605 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16631)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16631 | 1506 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37605 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16631)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16631 | 0 | 1506 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37604 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16571)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16571 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37604 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16571)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16571 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37603 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16574)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16574 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37603 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16574)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16574 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37602 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16575)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16575 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37602 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16575)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16575 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37601 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16630)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16630 | 0 | 4703 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37601 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16630)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16630 | 4703 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37600 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16576)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16576 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37600 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16576)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16576 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37599 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16577)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16577 | 0 | 56673 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37599 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16577)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16577 | 56673 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37598 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16630)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16630 | 4703 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37598 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16630)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16630 | 0 | 4703 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37597 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16579)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16579 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37597 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16579)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16579 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37596 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16580)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16580 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37596 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16580)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16580 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37595 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16584)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16584 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37595 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16584)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16584 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37594 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16585)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16585 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37594 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16585)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16585 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37593 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16586)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16586 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37593 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16586)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16586 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37592 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16629)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16629 | 0 | 34867 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37592 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16629)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16629 | 34867 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37591 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16587)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16587 | 0 | 23756 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37591 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16587)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16587 | 23756 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37590 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16589)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16589 | 0 | 38080 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37590 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16589/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16589 | 38080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37589 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16590/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16590 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37589 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16590/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16590 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39148 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17263/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17263 | 0 | 2667 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39148 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17263/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17263 | 2667 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39147 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17262/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17262 | 0 | 3280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39147 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17262/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17262 | 3280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39146 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17261/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17261 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39146 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17261/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17261 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39145 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17262/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17262 | 0 | 3280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39145 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17262/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17262 | 3280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39144 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17261/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17261 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39144 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17261/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17261 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39143 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17260/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17260 | 0 | 1648 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39143 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17260/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17260 | 1648 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39142 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17260/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17260 | 0 | 1648 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39142 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17260/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17260 | 1648 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39141 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17259/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17259 | 10096 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39141 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17259/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17259 | 0 | 10096 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39140 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17259/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17259 | 10096 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39140 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17259/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17259 | 0 | 10096 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39139 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17258/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17258 | 0 | 4794 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39139 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17258/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17258 | 4794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39138 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17258/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17258 | 0 | 4794 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39138 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17258/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17258 | 4794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39137 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17257/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17257 | 0 | 724 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39137 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17257/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17257 | 724 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39136 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17257/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17257 | 724 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39136 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17257/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17257 | 0 | 724 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39135 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17256/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17256 | 0 | 16262 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39135 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17256/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17256 | 16262 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39134 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17255/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17255 | 0 | 19185 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39134 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17255/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17255 | 19185 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39133 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17256/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17256 | 16262 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39133 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17256/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17256 | 0 | 16262 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39132 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17255/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17255 | 19185 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39132 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17255/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17255 | 0 | 19185 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39131 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17254/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17254 | 0 | 6023 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39131 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17254/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17254 | 6023 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39130 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17253/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17253 | 0 | 33777 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39130 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17253/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17253 | 33777 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37588 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16591/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16591 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37588 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16591/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16591 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37587 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16628/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16628 | 0 | 27338 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37587 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16628/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16628 | 27338 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37586 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16593/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16593 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37586 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16593/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16593 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37585 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16594/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16594 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37585 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16594/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16594 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37584 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16595/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16595 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37584 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16595/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16595 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37583 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16596/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16596 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37583 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16596/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16596 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37582 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16597/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16597 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37582 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16597/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16597 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37581 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16598/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16598 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37581 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16598/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16598 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37580 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16599/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16599 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37580 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16599/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16599 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37579 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16627/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16627 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37579 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16627/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16627 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37578 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16600/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16600 | 31733 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37578 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16600/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16600 | 0 | 31733 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37577 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16602/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16602 | 0 | 71310 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37577 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16602/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16602 | 71310 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37576 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16603/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16603 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37576 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16603/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16603 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37575 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16604/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16604 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37575 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16604/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16604 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37574 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16626/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16626 | 1915 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37574 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16626/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16626 | 0 | 1915 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37573 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16605/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16605 | 27086 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37573 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16605/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16605 | 0 | 27086 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37572 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16606/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16606 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37572 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16606/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16606 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37571 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16607/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16607 | 0 | 71310 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37571 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16607/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16607 | 71310 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37570 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16625/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16625 | 0 | 1480 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37570 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16625/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16625 | 1480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35235 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15515/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15515 | 0 | 6042 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35234 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15514/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15514 | 35159 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35234 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15514/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15514 | 0 | 35159 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35233 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15513/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15513 | 0 | 4649 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35233 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15513/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15513 | 4649 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35232 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15511/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15511 | 0 | 4960 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35232 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15511/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15511 | 4960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35231 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15513/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15513 | 0 | 4649 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35231 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15513/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15513 | 4649 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35230 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15512/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15512 | 0 | 46908 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35230 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15512/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15512 | 46908 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35229 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15511/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15511 | 0 | 4960 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35229 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15511/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15511 | 4960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35228 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15510/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15510 | 74873 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35228 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15510/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15510 | 74873 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35227 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15509/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15509 | 0 | 32422 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35227 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15509/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15509 | 32422 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35226 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15508/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15508 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35226 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15508/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15508 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35225 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15506/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15506 | 3292 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35225 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15506/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15506 | 0 | 3292 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35224 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15507/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15507 | 77602 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35224 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15507/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15507 | 0 | 77602 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35223 | 16-04-2026 | Orden Ingreso CEMENTERIO/2026:413/PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 16-04-2026 | | | | | 413 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35223 | 16-04-2026 | Orden Ingreso CEMENTERIO/2026:413/PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 413 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35222 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15507/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15507 | 77602 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35222 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15507/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15507 | 0 | 77602 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35221 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15503/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15503 | 2964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35221 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15503/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15503 | 0 | 2964 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35220 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15504/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15504 | 0 | 1980 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35220 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15504/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15504 | 1980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35219 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15506/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15506 | 3292 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35219 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15506/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15506 | 0 | 3292 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35218 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15505/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15505 | 53568 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35218 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15505/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15505 | 0 | 53568 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35217 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15504/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15504 | 1980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35217 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15504/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15504 | 0 | 1980 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35216 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15500)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15500 | 15400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32860 | 09-04-2026 | Operacion 2026:1487)DEV. PAGO COMETIDO FUNCIONARIO 75/23.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32859 | 09-04-2026 | Operacion 2026:1486)DEV. PAGO COMETIDO FUNCIONARIO 67/13.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32859 | 09-04-2026 | Operacion 2026:1486)DEV. PAGO COMETIDO FUNCIONARIO 67/13.03.2026.- | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 09-04-2026 | | | | | | 0 | 10700 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32859 | 09-04-2026 | Operacion 2026:1486)DEV. PAGO COMETIDO FUNCIONARIO 67/13.03.2026.- | 53208,00 | SERVICIOS GENERALES | 1 | 0 | 09-04-2026 | | | | | | 10700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32859 | 09-04-2026 | Operacion 2026:1486)DEV. PAGO COMETIDO FUNCIONARIO 67/13.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32858 | 09-04-2026 | Operacion 2026:1485)DEV. PAGO COMETIDO FUNCIONARIO 52/03.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32858 | 09-04-2026 | Operacion 2026:1485)DEV. PAGO COMETIDO FUNCIONARIO 52/03.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32857 | 09-04-2026 | Operacion 2026:1484)DEV. PAGO COMETIDO FUNCIONARIO 51/03.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32857 | 09-04-2026 | Operacion 2026:1484)DEV. PAGO COMETIDO FUNCIONARIO 51/03.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32856 | 09-04-2026 | Operacion 2026:1483)DEV. PAGO COMETIDO FUNCIONARIO 63/11.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32856 | 09-04-2026 | Operacion 2026:1483)DEV. PAGO COMETIDO FUNCIONARIO 63/11.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32855 | 09-04-2026 | Operacion 2026:1482)DEV. PAGO COMETIDO FUNCIONARIO 69/17.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32855 | 09-04-2026 | Operacion 2026:1482)DEV. PAGO COMETIDO FUNCIONARIO 69/17.03.2026.- | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32854 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14476)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14476 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32854 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14476)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14476 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32853 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14475)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14475 | 0 | 536 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32853 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14475)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14475 | 536 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32852 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14476)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14476 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32852 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14476)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14476 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32851 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14474)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14474 | 900 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32851 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14474)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14474 | 0 | 900 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32850 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14472)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14472 | 0 | 3357 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32850 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14472)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14472 | 3357 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32849 | 09-04-2026 | Orden Ingreso CEMENTERIO/2026:396)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 09-04-2026 | | | | | 396 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32849 | 09-04-2026 | Orden Ingreso CEMENTERIO/2026:396)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 396 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32848 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14475)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14475 | 0 | 536 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32848 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14475)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14475 | 536 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32847 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14473)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14473 | 0 | 976 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32847 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14473)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14473 | 976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32846 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14474)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14474 | 900 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32846 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14474)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14474 | 0 | 900 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32845 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14473)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14473 | 976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32845 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14473)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14473 | 0 | 976 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32844 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14472)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14472 | 3357 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32844 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14472)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14472 | 0 | 3357 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32843 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14471)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14471 | 0 | 9922 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33924 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14932)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14932 | 7979 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33924 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14932)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14932 | 0 | 7979 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33923 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14933)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14933 | 0 | 4226 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33923 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14933)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14933 | 4226 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33922 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14933)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14933 | 0 | 4226 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33922 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14933)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14933 | 4226 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33921 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14932)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14932 | 7979 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33921 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14932)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14932 | 0 | 7979 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33920 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14931)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14931 | 0 | 2936 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33920 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14931)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14931 | 2936 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33919 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14931)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14931 | 2936 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33919 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14931)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14931 | 0 | 2936 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33918 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14925)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14925 | 16293 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33918 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14925)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14925 | 0 | 16293 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33917 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14930)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14930 | 0 | 20488 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33917 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14930)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14930 | 20488 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33916 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14929)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14929 | 0 | 55743 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33916 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14929)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14929 | 55743 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33915 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14928)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14928 | 0 | 38080 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33915 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14928)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14928 | 38080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33914 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14927)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14927 | 0 | 2386 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33914 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14927)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14927 | 2386 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33913 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14930)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14930 | 20488 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33913 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14930)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14930 | 0 | 20488 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33912 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14929)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14929 | 55743 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33912 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14929)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14929 | 0 | 55743 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33911 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14928)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14928 | 0 | 38080 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33911 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14928)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14928 | 38080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33910 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14927)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14927 | 2386 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33910 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14927)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14927 | 0 | 2386 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33909 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14926)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14926 | 13554 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33909 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14926)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14926 | 0 | 13554 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33908 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14922)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14922 | 1806 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33908 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14922)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14922 | 0 | 1806 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33907 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14926)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14926 | 13554 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33907 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14926)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14926 | 0 | 13554 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33906 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14925)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14925 | 16293 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33906 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14925)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14925 | 0 | 16293 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35216 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15500)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15500 | 0 | 15400 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35215 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15503)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15503 | 2964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35215 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15503)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15503 | 0 | 2964 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35214 | 16-04-2026 | Orden Ingreso CEMENTERIO/2026:413)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 16-04-2026 | | | | | 413 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35214 | 16-04-2026 | Orden Ingreso CEMENTERIO/2026:413)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 413 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35213 | 16-04-2026 | Orden Ingreso CEMENTERIO/2026:412)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 16-04-2026 | | | | | 412 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35213 | 16-04-2026 | Orden Ingreso CEMENTERIO/2026:412)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 412 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35212 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15502)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15502 | 0 | 69660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35212 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15502)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15502 | 69660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35211 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15502)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15502 | 0 | 69660 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35211 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15502)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15502 | 0 | 69660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35210 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15501)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15501 | 1537 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35210 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15501)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15501 | 0 | 1537 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35209 | 16-04-2026 | Orden Ingreso CEMENTERIO/2026:412)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 412 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35209 | 16-04-2026 | Orden Ingreso CEMENTERIO/2026:412)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 16-04-2026 | | | | | 412 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35208 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15501)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15501 | 1537 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35208 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15501)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15501 | 0 | 1537 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35207 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15500)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15500 | 15400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35207 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15500)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15500 | 0 | 15400 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35206 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15499)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15499 | 0 | 16164 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35206 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15499)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15499 | 16164 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35205 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15499)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15499 | 0 | 16164 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35205 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15499)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15499 | 16164 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35204 | 16-04-2026 | Orden Ingreso CEMENTERIO/2026:411)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 16-04-2026 | | | | | 411 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35204 | 16-04-2026 | Orden Ingreso CEMENTERIO/2026:411)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 411 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35203 | 16-04-2026 | Orden Ingreso CEMENTERIO/2026:411)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 16-04-2026 | | | | | 411 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35203 | 16-04-2026 | Orden Ingreso CEMENTERIO/2026:411)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 411 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35202 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15498)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15498 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35202 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15498)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15498 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35201 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15497)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15497 | 1993 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35201 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15497)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15497 | 0 | 1993 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35200 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15497)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15497 | 1993 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35200 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15497)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15497 | 0 | 1993 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35199 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15496)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15496 | 96624 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35199 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15496)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15496 | 0 | 96624 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35198 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15494)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15494 | 7780 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35198 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15494)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15494 | 0 | 7780 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35197 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15495)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15495 | 32206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33905 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14924)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14924 | 7260 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33905 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14924)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14924 | 0 | 7260 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33904 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14924)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14924 | 0 | 7260 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33904 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14924 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14924 | 7260 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33903 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14923 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14923 | 0 | 3806 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33903 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14923 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14923 | 3806 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33902 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14923 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14923 | 0 | 3806 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33902 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14923 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14923 | 3806 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33901 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14921 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14921 | 0 | 6345 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33901 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14921 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14921 | 6345 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33900 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14922 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14922 | 1806 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33900 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14922 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14922 | 0 | 1806 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33899 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14921 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14921 | 6345 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33899 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14921 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14921 | 0 | 6345 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33898 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14920 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14920 | 0 | 18717 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33898 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14920 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14920 | 18717 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33897 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14920 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14920 | 18717 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33897 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14920 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14920 | 0 | 18717 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33896 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14919 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14919 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33896 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14919 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14919 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33895 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14919 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14919 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33895 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14919 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14919 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33894 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14918 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14918 | 0 | 4440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33894 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14918 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14918 | 4440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33893 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14917 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14917 | 0 | 25422 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33893 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14917 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14917 | 25422 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33892 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14918 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14918 | 4440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33892 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14918 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14918 | 0 | 4440 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33891 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14917 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14917 | 0 | 25422 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33891 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14917 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14917 | 25422 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33890 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14916 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14916 | 0 | 8514 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33890 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14916 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14916 | 8514 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33889 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14916 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14916 | 0 | 8514 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33889 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14916 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14916 | 8514 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33888 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14915 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14915 | 0 | 3849 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33888 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14915 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14915 | 3849 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33887 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14915 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14915 | 3849 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33887 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14915 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14915 | 0 | 3849 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37569 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16608 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16608 | 0 | 49117 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37569 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16608 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16608 | 49117 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37568 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16609 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16609 | 0 | 41416 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37568 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16609 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16609 | 41416 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37567 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16626 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16626 | 1915 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37567 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16626 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16626 | 0 | 1915 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37566 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16625 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16625 | 1480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37566 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16625 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16625 | 0 | 1480 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37565 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16624 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16624 | 0 | 1410 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37565 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16624 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16624 | 1410 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37564 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16610 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16610 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37564 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16610 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16610 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37563 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16623 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16623 | 0 | 11504 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37563 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16623 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16623 | 11504 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37562 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16611 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16611 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37562 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16611 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16611 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37561 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16624 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16624 | 0 | 1410 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37561 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16624 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16624 | 1410 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37560 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16612 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16612 | 0 | 28560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37560 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16612 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16612 | 28560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37559 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16623 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16623 | 11504 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37559 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16623 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16623 | 0 | 11504 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37558 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16622 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16622 | 0 | 2132 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37558 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16622 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16622 | 2132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37557 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16622 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16622 | 2132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37557 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16622 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16622 | 0 | 2132 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37556 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16621 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16621 | 0 | 2100 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37556 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16621 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16621 | 2100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37555 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16620 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16620 | 0 | 3904 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37555 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16620 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16620 | 3904 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37554 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16617 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16617 | 0 | 6742 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37554 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16617 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16617 | 6742 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37553 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16619 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16619 | 0 | 5309 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37553 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16619 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16619 | 5309 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37552 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16621 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16621 | 0 | 2100 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37552 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16621 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16621 | 2100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37551 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16620 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16620 | 0 | 3904 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37551 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16620 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16620 | 3904 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39129 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17254 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17254 | 6023 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39129 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17254 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17254 | 0 | 6023 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39128 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17252 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17252 | 0 | 4426 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39128 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17252 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17252 | 4426 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39127 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17249 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17249 | 0 | 3822 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39127 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17249 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17249 | 3822 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39126 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17251 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17251 | 0 | 8385 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39126 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17251 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17251 | 8385 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39125 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17250 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17250 | 6794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39125 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17250 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17250 | 0 | 6794 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39124 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17253 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17253 | 33777 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39124 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17253 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17253 | 0 | 33777 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39123 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17252 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17252 | 0 | 4426 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39123 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17252 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17252 | 4426 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39122 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17251 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17251 | 8385 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39122 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17251 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17251 | 0 | 8385 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39121 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17250 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17250 | 6794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39121 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17250 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17250 | 0 | 6794 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39120 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17247 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17247 | 0 | 3634 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39120 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17247 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17247 | 3634 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39119 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17249 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17249 | 0 | 3822 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39119 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17249 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17249 | 3822 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39118 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17248 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17248 | 0 | 12145 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39118 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17248 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17248 | 12145 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39117 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17248 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17248 | 12145 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39117 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17248 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17248 | 0 | 12145 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39116 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17247 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17247 | 3634 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39116 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17247 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17247 | 0 | 3634 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816 | DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | 2152101002002,00 | OTRAS COTIZACIONES PREVISIONALES | 1 | 0 | 27-04-2026 | | | | | | 0 | 13706823 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816 | DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | 2152103004002,00 | APORTES DEL EMPLEADOR | 1 | 0 | 27-04-2026 | | | | | | 0 | 536690 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816 | DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | ################## | BONO EXTRAORDINARIO ANUAL | 1 | 0 | 27-04-2026 | | | | | | 0 | 1256185 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816 | DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | 2152102001001,00 | SUELDOS BASES | 1 | 0 | 27-04-2026 | | | | | | 0 | 64168884 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816 | DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | ################## | ASIGNACION ESPECIAL TRANSITORIA ART.45 LEY 19378 | 1 | 0 | 27-04-2026 | | | | | | 0 | 12195173 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816 | DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | ################## | OTRAS ASIGNACIONES SUSTITUTIVAS | 1 | 0 | 27-04-2026 | | | | | | 0 | 2521420 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816 | DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | ################## | ASIGNACION ESPECIAL TRANSITORIA ART. 45 LEY 19378 | 1 | 0 | 27-04-2026 | | | | | | 0 | 9452176 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816 | DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | ################## | ASIGNACION POSTITULO ART. 42 LEY 19378 | 1 | 0 | 27-04-2026 | | | | | | 0 | 727684 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35197 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15495 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15495 | 0 | 32206 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35196 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15494 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15494 | 7780 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35196 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15494 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15494 | 0 | 7780 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35195 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15493 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15493 | 0 | 4500 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35195 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15493 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15493 | 4500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35194 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15493 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15493 | 0 | 4500 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35194 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15493 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15493 | 4500 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35193 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15492 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15492 | 0 | 26502 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35193 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15492 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15492 | 26502 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35192 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15492 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15492 | 0 | 26502 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35192 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15492 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15492 | 26502 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35191 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15491 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15491 | 0 | 5226 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35191 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15491 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15491 | 5226 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35190 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15488 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15488 | 0 | 2746 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35190 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15488 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15488 | 2746 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35189 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15491 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15491 | 0 | 5226 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35189 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15491 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15491 | 5226 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35188 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15490 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15490 | 0 | 1868 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35188 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15490 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15490 | 1868 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35187 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15490 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15490 | 1868 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35187 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15490 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15490 | 0 | 1868 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35186 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15489 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15489 | 0 | 32206 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35186 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15489 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15489 | 32206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35185 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15488 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15488 | 0 | 2746 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35185 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15488 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15488 | 2746 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35184 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15487 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15487 | 0 | 20640 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35184 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15487 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15487 | 20640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35183 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15486 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15486 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35183 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15486 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15486 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35182 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15487 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15487 | 20640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35182 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15487 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15487 | 0 | 20640 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35181 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15486 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15486 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35181 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15486 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | 15486 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35180 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15485 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | 15485 | 13265 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35180 | 16-04-2026 | Orden Ingreso FARMACIA:2026:15485 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | 15485 | 0 | 13265 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35179 | 16-04-2026 | Operacion 2026:1565 | DEV. PAGO BOLETA 480302679/13.04.2026. - POR SERVICIO DE EL | 2152205001,00 | ELECTRICIDAD | 1 | 0 | 16-04-2026 | | | | | | 0 | 31300 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35179 | 16-04-2026 | Operacion 2026:1565 | DEV. PAGO BOLETA 480302679/13.04.2026. - POR SERVICIO DE EL | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 16-04-2026 | | | | | | 31300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40165 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17740 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17740 | 0 | 5787 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40164 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17736 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17736 | 7088 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40164 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17736 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17736 | 0 | 7088 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40163 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17735 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17735 | 0 | 26736 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40163 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17735 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17735 | 26736 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40162 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17739 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17739 | 54261 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40162 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17739 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17739 | 0 | 54261 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40161 | 29-04-2026 | Decreto Pago 2026:1577 | PAGO : | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 29-04-2026 | 1 | 6908049 | 1577 | 20-04-2026 | 1708 | 1018271 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40160 | 29-04-2026 | Decreto Pago 2026:1576 | PAGO : | 2152211999042,00 | PROGRAMA AIDA | 1 | 0 | 29-04-2026 | 1 | 6908047 | 1576 | 20-04-2026 | 1707 | 1203450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40159 | 29-04-2026 | Decreto Pago 2026:1575 | PAGO : | 2152211999012,00 | RESOLUTIVIDAD EN APS | 1 | 0 | 29-04-2026 | 1 | 6908046 | 1575 | 20-04-2026 | 1706 | 1203450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40158 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17738 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17738 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40158 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17738 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17738 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40157 | 29-04-2026 | Decreto Pago 2026:1568 | PAGO : | 2152211999042,00 | PROGRAMA AIDA | 1 | 0 | 29-04-2026 | 1 | 6908045 | 1568 | 17-04-2026 | 1705 | 1203450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40156 | 29-04-2026 | Decreto Pago 2026:1567 | PAGO : | 2152211999042,00 | PROGRAMA AIDA | 1 | 0 | 29-04-2026 | 1 | 6908044 | 1567 | 17-04-2026 | 1704 | 1203450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40155 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17737 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17737 | 79960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40155 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17737 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17737 | 0 | 79960 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40154 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17736 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17736 | 0 | 7088 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40154 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17736 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17736 | 7088 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40153 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17735 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17735 | 0 | 26736 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40153 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17735 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17735 | 26736 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40152 | 29-04-2026 | Decreto Pago 2026:1566 | PAGO : | 2152211999042,00 | PROGRAMA AIDA | 1 | 0 | 29-04-2026 | 1 | 6908043 | 1566 | 17-04-2026 | 1703 | 1203450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40151 | 29-04-2026 | Decreto Pago 2026:1565 | PAGO : | 2152211999042,00 | PROGRAMA AIDA | 1 | 0 | 29-04-2026 | 1 | 6908042 | 1565 | 17-04-2026 | 1702 | 1203450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40150 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17734 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17734 | 101086 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40150 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17734 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17734 | 0 | 101086 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40149 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17730 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17730 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40149 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17730 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17730 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40148 | 29-04-2026 | Decreto Pago 2026:1564 | PAGO : | 2152211999042,00 | PROGRAMA AIDA | 1 | 0 | 29-04-2026 | 1 | 6908041 | 1564 | 17-04-2026 | 1701 | 1203450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40147 | 29-04-2026 | Decreto Pago 2026:1563 | PAGO : | 2152211999042,00 | PROGRAMA AIDA | 1 | 0 | 29-04-2026 | 1 | 6908040 | 1563 | 17-04-2026 | 1700 | 1203450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40146 | 29-04-2026 | Decreto Pago 2026:1559 | PAGO : | 2152211999039,00 | PRRGRAMA SALUD RESPIRATORIA | 1 | 0 | 29-04-2026 | 1 | 6908039 | 1559 | 17-04-2026 | 1699 | 1197094 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40145 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17733 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17733 | 80234 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40145 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17733 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17733 | 0 | 80234 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40144 | 29-04-2026 | Decreto Pago 2026:1558 | PAGO : | 2152211999011,00 | REHABILITACION INTEGRAL | 1 | 0 | 29-04-2026 | 1 | 6908038 | 1558 | 17-04-2026 | 1698 | 774598 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 40143 | 29-04-2026 | Decreto Pago 2026:1557 | PAGO : | 2152211999011,00 | REHABILITACION INTEGRAL | 1 | 0 | 29-04-2026 | 1 | 6908037 | 1557 | 17-04-2026 | 1697 | 1203450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40142 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17732 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17732 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40142 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17732 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17732 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40141 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17731 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17731 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40141 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17731 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17731 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36321 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16007 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16007 | 2022 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36320 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16005 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16005 | 0 | 5003 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36320 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16005 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16005 | 5003 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36319 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16006 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16006 | 23944 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36319 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16006 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16006 | 0 | 23944 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36318 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16005 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16005 | 0 | 5003 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36318 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16005 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16005 | 5003 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36317 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16002 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16002 | 0 | 7676 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36317 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16002 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16002 | 7676 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36316 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16004 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16004 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36316 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16004 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16004 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36315 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16003 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16003 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36315 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16003 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16003 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36314 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16001 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16001 | 0 | 10404 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36314 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16001 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 16001 | 10404 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36313 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16004 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16004 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36313 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16004 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16004 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36312 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16003 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16003 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36312 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16003 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16003 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36311 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16002 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16002 | 7676 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36311 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16002 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16002 | 0 | 7676 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36310 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16001 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16001 | 0 | 10404 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36310 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16001 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16001 | 10404 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36309 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16000 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 16000 | 35712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36309 | 20-04-2026 | Orden Ingreso FARMACIA:2026:16000 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 16000 | 0 | 35712 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36308 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15999 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15999 | 43794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36308 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15999 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15999 | 0 | 43794 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36307 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15997 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15997 | 0 | 3826 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36307 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15997 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15997 | 3826 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36306 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15998 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15998 | 0 | 882 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36306 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15998 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15998 | 882 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36305 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15992 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15992 | 0 | 2572 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36305 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15992 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15992 | 2572 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36304 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15998 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15998 | 882 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36304 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15998 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15998 | 0 | 882 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36303 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15996 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15996 | 0 | 3011 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36303 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15996 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15996 | 3011 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36302 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15997 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15997 | 3826 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30766 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13626 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13626 | 0 | 4050 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30765 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13625 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13625 | 0 | 1618 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30765 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13625 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13625 | 1618 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30764 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13623 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13623 | 3245 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30764 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13623 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13623 | 0 | 3245 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30763 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13624 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13624 | 53827 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30763 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13624 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13624 | 0 | 53827 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30762 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13623 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13623 | 0 | 3245 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30762 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13623 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13623 | 3245 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30761 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13622 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13622 | 0 | 8047 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30761 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13622 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13622 | 8047 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30760 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13595)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13595 | 0 | 25377 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30760 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13595)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13595 | 25377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30759 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13594)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13594 | 0 | 70785 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30759 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13594)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13594 | 70785 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30758 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13593)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13593 | 24480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30758 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13593)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13593 | 0 | 24480 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30757 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13589)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13589 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30757 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13589)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13589 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30756 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13588)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13588 | 83110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30756 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13588)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13588 | 0 | 83110 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30755 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13587)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13587 | 60570 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30755 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13587)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13587 | 0 | 60570 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30754 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13586)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13586 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30754 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13586)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13586 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30753 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13585)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13585 | 0 | 25377 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30753 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13585)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13585 | 25377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30752 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13584)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13584 | 0 | 87317 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30752 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13584)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13584 | 87317 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30751 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13592)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13592 | 71471 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30751 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13592)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13592 | 0 | 71471 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30750 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13590)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13590 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30750 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13590)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13590 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30749 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13591)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13591 | 0 | 39470 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30749 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13591)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13591 | 39470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30748 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13598)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13598 | 0 | 25377 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30748 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13598)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13598 | 25377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30747 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13597)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13597 | 0 | 47606 |
| 1054 | 2026 | 4 | 3 | 1 | 40140 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17730)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17730 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 1 | 40140 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17730)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17730 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 40139 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17728)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17728 | 2292 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 40139 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17728)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17728 | 0 | 2292 |
| 1054 | 2026 | 4 | 3 | 1 | 40138 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17729)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17729 | 55470 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40138 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17729)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17729 | 0 | 55470 |
| 1054 | 2026 | 4 | 3 | 1 | 40137 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17728)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17728 | 0 | 2292 |
| 1054 | 2026 | 4 | 3 | 1 | 40137 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17728)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17728 | 2292 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40136 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17727)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17727 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40136 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17727)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17727 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 2 | 40135 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17723)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17723 | 5964 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 40135 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17723)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17723 | 0 | 5964 |
| 1054 | 2026 | 4 | 3 | 1 | 40134 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17726)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17726 | 11790 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40134 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17726)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17726 | 0 | 11790 |
| 1054 | 2026 | 4 | 3 | 1 | 40133 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17725)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17725 | 4109 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40133 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17725)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17725 | 0 | 4109 |
| 1054 | 2026 | 4 | 3 | 1 | 40132 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17724)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17724 | 0 | 79004 |
| 1054 | 2026 | 4 | 3 | 1 | 40132 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17724)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17724 | 79004 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40131 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17723)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17723 | 0 | 5964 |
| 1054 | 2026 | 4 | 3 | 1 | 40131 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17723)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17723 | 5964 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40130 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17722)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17722 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 1 | 40130 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17722)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17722 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 40129 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17720)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17720 | 0 | 6490 |
| 1054 | 2026 | 4 | 3 | 2 | 40129 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17720)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17720 | 6490 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40128 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17721)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17721 | 89050 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40128 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17721)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17721 | 0 | 89050 |
| 1054 | 2026 | 4 | 3 | 2 | 40127 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17713)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17713 | 0 | 5259 |
| 1054 | 2026 | 4 | 3 | 2 | 40127 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17713)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17713 | 5259 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 40126 | 29-04-2026 | Decreto Pago 2026:1556)PAGO : | 21522119990114,00 | REHABILITACION INTEGRAL | 1 | 0 | 29-04-2026 | 1 | 6908157 | 1556 | 17-04-2026 | | 1696 | 1203450 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40125 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17720)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17720 | 6490 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40125 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17720)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17720 | 0 | 6490 |
| 1054 | 2026 | 4 | 3 | 4 | 40124 | 29-04-2026 | Decreto Pago 2026:1555)PAGO : | 21522119990114,00 | ADULTO MAYOR AUTOVALENTE | 1 | 0 | 29-04-2026 | 1 | 6908035 | 1555 | 17-04-2026 | | 1695 | 1203450 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40123 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17719)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17719 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 1 | 40123 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17719)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17719 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 40122 | 29-04-2026 | Decreto Pago 2026:1554)PAGO : | 21522119990114,00 | ADULTO MAYOR AUTOVALENTE | 1 | 0 | 29-04-2026 | 1 | 6908034 | 1554 | 17-04-2026 | | 1694 | 1203450 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 40121 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17716)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17716 | 0 | 3552 |
| 1054 | 2026 | 4 | 3 | 2 | 40121 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17716)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17716 | 3552 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 40120 | 29-04-2026 | Decreto Pago 2026:1553)PAGO : | 21522119990114,00 | ADULTO MAYOR AUTOVALENTE | 1 | 0 | 29-04-2026 | 1 | 6908033 | 1553 | 17-04-2026 | | 1693 | 1203450 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 32843 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14471)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14471 | 9922 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 32842 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14470)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14470 | 0 | 1882 |
| 1054 | 2026 | 4 | 3 | 2 | 32842 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14470)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14470 | 1882 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 32841 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14471)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14471 | 0 | 9922 |
| 1054 | 2026 | 4 | 3 | 1 | 32841 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14471)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14471 | 9922 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 32840 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14470)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14470 | 1882 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 32840 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14470)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14470 | 0 | 1882 |
| 1054 | 2026 | 4 | 3 | 2 | 32839 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14467)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14467 | 0 | 2763 |
| 1054 | 2026 | 4 | 3 | 2 | 32839 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14467)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14467 | 2763 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 32838 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14469)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14469 | 0 | 1776 |
| 1054 | 2026 | 4 | 3 | 2 | 32838 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14469)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14469 | 1776 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 32837 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14468)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14468 | 0 | 6951 |
| 1054 | 2026 | 4 | 3 | 2 | 32837 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14468)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14468 | 6951 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 32836 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14469)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14469 | 1776 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 32836 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14469)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14469 | 0 | 1776 |
| 1054 | 2026 | 4 | 3 | 2 | 32835 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14466)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14466 | 27750 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 32835 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14466)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14466 | 0 | 27750 |
| 1054 | 2026 | 4 | 3 | 1 | 32834 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14468)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14468 | 0 | 6951 |
| 1054 | 2026 | 4 | 3 | 1 | 32834 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14468)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14468 | 6951 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 32833 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14467)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14467 | 2763 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 32833 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14467)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14467 | 0 | 2763 |
| 1054 | 2026 | 4 | 3 | 2 | 32832 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14439)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14439 | 0 | 2005 |
| 1054 | 2026 | 4 | 3 | 2 | 32832 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14439)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14439 | 2005 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 32831 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14466)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14466 | 0 | 27750 |
| 1054 | 2026 | 4 | 3 | 1 | 32831 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14466)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14466 | 27750 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 32830 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14465)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14465 | 0 | 4719 |
| 1054 | 2026 | 4 | 3 | 2 | 32830 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14465)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14465 | 4719 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 32829 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14463)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14463 | 0 | 2746 |
| 1054 | 2026 | 4 | 3 | 2 | 32829 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14463)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14463 | 2746 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 32828 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14464)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14464 | 0 | 2746 |
| 1054 | 2026 | 4 | 3 | 2 | 32828 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14464)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14464 | 2746 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 32827 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14465)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14465 | 4719 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 32827 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14465)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14465 | 0 | 4719 |
| 1054 | 2026 | 4 | 3 | 2 | 32826 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14462)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14462 | 0 | 10396 |
| 1054 | 2026 | 4 | 3 | 2 | 32826 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14462)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14462 | 10396 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 32825 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14464)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14464 | 2746 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 32825 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14464)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14464 | 0 | 2746 |
| 1054 | 2026 | 4 | 3 | 1 | 32824 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14463)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14463 | 2746 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816)DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | ################## | ASIGNACION POR PERDIDA DE CAJA, ART. 97, LETRA A) LEY 18.883 | 1 | 0 | 27-04-2026 | | | | | | | 0 | 17301 |
| 1054 | 2026 | 4 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816)DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | ################## | ASIGNACION DE ATENCION PRIMARIA SALUD ART 23 Y 25 LEY 19378 | 1 | 0 | 27-04-2026 | | | | | | | 0 | 64168885 |
| 1054 | 2026 | 4 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816)DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | ################## | OTRAS ASIGNACIONES SUSTITUTIVAS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 3458264 |
| 1054 | 2026 | 4 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816)DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | 21521020019900,00 | OTRAS ASIGNACIONES | 1 | 0 | 27-04-2026 | | | | | | | 0 | 163788 |
| 1054 | 2026 | 4 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816)DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | ################## | ASIG. DE RESPONSABILIDAD DIRECTIVA | 1 | 0 | 27-04-2026 | | | | | | | 0 | 635437 |
| 1054 | 2026 | 4 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816)DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | 21521020020002,00 | OTRAS COTIZACIONES PREVISIONALES | 1 | 0 | 27-04-2026 | | | | | | | 0 | 4686449 |
| 1054 | 2026 | 4 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816)DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | ################## | ASIG. POR DESEMP. EN CONDIC. DIFICILES ART 28 LEY 19378 | 1 | 0 | 27-04-2026 | | | | | | | 0 | 3171149 |
| 1054 | 2026 | 4 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816)DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | ################## | ASIGNACION DE DESARROLLO Y ESTIMULO AL DESEMPENO COLECTIVO LEY 19813 | 1 | 0 | 27-04-2026 | | | | | | | 0 | 38809908 |
| 1054 | 2026 | 4 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816)DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | 21521010010010,00 | SUELDOS BASES | 1 | 0 | 27-04-2026 | | | | | | | 0 | 105430713 |
| 1054 | 2026 | 4 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816)DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | ################## | ASIGNACION DESEMPENO EN CONDICIONES DIFICILES ART.28 LEY 19378 | 1 | 0 | 27-04-2026 | | | | | | | 0 | 3276601 |
| 1054 | 2026 | 4 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816)DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | ################## | ASIG. ATENCION PRIMARIA SALUD. ART.23 Y 25 LEY 19378 | 1 | 0 | 27-04-2026 | | | | | | | 0 | 105430713 |
| 1054 | 2026 | 4 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816)DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | ################## | BONO EXTRAORDINARIO ANUAL | 1 | 0 | 27-04-2026 | | | | | | | 0 | 1587241 |
| 1054 | 2026 | 4 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816)DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | 53102,00 | PERSONAL A CONTRATA | 1 | 0 | 27-04-2026 | | | | | | | 193647654 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816|DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | ################## | ASIG. POSTITULO ART. 42 LEY 19378 | 1 | 0 | 27-04-2026 | | | | | | | 0 | 1710086 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816|DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | 21521020040005,00 | TRABAJO EXTRAORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 1281621 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816|DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | 53101,00 | PERSONAL DE PLANTA | 1 | 0 | 27-04-2026 | | | | | | | 340141124 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816|DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | ################## | ASIGNACION DE DESARROLLO Y ESTIMULO POR DESEMPENO COLECTIVO LEY 19813 | 1 | 0 | 27-04-2026 | | | | | | | 0 | 91158616 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816|DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | 21521030040003,00 | REM. VARIABLE | 1 | 0 | 27-04-2026 | | | | | | | 0 | 218376 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816|DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | 21521010040005,00 | TRABAJOS EXTRAORDINARIOS | 1 | 0 | 27-04-2026 | | | | | | | 0 | 4252453 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816|DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | 21521010019990,00 | OTRAS ASIGNACIONES | 1 | 0 | 27-04-2026 | | | | | | | 0 | 459208 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816|DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | 21521030040001,00 | SUELDO REM CODIGO DE TRABAJO | 1 | 0 | 27-04-2026 | | | | | | | 0 | 3797106 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 39115 | 27-04-2026 | Operacion 2026:1816|DEV. PAGO REMUNERACION MES DE ABRIL 2026, SEGUN DOC ADJUNT | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 27-04-2026 | | | | | | | 4552172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39114 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17246|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17246 | 0 | 7872 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39114 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17246|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17246 | 7872 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39113 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17245|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17245 | 0 | 4440 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39113 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17245|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17245 | 4440 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39112 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17244|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17244 | 0 | 15496 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39112 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17244|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17244 | 15496 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39111 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17246|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17246 | 7872 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39111 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17246|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17246 | 0 | 7872 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39110 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17243|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17243 | 0 | 8811 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31771 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14003|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14003 | 12751 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31771 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14003|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14003 | 0 | 12751 | |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31770 | 07-04-2026 | Operacion 2026:1441|DEV. PAGO SEGURO OBLIGATORIO JLR039 | 21522100002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 17000 | |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31770 | 07-04-2026 | Operacion 2026:1441|DEV. PAGO SEGURO OBLIGATORIO JLR039 | 53210,00 | SERVICIOS FINANCIEROS Y DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | 17000 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31769 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14002|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14002 | 0 | 4760 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31769 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14002|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14002 | 4760 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31768 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14000|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14000 | 15032 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31768 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14000|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14000 | 0 | 15032 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31767 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14002|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14002 | 4760 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31767 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14002|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14002 | 0 | 4760 | |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31766 | 07-04-2026 | Operacion 2026:1440|DEV. PAGO SEGURO OBLIGATORIO KJLH76 | 21522100002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 17000 | |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31766 | 07-04-2026 | Operacion 2026:1440|DEV. PAGO SEGURO OBLIGATORIO KJLH76 | 53210,00 | SERVICIOS FINANCIEROS Y DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | 17000 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31765 | 07-04-2026 | Operacion 2026:1439|DEV. PAGO SEGURO OBLIGATORIO TZBP57 | 21522100002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 14000 | |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31765 | 07-04-2026 | Operacion 2026:1439|DEV. PAGO SEGURO OBLIGATORIO TZBP57 | 53210,00 | SERVICIOS FINANCIEROS Y DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | 14000 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31764 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14001|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 14001 | 9220 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31764 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14001|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14001 | 0 | 9220 | |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31763 | 07-04-2026 | Operacion 2026:1438|DEV. PAGO SEGURO OBLIGATORIO KPBC91 | 21522100002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | 0 | 14000 | |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31763 | 07-04-2026 | Operacion 2026:1438|DEV. PAGO SEGURO OBLIGATORIO KPBC91 | 53210,00 | SERVICIOS FINANCIEROS Y DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | 14000 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31762 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14001|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14001 | 9220 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31762 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14001|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14001 | 0 | 9220 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31761 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13999|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13999 | 0 | 10487 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31761 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13999|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13999 | 10487 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31760 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14000|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 14000 | 0 | 15032 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31760 | 07-04-2026 | Orden Ingreso FARMACIA:2026:14000|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 14000 | 15032 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31759 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13999|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13999 | 0 | 10487 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31758 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13999|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13999 | 10487 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31758 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13998|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13998 | 5869 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31758 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13998|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13998 | 0 | 5869 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31757 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13998|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13998 | 5869 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31757 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13998|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13998 | 0 | 5869 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31756 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13997|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13997 | 0 | 8214 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31756 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13997|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13997 | 8214 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31755 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13996|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13996 | 0 | 5520 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31755 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13996|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13996 | 5520 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31754 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13997|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13997 | 0 | 8214 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31754 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13997|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13997 | 8214 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31753 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13995|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13995 | 0 | 22597 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39110 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17243|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17243 | 8811 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39109 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17245|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17245 | 0 | 4440 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39109 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17245|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17245 | 4440 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39108 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17244|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17244 | 15496 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39108 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17244|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17244 | 0 | 15496 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39107 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17243|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17243 | 8811 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39107 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17243|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17243 | 0 | 8811 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39106 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17241|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17241 | 0 | 4230 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39106 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17241|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17241 | 4230 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39105 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17242|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17242 | 0 | 13002 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39105 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17242|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17242 | 13002 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39104 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17242|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17242 | 13002 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39104 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17242|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17242 | 0 | 13002 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39103 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17241|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17241 | 0 | 4230 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39103 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17241|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17241 | 4230 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39102 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17240|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17240 | 0 | 2130 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39102 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17240|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17240 | 2130 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39101 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17239|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17239 | 0 | 11505 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39101 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17239|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17239 | 11505 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39100 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17238|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17238 | 0 | 10377 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39100 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17238|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17238 | 10377 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39099 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17240|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17240 | 2130 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39099 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17240|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17240 | 0 | 2130 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39098 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17237|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17237 | 0 | 2574 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39098 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17237|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17237 | 2574 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39097 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17239|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17239 | 0 | 11505 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39097 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17239|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17239 | 11505 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39096 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17238|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17238 | 0 | 10377 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39096 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17238|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17238 | 10377 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39095 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17232|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17232 | 20106 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39095 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17232|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17232 | 0 | 20106 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39094 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17237|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17237 | 2574 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39094 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17237|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17237 | 0 | 2574 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39093 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17235|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17235 | 0 | 875 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39093 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17235|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17235 | 875 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39092 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17236|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17236 | 0 | 1158 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39092 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17236|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17236 | 1158 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39091 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17236|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17236 | 0 | 1158 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39091 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17236|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17236 | 1158 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39090 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17234|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17234 | 0 | 9044 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39090 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17234|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17234 | 9044 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39089 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17235|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17235 | 0 | 875 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39089 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17235|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17235 | 875 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39088 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17234|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17234 | 9044 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39088 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17234|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17234 | 0 | 9044 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39087 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17233|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17233 | 0 | 9772 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39087 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17233|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17233 | 9772 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39086 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17230|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17230 | 3871 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39086 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17230|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17230 | 0 | 3871 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39085 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17233|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17233 | 9772 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39085 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17233|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17233 | 0 | 9772 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39084 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17232|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17232 | 0 | 20106 | |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39084 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17232|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17232 | 20106 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39083 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17229|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17229 | 0 | 1470 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39083 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17229|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17229 | 1470 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39082 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17228|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17228 | 0 | 29148 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39082 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17228|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17228 | 29148 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39081 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17231|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17231 | 0 | 1220 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39081 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17231|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17231 | 1220 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39080 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17225|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17225 | 17228 | 0 | |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39080 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17225|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17225 | 0 | 17228 | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39079 | 27-04-2026 | Orden Ingreso DSM/2026:37)PERCEPCION : | 1150899001,00 | DEVOLUCIONES Y REINTEGROS NO PROVENIENTES DE IMPUESTOS | 1 | 0 | 27-04-2026 | | | | | | 37 | 0 | 862 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39078 | 27-04-2026 | Orden Ingreso DSM/2026:37)DEV.: | 1150899001,00 | DEVOLUCIONES Y REINTEGROS NO PROVENIENTES DE IMPUESTOS | 1 | 0 | 27-04-2026 | | | | | | 37 | 862 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39078 | 27-04-2026 | Orden Ingreso DSM/2026:37)DEV : | 4610401,00 | DEVOLUCIONES Y REINTEGROS NO PROVENIENTES DE IMPUESTOS | 1 | 0 | 27-04-2026 | | | | | | 37 | 0 | 862 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39077 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17231)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17231 | 0 | 1220 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39077 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17231)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17231 | 1220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39076 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17230)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17230 | 3871 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39076 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17230)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17230 | 0 | 3871 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39075 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17229)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17229 | 1470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39075 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17229)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17229 | 0 | 1470 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39074 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17227)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17227 | 0 | 6023 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39074 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17227)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17227 | 6023 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 39073 | 27-04-2026 | Operacion 2026:1815)DEV. PERMISO CIRCULACION CAMIONETA NISSAN NP 300 PATENTE J | 52208,00 | SERVICIOS GENERALES | 1 | 0 | 27-04-2026 | | | | | | | 145980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 39073 | 27-04-2026 | Operacion 2026:1815)DEV. PERMISO CIRCULACION CAMIONETA NISSAN NP 300 PATENTE J | 2152208007,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 27-04-2026 | | | | | | | 0 | 145980 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39072 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17224)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17224 | 0 | 2100 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31753 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13995)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13995 | 22597 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31752 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13996)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13996 | 5520 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31752 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13996)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13996 | 0 | 5520 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31751 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13995)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13995 | 0 | 22597 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31751 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13995)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13995 | 22597 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31750 | 07-04-2026 | Operacion 2026:1437)DEV. PAGO SEGURO OBLIGATORIO PATENTE KRSW58 | 53210,00 | SERVICIOS FINANCIEROS Y DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | | 35000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31750 | 07-04-2026 | Operacion 2026:1437)DEV. PAGO SEGURO OBLIGATORIO PATENTE KRSW58 | 2152210002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 35000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31749 | 07-04-2026 | Operacion 2026:1436)DEV. PAGO SEGURO OBLIGATORIO PATENTE TTTC92 | 53210,00 | SERVICIOS FINANCIEROS Y DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | | 35000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31749 | 07-04-2026 | Operacion 2026:1436)DEV. PAGO SEGURO OBLIGATORIO PATENTE TTTC92 | 2152210002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 35000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31748 | 07-04-2026 | Operacion 2026:1435)DEV. PAGO SEGURO OBLIGATORIO PATENTE VHSJ55 | 53210,00 | SERVICIOS FINANCIEROS Y DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | | 35000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31748 | 07-04-2026 | Operacion 2026:1435)DEV. PAGO SEGURO OBLIGATORIO PATENTE VHSJ55 | 2152210002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 35000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31747 | 07-04-2026 | Operacion 2026:1434)DEV. PAGO SEGURO OBLIGATORIO PATENTE VHSJ54 | 53210,00 | SERVICIOS FINANCIEROS Y DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | | 35000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31747 | 07-04-2026 | Operacion 2026:1434)DEV. PAGO SEGURO OBLIGATORIO PATENTE VHSJ54 | 2152210002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 35000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31746 | 07-04-2026 | Operacion 2026:1433)DEV. PAGO SEGURO OBLIGATORIO PATENTE TSDX93 | 53210,00 | SERVICIOS FINANCIEROS Y DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | | 35000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31746 | 07-04-2026 | Operacion 2026:1433)DEV. PAGO SEGURO OBLIGATORIO PATENTE TSDX93 | 2152210002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 35000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31745 | 07-04-2026 | Operacion 2026:1432)DEV. PAGO SEGURO OBLIGATORIO PATENTE CCVD85 | 53210,00 | SERVICIOS FINANCIEROS Y DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | | 35000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31745 | 07-04-2026 | Operacion 2026:1432)DEV. PAGO SEGURO OBLIGATORIO PATENTE CCVD85 | 2152210002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 35000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31744 | 07-04-2026 | Operacion 2026:1431)DEV. PAGO SEGURO OBLIGATORIO PATENTE JHVS87 | 53210,00 | SERVICIOS FINANCIEROS Y DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | | 35000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31744 | 07-04-2026 | Operacion 2026:1431)DEV. PAGO SEGURO OBLIGATORIO PATENTE JHVS87 | 2152210002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 35000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31743 | 07-04-2026 | Operacion 2026:1430)DEV. PAGO SEGURO OBLIGATORIO PATENTE VGFJ94 | 53210,00 | SERVICIOS FINANCIEROS Y DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | | 35000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31743 | 07-04-2026 | Operacion 2026:1430)DEV. PAGO SEGURO OBLIGATORIO PATENTE VGFJ94 | 2152210002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 35000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31742 | 07-04-2026 | Operacion 2026:1429)DEV. PAGO SEGURO OBLIGATORIO PATENTE VGFJ93 | 53210,00 | SERVICIOS FINANCIEROS Y DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | | 35000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31742 | 07-04-2026 | Operacion 2026:1429)DEV. PAGO SEGURO OBLIGATORIO PATENTE VGFJ93 | 2152210002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 07-04-2026 | | | | | | | 0 | 35000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31741 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13992)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13992 | 0 | 14361 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31741 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13992)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13992 | 14361 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31740 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13994)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13994 | 0 | 10372 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31740 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13994)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13994 | 10372 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31739 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13993)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13993 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31739 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13993)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13993 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31738 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13994)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13994 | 0 | 10372 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31738 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13994)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13994 | 10372 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31737 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13991)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13991 | 2390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31737 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13991)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13991 | 0 | 2390 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31736 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13993)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13993 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31736 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13993)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13993 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31735 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13992)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13992 | 14361 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31735 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13992)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13992 | 0 | 14361 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31734 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13979)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13979 | 0 | 25043 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31734 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13979)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13979 | 25043 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31733 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13991)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13991 | 2390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31733 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13991)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13991 | 0 | 2390 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31732 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13990)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13990 | 0 | 10126 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31732 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13990)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13990 | 10126 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31731 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13990)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13990 | 10126 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31731 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13990)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13990 | 0 | 10126 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31730 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13989)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13989 | 4998 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31730 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13989)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13989 | 0 | 4998 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31729 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13988)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13988 | 0 | 5820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31729 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13988)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13988 | 5820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31728 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13987)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13987 | 0 | 18326 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31728 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13987)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13987 | 18326 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31727 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13989)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13989 | 4998 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31727 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13989)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13989 | 0 | 4998 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31726 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13988)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13988 | 5820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31726 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13988)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13988 | 0 | 5820 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31725 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13987)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13987 | 18326 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31725 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13987)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13987 | 0 | 18326 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31724 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13986)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13986 | 0 | 28559 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31724 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13986)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13986 | 28559 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31723 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13986)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13986 | 0 | 28559 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31723 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13986)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13986 | 28559 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31722 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13985)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13985 | 2742 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31722 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13985)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13985 | 0 | 2742 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31721 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13985)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13985 | 2742 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31721 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13985)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13985 | 0 | 2742 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31720 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13984)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13984 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31720 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13984)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13984 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31719 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13983)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13983 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31719 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13983)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13983 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31718 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13983)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13983 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31718 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13983)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13983 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31717 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13982)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13982 | 0 | 1790 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31717 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13982)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13982 | 1790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35178 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15485)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15485 | 0 | 13265 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35178 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15485)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15485 | 13265 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35177 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15484)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15484 | 0 | 2031 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35177 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15484)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 16-04-2026 | | | | | | 15484 | 2031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35176 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15484)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 16-04-2026 | | | | | | 15484 | 2031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35176 | 16-04-2026 | Orden Ingreso FARMACIA/2026:15484)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 16-04-2026 | | | | | | 15484 | 0 | 2031 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35175 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15366)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15366 | 0 | 91450 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35175 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15366)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15366 | 91450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35174 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15370)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15370 | 0 | 98571 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35174 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15370)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15370 | 98571 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35173 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15373)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15373 | 0 | 50511 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35173 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15373)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15373 | 50511 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35172 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15374)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15374 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35172 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15374)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15374 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35171 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15376)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15376 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35171 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15376)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15376 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35170 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15377)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15377 | 0 | 30225 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35170 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15377)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15377 | 30225 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35169 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15380)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15380 | 0 | 15347 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35169 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15380)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15380 | 15347 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35168 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15382)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15382 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35168 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15382)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15382 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35167 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15384)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15384 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35167 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15384)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15384 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35166 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15385)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15385 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35166 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15385)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15385 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35165 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15387)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15387 | 0 | 45659 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35165 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15387)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15387 | 45659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35164 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15388)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15388 | 0 | 78432 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35164 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15388/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15388 | 78432 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35163 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15343/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15343 | 0 | 89044 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35163 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15343/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15343 | 89044 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35162 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15320/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15320 | 0 | 168028 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35162 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15320/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15320 | 168028 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35161 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15308/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15308 | 0 | 89592 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35161 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15308/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15308 | 89592 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35160 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15396/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15396 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35160 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15396/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15396 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35159 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15397/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15397 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35159 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15397/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15397 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35158 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15398/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15398 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35158 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15398/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15398 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35157 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15301/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15301 | 0 | 64344 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35157 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15301/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15301 | 64344 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35156 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15342/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15342 | 0 | 50144 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35156 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15342/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15342 | 50144 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35155 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15341/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15341 | 0 | 68679 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35155 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15341/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15341 | 68679 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35154 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15327/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15327 | 0 | 92676 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35154 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15327/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15327 | 92676 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35153 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15325/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15325 | 0 | 28668 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35153 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15325/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15325 | 28668 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35152 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15313/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15313 | 0 | 107482 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35152 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15313/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15313 | 107482 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35151 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15310/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15310 | 0 | 66315 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35151 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15310/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15310 | 66315 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35150 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15309/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15309 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35150 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15309/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15309 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35149 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15306/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15306 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35149 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15306/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15306 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35148 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15296/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15296 | 0 | 24382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35148 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15296/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15296 | 24382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35147 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15302/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15302 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35147 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15302/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15302 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35146 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15304/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15304 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35146 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15304/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15304 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35145 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15303/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15303 | 0 | 112090 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35145 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15303/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15303 | 112090 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35144 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15401/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15401 | 0 | 66441 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35144 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15401/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15401 | 66441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35143 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15403/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15403 | 0 | 33485 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35143 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15403/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15403 | 33485 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35142 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15406/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15406 | 59804 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35142 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15406/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15406 | 0 | 59804 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35141 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15407/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15407 | 0 | 32790 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35141 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15407/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15407 | 32790 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40119 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17718/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17718 | 98477 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40119 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17718/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17718 | 0 | 98477 |
| 1054 | 2026 | 4 | 3 | 4 | 40118 | 29-04-2026 | Decreto Pago 2026:1551/PAGO : | 2152211990015,00 | CHILE CRECE CONTIGO | 1 | 0 | 29-04-2026 | 1 | 6908032 | 1551 | 17-04-2026 | 1692 | 1142006 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 40117 | 29-04-2026 | Decreto Pago 2026:1550/PAGO : | 2152211990015,00 | CHILE CRECE CONTIGO | 1 | 0 | 29-04-2026 | 1 | 6908031 | 1550 | 17-04-2026 | 1691 | 1142006 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 40116 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17714/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17714 | 0 | 5118 |
| 1054 | 2026 | 4 | 3 | 2 | 40116 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17714/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17714 | 5118 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 40115 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17709/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17709 | 0 | 9143 |
| 1054 | 2026 | 4 | 3 | 2 | 40115 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17709/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17709 | 9143 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 40114 | 29-04-2026 | Decreto Pago 2026:1549/PAGO : | 2152211990441,00 | PROGRAMA SALUD BUCAL | 1 | 0 | 29-04-2026 | 1 | 6908030 | 1549 | 17-04-2026 | 1690 | 1333845 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 40113 | 29-04-2026 | Decreto Pago 2026:1538/PAGO : | 2152204005003,00 | INSUMOS CURACIONES | 1 | 0 | 29-04-2026 | 1 | 6908050 | 1538 | 17-04-2026 | 1709 | 10322661 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40112 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17717/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17717 | 142974 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40112 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17717/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17717 | 0 | 142974 |
| 1054 | 2026 | 4 | 3 | 1 | 40110 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17716/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17716 | 3552 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40110 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17716/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17716 | 0 | 3552 |
| 1054 | 2026 | 4 | 3 | 2 | 40109 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17711/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17711 | 0 | 10536 |
| 1054 | 2026 | 4 | 3 | 2 | 40109 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17711/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17711 | 10536 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40108 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17715/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17715 | 0 | 70169 |
| 1054 | 2026 | 4 | 3 | 1 | 40108 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17715/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17715 | 70169 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40107 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17714/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17714 | 5118 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40107 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17714/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17714 | 0 | 5118 |
| 1054 | 2026 | 4 | 3 | 1 | 40106 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17713/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17713 | 5259 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40106 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17713/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17713 | 0 | 5259 |
| 1054 | 2026 | 4 | 3 | 1 | 40105 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17712/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17712 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40105 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17712/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17712 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 1 | 40104 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17711/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17711 | 0 | 10536 |
| 1054 | 2026 | 4 | 3 | 1 | 40104 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17711/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17711 | 10536 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 40103 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17708/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17708 | 0 | 6122 |
| 1054 | 2026 | 4 | 3 | 2 | 40103 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17708/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17708 | 6122 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40102 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17710/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17710 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 1 | 40102 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17710/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17710 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40101 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17709/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17709 | 0 | 9143 |
| 1054 | 2026 | 4 | 3 | 1 | 40101 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17709/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17709 | 9143 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40100 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17708/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17708 | 6122 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40100 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17708/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17708 | 0 | 6122 |
| 1054 | 2026 | 4 | 3 | 1 | 40099 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17707/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17707 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 1 | 40099 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17707/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17707 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 1 | 40098 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17706/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17706 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 1 | 40098 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17706/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17706 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 35140 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15408/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15408 | 0 | 53370 |
| 1054 | 2026 | 4 | 3 | 2 | 35140 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15408/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15408 | 53370 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 35139 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15409/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15409 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 2 | 35139 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15409/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15409 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 35138 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15411/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15411 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 35138 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15411/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15411 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 2 | 35137 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15413/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15413 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 2 | 35137 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15413/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15413 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 35136 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15414/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15414 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 2 | 35136 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15414/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15414 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 35135 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15415/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15415 | 0 | 33172 |
| 1054 | 2026 | 4 | 3 | 2 | 35135 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15415/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15415 | 33172 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 35134 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15417/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15417 | 0 | 21091 |
| 1054 | 2026 | 4 | 3 | 2 | 35134 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15417/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15417 | 21091 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 35133 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15418/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15418 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 2 | 35133 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15418/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15418 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 35132 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15420/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15420 | 0 | 46968 |
| 1054 | 2026 | 4 | 3 | 2 | 35132 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15420/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15420 | 46968 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 35131 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15422/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15422 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 2 | 35131 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15422/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15422 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 35130 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15423/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15423 | 0 | 33602 |
| 1054 | 2026 | 4 | 3 | 2 | 35130 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15423/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15423 | 33602 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 35129 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15424/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15424 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 2 | 35129 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15424/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15424 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 35128 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15426/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15426 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 35128 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15426/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15426 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 2 | 35127 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15428/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15428 | 0 | 45630 |
| 1054 | 2026 | 4 | 3 | 2 | 35127 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15428/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15428 | 45630 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 35126 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15430/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15430 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 2 | 35126 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15430/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15430 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 35125 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15431/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15431 | 0 | 5226 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35125 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15431 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15431 | 5226 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35124 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15452 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15452 | 29920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35124 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15452 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15452 | 0 | 29920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35123 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15453 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15453 | 0 | 30548 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35123 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15453 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15453 | 30548 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35122 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15454 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15454 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35122 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15454 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15454 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32824 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14463 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14463 | 0 | 2746 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32823 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14462 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14462 | 0 | 10396 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32823 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14462 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14462 | 10396 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32822 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14461 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14461 | 0 | 1974 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32822 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14461 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14461 | 1974 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32821 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14461 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14461 | 1974 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32821 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14461 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14461 | 0 | 1974 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32820 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14460 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14460 | 0 | 13930 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32820 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14460 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14460 | 13930 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32819 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14460 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14460 | 0 | 13930 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32819 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14460 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14460 | 13930 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32818 | 09-04-2026 | Operacion 2026:1481 | DEV. PAGO COMETIDO FUNCIONARIO 93/30.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32818 | 09-04-2026 | Operacion 2026:1481 | DEV. PAGO COMETIDO FUNCIONARIO 93/30.03.2026.- | 63101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32817 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14459 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14459 | 0 | 2976 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32817 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14459 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14459 | 2976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32816 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14458 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14458 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32816 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14458 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14458 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32815 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14459 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14459 | 0 | 2976 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32815 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14459 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14459 | 2976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32814 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14458 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14458 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32814 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14458 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14458 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32813 | 09-04-2026 | Operacion 2026:1480 | DEV. PAGO COMETIDO FUNCIONARIO 65/12.03.2026.- | 63101,00 | PERSONAL DE PLANTA | 1 | 0 | 09-04-2026 | | | | | | | 26201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32813 | 09-04-2026 | Operacion 2026:1480 | DEV. PAGO COMETIDO FUNCIONARIO 65/12.03.2026.- | 2152101004006,00 | COMISIONES DE SERVICIO PAIS | 1 | 0 | 09-04-2026 | | | | | | | 0 | 26201 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32812 | 09-04-2026 | Orden Ingreso CEMENTERIO/2026:396 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 396 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32812 | 09-04-2026 | Orden Ingreso CEMENTERIO/2026:396 | DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 09-04-2026 | | | | | | 396 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32811 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14453 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14453 | 0 | 25083 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32811 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14453 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14453 | 25083 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32810 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14457 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14457 | 0 | 1850 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32810 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14457 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14457 | 1850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32809 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14454 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14454 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32809 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14454 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14454 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32808 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14457 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14457 | 1850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32808 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14457 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14457 | 0 | 1850 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32807 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14456 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14456 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32807 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14456 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14456 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32806 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14455 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14455 | 4457 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32806 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14455 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14455 | 0 | 4457 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31716 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13982 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13982 | 1790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31716 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13982 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13982 | 0 | 1790 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31715 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13981 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13981 | 0 | 690 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31715 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13981 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13981 | 690 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31714 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13981 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13981 | 0 | 690 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31714 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13981 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13981 | 690 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31713 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13980 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13980 | 0 | 1072 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31713 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13980 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13980 | 1072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31712 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13978 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13978 | 3096 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31712 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13978 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13978 | 0 | 3096 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31711 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13980 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13980 | 0 | 1072 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31711 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13980 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13980 | 1072 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 1 | 31710 | 07-04-2026 | Decreto Pago 2026:1166 | PAGO - | 2152211002,00 | CURSOS DE CAPACITACION | 1 | 0 | 07-04-2026 | 1 | 7031401 | 1166 | 31-03-2026 | | 1310 | 436494 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31709 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13979 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13979 | 0 | 25043 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31709 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13979 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13979 | 25043 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31708 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13978 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13978 | 3096 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31708 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13978 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13978 | 0 | 3096 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31707 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13977 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13977 | 0 | 4143 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31707 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13977 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13977 | 4143 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31706 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13976 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13976 | 0 | 94 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31706 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13976 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13976 | 94 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31705 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13977 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13977 | 0 | 4143 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31705 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13977 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13977 | 4143 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31704 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13976 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13976 | 94 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31704 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13976 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13976 | 0 | 94 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31703 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13975 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13975 | 0 | 12924 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31703 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13975 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13975 | 12924 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31702 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13975 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13975 | 12924 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31702 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13975 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13975 | 0 | 12924 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31701 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13974 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13974 | 0 | 874 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31701 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13974 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13974 | 874 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31700 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13974 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13974 | 874 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31700 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13974 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13974 | 0 | 874 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31699 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13973 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13973 | 0 | 2492 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31699 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13973 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13973 | 2492 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31698 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13973 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13973 | 0 | 2492 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31698 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13973 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13973 | 2492 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31697 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13961 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13961 | 0 | 1976 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32805 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14456 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14456 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32805 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14456 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14456 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32804 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14451 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14451 | 0 | 2707 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32804 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14451 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14451 | 2707 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32803 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14455 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14455 | 4457 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32803 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14455 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14455 | 0 | 4457 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32802 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14454 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14454 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32802 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14454 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14454 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32801 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14453 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14453 | 25083 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32801 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14453 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14453 | 0 | 25083 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32800 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14452 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14452 | 2940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32800 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14452 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14452 | 0 | 2940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32799 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14450 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14450 | 0 | 12969 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32799 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14450 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14450 | 12969 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32798 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14449 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14449 | 0 | 5753 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32798 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14449 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14449 | 5753 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32797 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14451 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14451 | 2707 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32797 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14451 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14451 | 0 | 2707 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32796 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14450 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14450 | 0 | 12969 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32796 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14450 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14450 | 12969 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32795 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14447 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14447 | 0 | 719 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32795 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14447 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14447 | 719 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32794 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14449 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14449 | 5753 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32794 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14449 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14449 | 0 | 5753 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32793 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14448 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14448 | 0 | 15071 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32793 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14448 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14448 | 15071 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32792 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14446 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14446 | 4512 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32792 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14446 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14446 | 0 | 4512 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32791 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14445 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14445 | 0 | 2010 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32791 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14445 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14445 | 2010 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32790 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14442 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14442 | 0 | 18111 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32790 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14442 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14442 | 18111 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32789 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14444 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14444 | 0 | 2645 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32789 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14444 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14444 | 2645 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32788 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14448 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14448 | 15071 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32788 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14448 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14448 | 0 | 15071 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32787 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14438 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14438 | 0 | 10411 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32787 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14438 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14438 | 10411 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31697 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13961 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13961 | 1976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31696 | 07-04-2026 | Orden Ingreso CEMENTERIO/2026:390 | PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 390 | 185637 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31696 | 07-04-2026 | Orden Ingreso CEMENTERIO/2026:390 | PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 07-04-2026 | | | | | | 390 | 0 | 185637 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31695 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13972 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13972 | 8985 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31695 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13972 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13972 | 0 | 8985 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31694 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13971 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13971 | 0 | 21563 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31694 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13971 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13971 | 21563 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31693 | 07-04-2026 | Decreto Pago 2026:1230 | PAGO | 21522050002,00 | AGUA | 1 | 0 | 07-04-2026 | 1 | 7048382 | 1230 | 06-04-2026 | | 1309 | 87480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31692 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13970 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13970 | 0 | 4394 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31692 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13970 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13970 | 4394 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31691 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13969 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13969 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31691 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13969 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13969 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31690 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13972 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13972 | 8985 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31690 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13972 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13972 | 0 | 8985 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31689 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13971 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13971 | 21563 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31689 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13971 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13971 | 0 | 21563 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31688 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13970 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13970 | 0 | 4394 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31688 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13970 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13970 | 4394 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31687 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13969 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13969 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31687 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13969 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13969 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31686 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13968 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13968 | 0 | 4416 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31686 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13968 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13968 | 4416 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31685 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13968 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13968 | 4416 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31685 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13968 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13968 | 0 | 4416 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31684 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13967 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13967 | 2912 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31684 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13967 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13967 | 0 | 2912 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31683 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13967 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13967 | 0 | 2912 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31683 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13967 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13967 | 2912 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31682 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13966 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13966 | 0 | 6875 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31682 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13966 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13966 | 6875 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31681 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13966 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13966 | 6875 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31681 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13966 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13966 | 0 | 6875 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31680 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13965 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13965 | 0 | 2616 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31680 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13965 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13965 | 2616 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31679 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13964 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13964 | 0 | 18244 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31679 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13964 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13964 | 18244 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31678 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13947 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13947 | 0 | 1947 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31678 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13947 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13947 | 1947 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36302 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15997 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15997 | 0 | 3826 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36301 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15996 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15996 | 0 | 3011 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36301 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15996 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15996 | 3011 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36300 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15994 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15994 | 0 | 4200 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36300 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15994 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15994 | 4200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36299 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15995 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15995 | 38700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36299 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15995 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15995 | 0 | 38700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36298 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15994 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15994 | 4200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36298 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15994 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15994 | 0 | 4200 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36297 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15993 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15993 | 74950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36297 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15993 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15993 | 0 | 74950 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36296 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15992 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15992 | 0 | 2572 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36296 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15992 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15992 | 2572 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36295 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15991 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15991 | 6202 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36295 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15991 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15991 | 0 | 6202 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36294 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15991 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15991 | 6202 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36294 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15991 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15991 | 0 | 6202 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36293 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15990 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15990 | 28460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36293 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15990 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15990 | 0 | 28460 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36292 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15989 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15989 | 7640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36292 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15989 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15989 | 0 | 7640 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36291 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15988 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15988 | 0 | 34301 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36291 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15988 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15988 | 34301 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36290 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15987 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15987 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36290 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15987 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15987 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36289 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15989 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15989 | 7640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36289 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15989 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15989 | 0 | 7640 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36288 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15988 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15988 | 34301 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36288 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15988 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15988 | 0 | 34301 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36287 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15985 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15985 | 7897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36287 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15985 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15985 | 0 | 7897 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36286 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15986 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15986 | 16676 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36286 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15986 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15986 | 0 | 16676 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36285 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15987 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15987 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36285 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15987 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15987 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36284 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15986 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15986 | 16676 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36284 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15986 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15986 | 0 | 16676 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36283 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15985 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15985 | 0 | 7897 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36283 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15985 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15985 | 7897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36282 | 20-04-2026 | Operacion 2026:1614 | DEV. PAGO SEGUN DOCUMENTO 130 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 130 | 01-04-2026 | | | | | | | 1385460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36282 | 20-04-2026 | Operacion 2026:1614 | DEV. PAGO SEGUN DOCUMENTO 130 DEL 01/04/2026 | 21522119990116,00 | S.U.R. - S.A.P.U. | 3 | 130 | 01-04-2026 | | | | | | | 0 | 1385460 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36281 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15984 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15984 | 0 | 7614 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36281 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15984 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15984 | 7614 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36280 | 20-04-2026 | Operacion 2026:1613 | DEV. PAGO SEGUN DOCUMENTO 131 DEL 10/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 131 | 10-04-2026 | | | | | | | 1201500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36280 | 20-04-2026 | Operacion 2026:1613 | DEV. PAGO SEGUN DOCUMENTO 131 DEL 10/04/2026 | 21522119990116,00 | S.U.R. - S.A.P.U. | 3 | 131 | 10-04-2026 | | | | | | | 0 | 1201500 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36279 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15984 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15984 | 7614 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36279 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15984 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15984 | 0 | 7614 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36278 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15983 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15983 | 0 | 1086 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36278 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15983 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15983 | 1086 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36277 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15983 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15983 | 0 | 1086 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36277 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15983 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15983 | 1086 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36276 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15982 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15982 | 0 | 7722 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36276 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15982 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15982 | 7722 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36275 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15974 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15974 | 0 | 3057 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36275 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15974 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15974 | 3057 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36274 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15982 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15982 | 0 | 7722 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36274 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15982 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15982 | 7722 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36273 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15975 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15975 | 0 | 2882 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36273 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15975 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15975 | 2882 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36272 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15980 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15980 | 18699 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36272 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15980 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15980 | 0 | 18699 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36271 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15981 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15981 | 37981 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36271 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15981 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15981 | 0 | 37981 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36270 | 20-04-2026 | Orden Ingreso CEMENTERIO/2026:429 | PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 20-04-2026 | | | | | | 429 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36270 | 20-04-2026 | Orden Ingreso CEMENTERIO/2026:429 | PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 429 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36269 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15979 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15979 | 0 | 2451 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36269 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15979 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15979 | 2451 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36267 | 20-04-2026 | Orden Ingreso CEMENTERIO/2026:428 | PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 20-04-2026 | | | | | | 428 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36267 | 20-04-2026 | Orden Ingreso CEMENTERIO/2026:428 | PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 428 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36264 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15981 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15981 | 0 | 37981 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36264 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15981 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15981 | 37981 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36263 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15980 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15980 | 0 | 18699 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36263 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15980 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15980 | 18699 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36262 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15979 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15979 | 0 | 2451 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36262 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15979)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15979 | 2451 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39072 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17224)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17224 | 2100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39071 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17228)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17228 | 0 | 29148 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39071 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17228)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17228 | 29148 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39070 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17227)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17227 | 0 | 6023 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39070 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17227)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17227 | 6023 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39069 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17221)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17221 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39069 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17221)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17221 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39068 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17222)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17222 | 0 | 1776 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39068 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17222)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17222 | 1776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39067 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17226)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17226 | 0 | 45794 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39067 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17226)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17226 | 45794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39066 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17220)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17220 | 0 | 4504 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39066 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17220)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17220 | 4504 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39065 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17226)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17226 | 45794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39065 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17226)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17226 | 0 | 45794 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39064 | 27-04-2026 | (Decreto Pago 2026:1018) (Decreto Pago 2026:1018)PAGO : | 21522119990113,00 | SENAME | 0 | 0 | 27-04-2026 | 1 | 6865213 | 1018 | 19-03-2026 | | 1142 | 598547 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39063 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17223)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17223 | 0 | 16769 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39063 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17223)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17223 | 16769 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39062 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17225)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17225 | 0 | 17228 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39062 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17225)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17225 | 17228 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39061 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17224)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17224 | 2100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39061 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17224)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17224 | 0 | 2100 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39060 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17219)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17219 | 0 | 8149 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39060 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17219)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17219 | 8149 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39059 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17218)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17218 | 0 | 7195 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39059 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17218)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17218 | 7195 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39058 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17203)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17203 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39058 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17203)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17203 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39057 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17223)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17223 | 16769 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39057 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17223)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17223 | 0 | 16769 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39056 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17202)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17202 | 0 | 2190 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39056 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17202)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17202 | 2190 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39055 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17222)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17222 | 1776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39055 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17222)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17222 | 0 | 1776 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39054 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17221)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17221 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39054 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17221)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17221 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39053 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17220)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17220 | 4504 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39053 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17220)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17220 | 0 | 4504 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36259 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15978)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15978 | 51965 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36259 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15978)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15978 | 0 | 51965 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36256 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15977)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15977 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36256 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15977)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15977 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36254 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15976)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15976 | 0 | 65496 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36254 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15976)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15976 | 65496 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36253 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15975)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15975 | 0 | 2882 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36253 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15975)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15975 | 2882 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36252 | 20-04-2026 | (Decreto Pago 2026:1405)PAGO : | 21521103001,00 | HONORARIOS A SUMA ALZADA, PERSONAS NATURALES | 1 | 0 | 20-04-2026 | 1 | 6899730 | 1405 | 09-04-2026 | | 1491 | 226825 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36251 | 20-04-2026 | (Decreto Pago 2026:1406)PAGO : | 21521103001,00 | HONORARIOS A SUMA ALZADA, PERSONAS NATURALES | 1 | 0 | 20-04-2026 | 1 | 6899729 | 1406 | 09-04-2026 | | 1490 | 10678 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36250 | 20-04-2026 | (Decreto Pago 2026:1348)PAGO : | 21522050070,00 | ACCESO A INTERNET | 1 | 0 | 20-04-2026 | 1 | 6899731 | 1348 | 08-04-2026 | | 1492 | 790352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36249 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15974)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15974 | 3057 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36249 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15974)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15974 | 0 | 3057 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36248 | 20-04-2026 | (Decreto Pago 2026:1310)PAGO : | 21522040400100,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | 1 | 6899728 | 1310 | 07-04-2026 | | 1489 | 295418 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 36247 | 20-04-2026 | (Decreto Pago 2026:1309)PAGO : | 21522040900,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 0 | 20-04-2026 | 1 | 6899727 | 1309 | 07-04-2026 | | 1488 | 208012 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36246 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15973)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15973 | 0 | 64743 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36246 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15973)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15973 | 64743 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36245 | 20-04-2026 | (Decreto Pago 2026:1308)PAGO : | 21522040400100,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | 1 | 6899726 | 1308 | 07-04-2026 | | 1487 | 463029 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 36244 | 20-04-2026 | (Decreto Pago 2026:1305)PAGO : | 21522040050,00 | INSUMOS FARMACIA POPULAR | 1 | 0 | 20-04-2026 | 1 | 6899725 | 1305 | 07-04-2026 | | 1485 | 35986 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36243 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15967)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15967 | 4662 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36243 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15967)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15967 | 0 | 4662 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36242 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15972)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15972 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36242 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15972)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15972 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 36241 | 20-04-2026 | (Decreto Pago 2026:1304)PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 20-04-2026 | 1 | 6899724 | 1304 | 07-04-2026 | | 1484 | 516824 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36240 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15969)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15969 | 0 | 5927 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36240 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15969)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15969 | 5927 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 36239 | 20-04-2026 | (Decreto Pago 2026:1303)PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 20-04-2026 | 1 | 6899723 | 1303 | 07-04-2026 | | 1483 | 298106 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36238 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15970)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15970 | 0 | 43190 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36238 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15970)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15970 | 0 | 43190 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36237 | 20-04-2026 | (Decreto Pago 2026:1302)PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 20-04-2026 | 1 | 6899722 | 1302 | 07-04-2026 | | 1482 | 362950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36236 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15971)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15971 | 17856 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36236 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15971)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15971 | 0 | 17856 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36235 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15968)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15968 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36235 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15968)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15968 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 4 | 4 | 36234 | 20-04-2026 | (Decreto Pago 2026:1301)PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 20-04-2026 | 1 | 6899721 | 1301 | 07-04-2026 | | 1481 | 448154 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36233 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15970)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15970 | 0 | 43190 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36233 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15970)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15970 | 43190 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39052 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17217)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17217 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39052 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17217)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17217 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39051 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17219)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17219 | 0 | 8149 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39051 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17219)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17219 | 8149 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39050 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17218)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17218 | 0 | 7195 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39050 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17218)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17218 | 7195 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39049 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17213)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17213 | 0 | 8842 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39049 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17213)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17213 | 8842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39048 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17214)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17214 | 0 | 1776 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39048 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17214)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17214 | 1776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39047 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17217)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17217 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39047 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17217)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17217 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39046 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17216)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17216 | 0 | 21420 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39046 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17216)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17216 | 21420 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39045 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17210)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17210 | 0 | 1776 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39045 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17210)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17210 | 1776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39044 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17212)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17212 | 0 | 2964 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39044 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17212)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17212 | 2964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39043 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17208)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17208 | 0 | 9390 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39043 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17208)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17208 | 9390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39042 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17216)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17216 | 0 | 21420 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39042 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17216)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17216 | 21420 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39041 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17215)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17215 | 0 | 690 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39041 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17215)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17215 | 690 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39040 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17206)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17206 | 0 | 5129 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39040 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17206)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17206 | 5129 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39039 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17215)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17215 | 0 | 690 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39039 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17215)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17215 | 690 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39038 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17214)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17214 | 0 | 1776 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39038 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17214)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17214 | 1776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39037 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17211)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17211 | 0 | 46927 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39037 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17211)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17211 | 46927 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39036 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17213)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17213 | 0 | 8842 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39036 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17213)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17213 | 8842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39035 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17212)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17212 | 2964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39035 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17212)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17212 | 0 | 2964 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39034 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17211)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17211 | 0 | 46927 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39034 | 27-04-2026 | (Orden Ingreso FARMACIA/2026:17211)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17211 | 46927 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40097 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17705)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17705 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40097 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17705)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17705 | 0 | 20382 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40096 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17704 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17704 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40096 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17704 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17704 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40095 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17703 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17703 | 13669 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40095 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17703 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17703 | 0 | 13669 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40094 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17701 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17701 | 0 | 3652 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40094 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17701 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17701 | 3652 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40093 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17702 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17702 | 0 | 121740 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40093 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17702 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17702 | 121740 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40092 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17701 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17701 | 0 | 3652 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40092 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17701 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17701 | 3652 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40091 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17696 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17696 | 0 | 2076 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40091 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17696 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17696 | 2076 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40090 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17700 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17700 | 42693 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40090 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17700 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17700 | 0 | 42693 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40089 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17699 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17699 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40089 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17699 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17699 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40088 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17695 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17695 | 0 | 45853 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40088 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17695 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17695 | 45853 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40087 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17698 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17698 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40087 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17698 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17698 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40086 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17693 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17693 | 0 | 8928 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40086 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17693 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17693 | 8928 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40085 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17697 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17697 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40085 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17697 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17697 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40084 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17696 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17696 | 0 | 2076 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40084 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17696 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17696 | 2076 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40083 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17695 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17695 | 45853 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40083 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17695 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17695 | 0 | 45853 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40082 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17694 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17694 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40082 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17694 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17694 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40081 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17693 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17693 | 8928 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40081 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17693 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17693 | 0 | 8928 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40080 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17692 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17692 | 0 | 6782 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40080 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17692 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17692 | 6782 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40079 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17692 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17692 | 6782 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40079 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17692 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17692 | 0 | 6782 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39033 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17209 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17209 | 0 | 6714 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39033 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17209 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17209 | 6714 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39032 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17210 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17210 | 1776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39032 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17210 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17210 | 0 | 1776 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39031 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17209 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17209 | 6714 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39031 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17209 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17209 | 0 | 6714 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39030 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17208 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17208 | 9390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39030 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17208 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17208 | 0 | 9390 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39029 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17207 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17207 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39029 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17207 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17207 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39028 | 27-04-2026 | Decreto Pago 2026:945 | PAGO : | 21522040401,00 | MATERIALES DE OFICINA | 1 | 0 | 27-04-2026 | 1 | 6899520 | 945 | 18-03-2026 | 1273 | 180000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39027 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17207 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17207 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39027 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17207 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17207 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39026 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17206 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17206 | 5129 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39026 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17206 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17206 | 0 | 5129 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39025 | 27-04-2026 | Decreto Pago 2026:1038 | PAGO : | 21522040400700 | FARMACOS CUIDADOS PALIATIVOS UNIVERSALES | 1 | 0 | 27-04-2026 | 1 | 6899546 | 1038 | 20-03-2026 | 1295 | 176537 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39024 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17205 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17205 | 0 | 41641 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39024 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17205 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17205 | 41641 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39023 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17205 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17205 | 0 | 41641 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39023 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17205 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17205 | 41641 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39022 | 27-04-2026 | Decreto Pago 2026:1138 | PAGO : | 21522040400300 | PROGRAMA FOFAR | 1 | 0 | 27-04-2026 | 1 | 6899554 | 1138 | 26-03-2026 | 1311 | 32530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39021 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17204 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17204 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39021 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17204 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17204 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39020 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17204 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17204 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39020 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17204 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17204 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39019 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17203 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17203 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39019 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17203 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17203 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39018 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17201 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17201 | 0 | 6162 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39018 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17201 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17201 | 6162 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39017 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17202 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17202 | 0 | 2190 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39017 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17202 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17202 | 2190 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39016 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17201 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17201 | 0 | 6162 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39016 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17201 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17201 | 6162 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39015 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17200 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17200 | 0 | 5563 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39015 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17200 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17200 | 5563 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39014 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17200 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17200 | 5563 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39014 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17200 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17200 | 0 | 5563 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39013 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17166 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17166 | 0 | 1026 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36232 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15969 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15969 | 0 | 5927 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36232 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15969 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15969 | 5927 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 36231 | 20-04-2026 | Decreto Pago 2026:1259 | PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 20-04-2026 | 1 | 6899720 | 1259 | 07-04-2026 | 1480 | 12971 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36230 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15968 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15968 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36230 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15968 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15968 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36229 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15967 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15967 | 0 | 4662 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36229 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15967 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15967 | 4662 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36228 | 20-04-2026 | Orden Ingreso CEMENTERIO:2026:429 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 429 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36228 | 20-04-2026 | Orden Ingreso CEMENTERIO:2026:429 | DEVENGAMIENTO | 11507020001,00 | CEMENTERIO | 1 | 0 | 20-04-2026 | | | | | 429 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36227 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15966 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15966 | 5190 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36227 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15966 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15966 | 0 | 5190 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36226 | 20-04-2026 | Orden Ingreso CEMENTERIO:2026:428 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 428 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36226 | 20-04-2026 | Orden Ingreso CEMENTERIO:2026:428 | DEVENGAMIENTO | 11507020001,00 | CEMENTERIO | 1 | 0 | 20-04-2026 | | | | | 428 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36225 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15966 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15966 | 0 | 5190 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36225 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15966 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15966 | 5190 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36224 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15965 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15965 | 10824 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36224 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15965 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15965 | 0 | 10824 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36223 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15964 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15964 | 2310 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36223 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15964 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15964 | 0 | 2310 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36222 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15960 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15960 | 0 | 6163 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36222 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15960 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15960 | 6163 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36221 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15965 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15965 | 0 | 10824 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36221 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15965 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15965 | 10824 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36220 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15964 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15964 | 2310 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36220 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15964 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15964 | 0 | 2310 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36219 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15962 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15962 | 0 | 1287 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36219 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15962 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15962 | 1287 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36218 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15963 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15963 | 32250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36218 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15963 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15963 | 0 | 32250 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36217 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15962 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15962 | 0 | 1287 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36217 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15962 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15962 | 1287 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36216 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15961 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15961 | 49123 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36216 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15961 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15961 | 0 | 49123 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36215 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15960 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15960 | 6163 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36215 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15960 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15960 | 0 | 6163 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36214 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15959 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15959 | 0 | 9468 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36214 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15959 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15959 | 9468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36213 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15959 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15959 | 0 | 9468 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30747 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13597 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13597 | 47606 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30746 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13602 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13602 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30746 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13602 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13602 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30745 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13601 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13601 | 0 | 10257 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30745 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13601)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13601 | 10257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30744 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13600)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13600 | 0 | 29920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30744 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13600)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13600 | 29920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30743 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13599)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13599 | 40213 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30743 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13599)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13599 | 0 | 40213 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30742 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13596)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13596 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30742 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13596)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13596 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30741 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13621)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13621 | 0 | 27510 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30741 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13621)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13621 | 27510 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30740 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13620)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13620 | 49606 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30740 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13620)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13620 | 0 | 49606 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30739 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13619)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13619 | 6793 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30739 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13619)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13619 | 6793 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30738 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13618)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13618 | 0 | 36730 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30738 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13618)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13618 | 36730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30737 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13617)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13617 | 0 | 49170 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30737 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13617)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13617 | 49170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30736 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13616)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13616 | 0 | 88200 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30736 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13616)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13616 | 88200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30735 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13615)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13615 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30735 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13615)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13615 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30734 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13614)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13614 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30734 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13614)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13614 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30733 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13613)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13613 | 0 | 69660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30733 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13613)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13613 | 69660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30732 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13612)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13612 | 0 | 71217 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30732 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13612)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13612 | 71217 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30731 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13611)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13611 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30731 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13611)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13611 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30730 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13610)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13610 | 0 | 54986 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30730 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13610)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13610 | 54986 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30729 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13609)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13609 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30729 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13609)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13609 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30728 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13608)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13608 | 29920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39013 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17166)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17166 | 1026 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39012 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17199)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17199 | 0 | 21116 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39012 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17199)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17199 | 21116 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39011 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17199)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17199 | 21116 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39011 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17199)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17199 | 0 | 21116 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39010 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17198)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17198 | 0 | 4533 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39010 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17198)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17198 | 4533 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39009 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17197)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17197 | 0 | 9350 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39009 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17197)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17197 | 9350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39008 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17196)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17196 | 0 | 4641 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39008 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17196)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17196 | 4641 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39007 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17198)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17198 | 0 | 4533 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39007 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17198)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17198 | 4533 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39006 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17197)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17197 | 0 | 9350 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39006 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17197)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17197 | 9350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39005 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17196)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17196 | 4641 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39005 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17196)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17196 | 0 | 4641 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39004 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17195)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17195 | 1794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39004 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17195)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17195 | 1794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39003 | 27-04-2026 | Decreto Pago 2026:1314) (Decreto Pago 2026:1314)PAGO : | 2152204004001,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | 1 | 6899732 | 1314 | 07-04-2026 | 1493 | 2477491 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39002 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17195)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17195 | 0 | 1794 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39002 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17195)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17195 | 1794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39001 | 27-04-2026 | Decreto Pago 2026:1316) (Decreto Pago 2026:1316)PAGO : | 2152204999003,00 | LECHES FARMACIA POPULAR | 1 | 0 | 27-04-2026 | 1 | 6899733 | 1316 | 07-04-2026 | 1494 | 694309 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39000 | 27-04-2026 | Decreto Pago 2026:1317) (Decreto Pago 2026:1317)PAGO : | 2152204004001,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | 1 | 6899734 | 1317 | 07-04-2026 | 1495 | 1199520 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38999 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17194)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17194 | 0 | 800 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38999 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17194)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17194 | 800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 38998 | 27-04-2026 | Decreto Pago 2026:1318) (Decreto Pago 2026:1318)PAGO : | 2152208002,00 | SERVICIO DE VIGILANCIA | 1 | 0 | 27-04-2026 | 1 | 6899735 | 1318 | 07-04-2026 | 1496 | 95200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38997 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17172)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17172 | 0 | 2763 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38997 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17172)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17172 | 2763 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38996 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17173)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17173 | 0 | 1903 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38996 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17173)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17173 | 1903 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38995 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17194)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17194 | 800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38995 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17194)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17194 | 0 | 800 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38994 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17193)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17193 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38994 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17193)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17193 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38993 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17192)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17192 | 0 | 30974 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38993 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17192)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17192 | 30974 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35121 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15451)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15451 | 0 | 100540 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35121 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15451)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15451 | 100540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35120 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15448)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15448 | 0 | 83338 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35120 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15448)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15448 | 83338 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35119 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15483)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15483 | 0 | 880 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35119 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15483)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15483 | 880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35118 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15483)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15483 | 0 | 880 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35118 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15483)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15483 | 880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35117 | 15-04-2026 | Orden Ingreso CESFAM/2026:5)PERCEPCION DEL PAGO | 1150702002,00 | COBROS CESFAM | 1 | 0 | 15-04-2026 | | | | | | 5 | 0 | 19569 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35117 | 15-04-2026 | Orden Ingreso CESFAM/2026:5)PERCEPCION DEL PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 5 | 19569 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35116 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15482)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15482 | 0 | 5556 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35116 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15482)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15482 | 5556 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35115 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15482)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15482 | 5556 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35115 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15482)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15482 | 0 | 5556 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35114 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15481)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15481 | 0 | 26591 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35114 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15481)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15481 | 26591 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35113 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15481)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15481 | 0 | 26591 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35113 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15481)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15481 | 0 | 26591 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35112 | 15-04-2026 | Orden Ingreso CESFAM/2026:5)DEVENGAMIENTO | 1150702002,00 | COBROS CESFAM | 1 | 0 | 15-04-2026 | | | | | | 5 | 19569 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35112 | 15-04-2026 | Orden Ingreso CESFAM/2026:5)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 5 | 0 | 19569 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35111 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15480)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15480 | 0 | 6762 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35111 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15480)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15480 | 6762 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35110 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15480)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15480 | 0 | 6762 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35110 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15480)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15480 | 6762 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35109 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15479)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15479 | 0 | 2466 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35109 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15479)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15479 | 2466 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35108 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15478)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15478 | 0 | 2861 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35108 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15478)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15478 | 2861 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35107 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15479)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15479 | 2466 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35107 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15479)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15479 | 0 | 2466 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35106 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15478)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15478 | 0 | 2861 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35106 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15478)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15478 | 2861 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35105 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15476)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15476 | 0 | 51418 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35105 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15476)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15476 | 51418 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35104 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15477)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15477 | 0 | 31758 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35104 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15477)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15477 | 31758 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35103 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15477)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15477 | 31758 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35103 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15477)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15477 | 0 | 31758 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35102 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15476)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15476 | 0 | 51418 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35102 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15476)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15476 | 51418 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35101 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15475)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15475 | 0 | 2160 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35101 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15475)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15475 | 2160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35100 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15475)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15475 | 0 | 2160 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35100 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15475)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15475 | 2160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35099 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15474)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15474 | 0 | 1100 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35099 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15474:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15474 | 1100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35098 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15474:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15474 | 0 | 1100 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35098 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15474:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15474 | 1100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35097 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15473:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15473 | 0 | 20391 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35097 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15473:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15473 | 20391 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35096 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15473:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15473 | 0 | 20391 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35096 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15473:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15473 | 20391 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35095 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15344:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15344 | 0 | 2088 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35095 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15344:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15344 | 2088 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35094 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15389:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15389 | 0 | 7562 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35094 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15389:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15389 | 7562 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35093 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15471:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15471 | 0 | 4614 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35093 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15471:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15471 | 4614 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35092 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15472:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15472 | 0 | 2279 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35092 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15472:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15472 | 2279 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35091 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15472:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15472 | 0 | 2279 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35091 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15472:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15472 | 2279 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35090 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15471:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15471 | 0 | 4614 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35090 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15471:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15471 | 4614 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35089 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15470:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15470 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35089 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15470:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15470 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35088 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15469:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15469 | 0 | 5252 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35088 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15469:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15469 | 5252 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35087 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15470:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15470 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35087 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15470:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15470 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35086 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15469:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15469 | 0 | 5252 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35086 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15469:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15469 | 5252 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35085 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15468:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15468 | 0 | 4020 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35085 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15468:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15468 | 4020 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35084 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15468:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15468 | 0 | 4020 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35084 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15468:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15468 | 4020 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31677 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13954:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13954 | 0 | 7169 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31677 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13954:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13954 | 7169 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31676 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13965:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13965 | 2616 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31676 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13965:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13965 | 0 | 2616 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31675 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13956:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13956 | 0 | 6567 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31675 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13956:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13956 | 6567 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31674 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13964:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13964 | 0 | 18244 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31674 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13964:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13964 | 18244 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31673 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13957:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13957 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31673 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13957:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13957 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31672 | 07-04-2026 | Orden Ingreso CEMENTERIO/2026:390:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 390 | 0 | 185637 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31672 | 07-04-2026 | Orden Ingreso CEMENTERIO/2026:390:DEVENGAMIENTO | 11507020001,00 | CEMENTERIO | 1 | 0 | 07-04-2026 | | | | | 390 | 185637 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31671 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13963:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13963 | 0 | 11421 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31671 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13963:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13963 | 11421 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31670 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13963:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13963 | 11421 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31670 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13963:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13963 | 0 | 11421 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31669 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13962:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13962 | 1086 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31669 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13962:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13962 | 0 | 1086 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31668 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13960:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13960 | 0 | 22785 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31668 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13960:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13960 | 22785 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31667 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13962:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13962 | 1086 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31667 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13962:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13962 | 0 | 1086 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31666 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13961:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13961 | 0 | 1976 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31666 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13961:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13961 | 1976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31665 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13960:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13960 | 0 | 22785 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31665 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13960:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13960 | 22785 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31664 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13958:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13958 | 2891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31664 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13958:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13958 | 0 | 2891 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31663 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13959:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13959 | 0 | 1160 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31663 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13959:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13959 | 1160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31662 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13959:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13959 | 0 | 1160 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31662 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13959:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13959 | 1160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31661 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13958:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13958 | 2891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31661 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13958:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13958 | 0 | 2891 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31660 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13957:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13957 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31660 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13957:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13957 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31659 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13956:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13956 | 6567 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31659 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13956:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13956 | 0 | 6567 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37550 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16618:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16618 | 0 | 3585 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37550 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16618:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16618 | 3585 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37549 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16615:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16615 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37549 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16615:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16615 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37548 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16616:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16616 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37548 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16616:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16616 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37547 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16619:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16619 | 5309 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37547 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16619:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16619 | 0 | 5309 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37546 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16618:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16618 | 0 | 3585 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37546 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16618:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16618 | 3585 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37545 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16617:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16617 | 6742 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37545 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16617:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16617 | 0 | 6742 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37544 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16616:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16616 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37544 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16616:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16616 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37543 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16615:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16615 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37543 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16615:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16615 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37542 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16614:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16614 | 9460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37542 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16614:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16614 | 0 | 9460 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37541 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16614:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16614 | 9460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37541 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16614:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16614 | 0 | 9460 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37540 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16613:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16613 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37540 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16613:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16613 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37539 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16613:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16613 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37539 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16613:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16613 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37538 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16349:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16349 | 0 | 57120 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37538 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16349:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16349 | 57120 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37537 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16612:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16612 | 0 | 28560 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37537 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16612:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16612 | 28560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37536 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16611:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16611 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37536 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16611:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16611 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37535 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16610:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16610 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37535 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16610:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16610 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37534 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16609:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16609 | 41416 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37534 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16609:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16609 | 0 | 41416 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37533 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16608:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16608 | 49117 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37533 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16608:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16608 | 0 | 49117 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37532 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16607:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16607 | 0 | 71310 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37532 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16607:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16607 | 71310 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33886 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14914:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14914 | 0 | 1011 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33886 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14914:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14914 | 1011 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33885 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14914:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14914 | 1011 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33885 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14914:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14914 | 0 | 1011 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33884 | 13-04-2026 | Orden Ingreso CEMENTERIO/2026:406:PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 406 | 83865 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33884 | 13-04-2026 | Orden Ingreso CEMENTERIO/2026:406:PERCEPCION DE PAGO | 11507020001,00 | CEMENTERIO | 1 | 0 | 13-04-2026 | | | | | 406 | 0 | 83865 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33883 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14913:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14913 | 0 | 2280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33883 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14913:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14913 | 2280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33882 | 13-04-2026 | Orden Ingreso FARMACIA:2026:14913:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14913 | 0 | 2280 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33882 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14913|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14913 | 2280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33881 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14912|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14912 | 0 | 9950 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33881 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14912|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14912 | 9950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33880 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14911|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14911 | 7176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33880 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14911|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14911 | 0 | 7176 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33879 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14912|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14912 | 0 | 9950 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33879 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14912|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14912 | 9950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33878 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14909|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14909 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33878 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14909|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14909 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33877 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14911|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14911 | 7176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33877 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14911|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14911 | 0 | 7176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33876 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14910|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14910 | 3014 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33876 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14910|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14910 | 0 | 3014 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33875 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14910|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14910 | 0 | 3014 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33875 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14910|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14910 | 3014 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33874 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14907|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14907 | 0 | 9166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33874 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14907|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14907 | 9166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33873 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14909|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14909 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33873 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14909|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14909 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33872 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14908|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14908 | 0 | 29238 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33872 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14908|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14908 | 29238 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33871 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14906|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14906 | 0 | 7040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33871 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14906|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14906 | 7040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33870 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14908|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14908 | 0 | 29238 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33870 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14908|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14908 | 29238 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33869 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14907|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14907 | 0 | 9166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33869 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14907|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14907 | 9166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33868 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14906|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14906 | 0 | 7040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33868 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14906|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14906 | 7040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31658 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13955|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13955 | 24297 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31658 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13955|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13955 | 24297 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31657 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13955|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13955 | 24297 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31657 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13955|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13955 | 0 | 24297 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31656 | 07-04-2026 | Operacion 2026:1428\|DEV. PAGO SEGUN DOCUMENTO 163 DEL 01/04/2026 | 2152211999031,00 | CUIDADOS PALIATIVOS | 3 | 163 | 01-04-2026 | | | | | | 0 | 90300 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31656 | 07-04-2026 | Operacion 2026:1428\|DEV. PAGO SEGUN DOCUMENTO 163 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 163 | 01-04-2026 | | | | | | 90300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31655 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13954|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13954 | 7169 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31655 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13954|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13954 | 0 | 7169 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31654 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13953|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13953 | 0 | 9031 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31654 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13953|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13953 | 9031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31653 | 07-04-2026 | Operacion 2026:1427\|DEV. PAGO SEGUN DOCUMENTO 27 DEL 06/04/2026 | 2152211999031,00 | CUIDADOS PALIATIVOS | 3 | 27 | 06-04-2026 | | | | | | 0 | 85600 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31653 | 07-04-2026 | Operacion 2026:1427\|DEV. PAGO SEGUN DOCUMENTO 27 DEL 06/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 27 | 06-04-2026 | | | | | | 85600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31652 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13953|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13953 | 9031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31652 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13953|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13953 | 0 | 9031 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31651 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13952|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13952 | 0 | 1072 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31651 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13952|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13952 | 1072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31650 | 07-04-2026 | Operacion 2026:1426\|DEV. PAGO SEGUN DOCUMENTO 57 DEL 06/04/2026 | 2152211999008,00 | FOFAR | 3 | 57 | 06-04-2026 | | | | | | 0 | 405940 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31650 | 07-04-2026 | Operacion 2026:1426\|DEV. PAGO SEGUN DOCUMENTO 57 DEL 06/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 57 | 06-04-2026 | | | | | | 405940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31649 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13952|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13952 | 0 | 1072 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31649 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13952|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13952 | 1072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31648 | 07-04-2026 | Orden Ingreso CEMENTERIO/2026:389\|PERCEPCION DE PAGO | 11507020001,00 | CEMENTERIO | 1 | 0 | 07-04-2026 | | | | | 389 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31648 | 07-04-2026 | Orden Ingreso CEMENTERIO/2026:389\|PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 389 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31647 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13951|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13951 | 0 | 3618 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31647 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13951|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13951 | 3618 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31646 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13951|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13951 | 0 | 3618 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31646 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13951|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13951 | 0 | 3618 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31645 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13950|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13950 | 5600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31645 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13950|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13950 | 0 | 5600 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31644 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13950|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13950 | 0 | 5600 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31644 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13950|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13950 | 5600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31643 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13948|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13948 | 1072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31643 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13948|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13948 | 0 | 1072 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31642 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13949|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13949 | 16246 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31642 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13949|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13949 | 0 | 16246 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31641 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13949|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13949 | 0 | 16246 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31641 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13949|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13949 | 16246 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31640 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13948|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13948 | 1072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30728 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13608|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13608 | 0 | 29920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30727 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13607|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13607 | 0 | 5034 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30727 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13607|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13607 | 5034 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30726 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13606|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13606 | 0 | 105249 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30726 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13606|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13606 | 105249 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30725 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13605|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13605 | 0 | 91301 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30725 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13605|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13605 | 91301 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30724 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13604|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13604 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30724 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13604|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13604 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30723 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13603|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13603 | 0 | 75547 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30723 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13603|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13603 | 75547 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30722 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13568|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13568 | 0 | 67581 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30722 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13568|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13568 | 67581 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30721 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13577|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13577 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30721 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13577|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13577 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30720 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13575|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13575 | 0 | 83443 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30720 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13575|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13575 | 83443 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30719 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13572|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13572 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30719 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13572|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13572 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30718 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13570|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13570 | 0 | 16108 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30718 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13570|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13570 | 16108 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30717 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13569|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13569 | 31345 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30717 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13569|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13569 | 0 | 31345 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30716 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13582|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13582 | 29920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30716 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13582|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13582 | 0 | 29920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30715 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13581|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13581 | 0 | 26025 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30715 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13581|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13581 | 26025 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30714 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13580|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13580 | 0 | 102415 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30714 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13580|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13580 | 102415 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30713 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13579|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13579 | 0 | 43860 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30713 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13579|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13579 | 43860 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30712 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13578|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13578 | 85850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30712 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13578|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13578 | 0 | 85850 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30711 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13576|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13576 | 0 | 22848 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30711 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13576|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13576 | 22848 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30710 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13574|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13574 | 0 | 73450 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30710 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13574|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13574 | 73450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30709 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13573|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13573 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37531 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16606|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16606 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37531 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16606|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16606 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37530 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16605|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16605 | 27086 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37530 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16605|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16605 | 0 | 27086 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37529 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16604|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16604 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37529 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16604|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16604 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37528 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16601|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16601 | 0 | 5343 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37528 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16601|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16601 | 5343 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37527 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16603|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16603 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37527 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16603|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16603 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37526 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16602|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16602 | 71310 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37526 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16602|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16602 | 0 | 71310 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37525 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16601)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16601 | 5343 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37525 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16601)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16601 | 0 | 5343 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37524 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16600)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16600 | 31733 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37524 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16600)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16600 | 0 | 31733 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37523 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16599)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16599 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37523 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16599)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16599 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37522 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16598)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16598 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37522 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16598)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16598 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37521 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16597)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16597 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37521 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16597)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16597 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37520 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16596)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16596 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37520 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16596)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16596 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37519 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16592)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16592 | 2606 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37519 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16592)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16592 | 0 | 2606 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37518 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16595)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16595 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37518 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16595)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16595 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37517 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16594)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16594 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37517 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16594)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16594 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37516 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16593)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16593 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37516 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16593)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16593 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37515 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16592)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16592 | 2606 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37515 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16592)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16592 | 0 | 2606 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37514 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16591)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16591 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37514 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16591)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16591 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37513 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16590)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16590 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37513 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16590)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16590 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31640 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13948)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13948 | 0 | 1072 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31639 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13946)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13946 | 58851 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31639 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13946)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13946 | 0 | 58851 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31638 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13947)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13947 | 1947 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31638 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13947)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13947 | 1947 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31637 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13946)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13946 | 0 | 58851 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31637 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13946)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13946 | 58851 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31636 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13945)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13945 | 0 | 3078 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31636 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13945)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13945 | 3078 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31635 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13945)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13945 | 3078 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31635 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13945)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13945 | 0 | 3078 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31634 | 07-04-2026 | Operacion 2026:1425)DEV. PAGO DE FACTURA 54406871/01.04.2026. POR SERVICIOS DE | 21522050505,00 | TELEFONIA FIJA | 1 | 0 | 07-04-2026 | | | | | | 0 | 196319 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31634 | 07-04-2026 | Operacion 2026:1425)DEV. PAGO DE FACTURA 54406871/01.04.2026. POR SERVICIOS DE | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 07-04-2026 | | | | | | 196319 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31633 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13944)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13944 | 0 | 23030 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31633 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13944)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13944 | 23030 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31632 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13944)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13944 | 0 | 23030 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31632 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13944)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13944 | 23030 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31631 | 07-04-2026 | Operacion 2026:1424)DEV. PAGO FACTURA 282/01.04.26.- AGUA POTABLE EN POSTA LA | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 07-04-2026 | | | | | | 4000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31631 | 07-04-2026 | Operacion 2026:1424)DEV. PAGO FACTURA 282/01.04.26.- AGUA POTABLE EN POSTA LA | 21522050502,00 | AGUA | 1 | 0 | 07-04-2026 | | | | | | 0 | 4000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31630 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13943)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13943 | 0 | 2168 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31630 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13943)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13943 | 2168 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31629 | 07-04-2026 | Operacion 2026:1423)DEV. PAGO FACTURA 279/01.04.26.- AGUA POTABLE EN CAPILLA C | 21522050502,00 | AGUA | 1 | 0 | 07-04-2026 | | | | | | 0 | 5600 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31629 | 07-04-2026 | Operacion 2026:1423)DEV. PAGO FACTURA 279/01.04.26.- AGUA POTABLE EN CAPILLA C | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 07-04-2026 | | | | | | 5600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31628 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13942)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13942 | 0 | 4085 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31628 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13942)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13942 | 4085 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31627 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13943)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13943 | 2168 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31627 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13943)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13943 | 0 | 2168 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31626 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13942)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13942 | 4085 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31626 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13942)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13942 | 0 | 4085 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31625 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13941)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13941 | 13881 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31625 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13941)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13941 | 0 | 13881 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31624 | 07-04-2026 | Operacion 2026:1422)DEV. PAGO FACTURA 455/01.04.2026 POR SERVICIO BASICO DE AG | 21522050502,00 | AGUA | 1 | 0 | 07-04-2026 | | | | | | 0 | 11400 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31624 | 07-04-2026 | Operacion 2026:1422)DEV. PAGO FACTURA 455/01.04.2026 POR SERVICIO BASICO DE AG | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 07-04-2026 | | | | | | 11400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31623 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13941)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13941 | 13881 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31623 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13941)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13941 | 0 | 13881 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31622 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13933)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13933 | 1413 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31622 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13933)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13933 | 0 | 1413 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31621 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13940)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13940 | 0 | 1702 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31621 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13940)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13940 | 1702 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31620 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13940)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13940 | 1702 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31620 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13940)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13940 | 0 | 1702 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31619 | 07-04-2026 | Operacion 2026:1119)DEV. O.C. 596:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 93497 | 27-03-2026 | | | | | | 0 | 879736 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31619 | 07-04-2026 | Operacion 2026:1119)DEV. O.C. 596:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 93497 | 27-03-2026 | | | | | | 879736 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31618 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13939)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13939 | 10830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31618 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13939)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13939 | 0 | 10830 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31617 | 07-04-2026 | Operacion 2026:1118)DEV. O.C. 595:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 79258 | 27-03-2026 | | | | | | 1007439 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31617 | 07-04-2026 | Operacion 2026:1118)DEV. O.C. 595:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 79258 | 27-03-2026 | | | | | | 0 | 1007439 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31616 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13939)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13939 | 10830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31616 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13939)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13939 | 0 | 10830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31615 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13938)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13938 | 0 | 1011 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31615 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13938)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13938 | 1011 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31614 | 07-04-2026 | Operacion 2026:1117)DEV. O.C. 594:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 569685 | 27-03-2026 | | | | | | 20515455 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31614 | 07-04-2026 | Operacion 2026:1117)DEV. O.C. 594:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 569685 | 27-03-2026 | | | | | | 0 | 20515455 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31613 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13938)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13938 | 0 | 1011 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31613 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13938)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13938 | 1011 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31612 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13937)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13937 | 10108 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31612 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13937)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13937 | 0 | 10108 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31611 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13937)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13937 | 10108 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31611 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13937)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13937 | 0 | 10108 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31610 | 07-04-2026 | Operacion 2026:1115)DEV. O.C. 592:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 100813 | 27-03-2026 | | | | | | 2305744 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31610 | 07-04-2026 | Operacion 2026:1115)DEV. O.C. 592:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 100813 | 27-03-2026 | | | | | | 0 | 2305744 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31609 | 07-04-2026 | Operacion 2025:5355)DEV. O.C. 2968:2025 | 21522040605001,00 | INSUMOS FARMACIA POPULAR | 1 | 865 | 27-03-2026 | | | | | | 0 | 147998 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31609 | 07-04-2026 | Operacion 2025:5355)DEV. O.C. 2968:2025 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 865 | 27-03-2026 | | | | | | 147998 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31608 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13936)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13936 | 0 | 1828 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31608 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13936)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 13936 | 1828 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31607 | 07-04-2026 | Orden Ingreso CEMENTERIO/2026:389)DEVENGAMIENTO | 11507020001,00 | CEMENTERIO | 1 | 0 | 07-04-2026 | | | | | 389 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31607 | 07-04-2026 | Orden Ingreso CEMENTERIO/2026:389)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 389 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31606 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13936)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13936 | 0 | 1828 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31606 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13936)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13936 | 1828 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31605 | 07-04-2026 | Operacion 2026:1170)DEV. O.C. 632:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1205796 | 27-03-2026 | | | | | | 270082 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31605 | 07-04-2026 | Operacion 2026:1170)DEV. O.C. 632:2026 | 21522040400403,00 | FARMACIA CESFAM CENABAST | 1 | 1205796 | 27-03-2026 | | | | | | 0 | 270082 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31604 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13935)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | 13935 | 0 | 4288 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30709 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13573)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13573 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30708 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13571)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13571 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30708 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13571)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13571 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30707 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13583)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13583 | 0 | 55156 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30707 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13583)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13583 | 55156 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30706 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13621)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13621 | 27510 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30706 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13621)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13621 | 0 | 27510 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30705 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13620)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13620 | 0 | 49606 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30705 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13620)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13620 | 49606 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30704 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13619)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13619 | 6793 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30704 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13619)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13619 | 0 | 6793 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30703 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13618)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13618 | 0 | 36730 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30703 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13618)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13618 | 36730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30702 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13617)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13617 | 0 | 49170 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30702 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13617)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13617 | 49170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30701 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13616)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13616 | 88200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30701 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13616)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13616 | 0 | 88200 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30700 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13615)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13615 | 0 | 34109 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30700 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13615 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13615 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30699 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13614 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13614 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30699 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13614 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13614 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30698 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13613 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13613 | 0 | 69660 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30698 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13613 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13613 | 69660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30697 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13612 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13612 | 71217 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30697 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13612 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13612 | 0 | 71217 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30696 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13611 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13611 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30696 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13611 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13611 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30695 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13610 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13610 | 54986 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30695 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13610 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13610 | 0 | 54986 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30694 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13609 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13609 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30694 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13609 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13609 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30693 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13608 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13608 | 29920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30693 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13608 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13608 | 0 | 29920 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30692 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13607 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13607 | 0 | 5034 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30692 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13607 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13607 | 5034 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30691 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13606 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13606 | 105249 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30691 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13606 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13606 | 0 | 105249 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30690 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13605 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13605 | 0 | 91391 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37512 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16589 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16589 | 38080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37512 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16589 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16589 | 0 | 38080 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37511 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16588 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16588 | 0 | 9528 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37511 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16588 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16588 | 9528 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37510 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16588 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16588 | 9528 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37510 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16588 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16588 | 0 | 9528 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37509 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16583 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16583 | 0 | 11352 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37509 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16583 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16583 | 11352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37508 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16587 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16587 | 0 | 23756 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37508 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16587 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16587 | 23756 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37507 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16586 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16586 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37507 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16586 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16586 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37506 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16582 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16582 | 0 | 825 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37506 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16582 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16582 | 825 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37505 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16585 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16585 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37505 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16585 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16585 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37504 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16581 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16581 | 0 | 8572 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37504 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16581 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16581 | 8572 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37503 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16584 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16584 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37503 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16584 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16584 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37502 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16583 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16583 | 11352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37502 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16583 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16583 | 0 | 11352 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37501 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16578 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16578 | 0 | 9234 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37501 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16578 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16578 | 9234 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37500 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16582 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16582 | 0 | 825 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37500 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16582 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16582 | 825 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37499 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16581 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16581 | 8572 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37499 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16581 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16581 | 0 | 8572 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37498 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16580 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16580 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37498 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16580 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16580 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37497 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16579 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16579 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37497 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16579 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16579 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37496 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16578 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16578 | 9234 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37496 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16578 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16578 | 0 | 9234 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37495 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16573 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16573 | 0 | 3441 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37495 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16573 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16573 | 3441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37494 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16577 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16577 | 0 | 56673 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37494 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16577 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16577 | 56673 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36213 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15959 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15959 | 9468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36212 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15958 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15958 | 0 | 19377 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36212 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15958 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15958 | 19377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36211 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15958 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15958 | 19377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36211 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15958 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15958 | 0 | 19377 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36210 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15957 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15957 | 0 | 4794 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36210 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15957 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15957 | 4794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36209 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15957 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15957 | 4794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36209 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15957 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15957 | 0 | 4794 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36208 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15955 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15955 | 0 | 44261 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36208 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15955 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15955 | 44261 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36207 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15956 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15956 | 0 | 5076 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36207 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15956 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15956 | 5076 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36206 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15956 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15956 | 0 | 5076 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36206 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15956 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15956 | 5076 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36205 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15903 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15903 | 3453 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36205 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15903 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15903 | 0 | 3453 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36204 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15955 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15955 | 0 | 44261 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36204 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15955 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15955 | 44261 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36203 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15907 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15907 | 0 | 8773 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36203 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15907 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15907 | 8773 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36202 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15953 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15953 | 2882 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36202 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15953 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15953 | 0 | 2882 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36201 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15954 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15954 | 2412 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36201 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15954 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15954 | 0 | 2412 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36200 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15954 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15954 | 0 | 2412 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36200 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15954 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15954 | 0 | 2412 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36199 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15952 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15952 | 15400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36199 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15952 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15952 | 0 | 15400 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36198 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15953 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15953 | 2882 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36198 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15953 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15953 | 0 | 2882 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36197 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15951 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15951 | 3960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36197 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15951 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15951 | 0 | 3960 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36196 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15952 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15952 | 0 | 15400 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36196 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15952 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15952 | 15400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36195 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15951 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15951 | 3960 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36195 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15951 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15951 | 0 | 3960 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36194 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15949 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15949 | 0 | 17347 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40078 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17691 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17691 | 0 | 3441 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40078 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17691 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17691 | 3441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40077 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17690 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17690 | 2700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40077 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17690 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17690 | 0 | 2700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40076 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17689 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17689 | 0 | 2936 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40076 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17689 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17689 | 2936 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40075 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17691 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17691 | 3441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40075 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17691 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17691 | 0 | 3441 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40074 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17690 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17690 | 2700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40074 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17690 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17690 | 0 | 2700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40073 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17689 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17689 | 0 | 2936 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40073 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17689 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17689 | 2936 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40072 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17687 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17687 | 0 | 2263 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40072 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17687 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17687 | 2263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40071 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17688 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17688 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40071 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17688 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17688 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40070 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17687 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17687 | 2263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40070 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17687 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17687 | 0 | 2263 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40069 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17686 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17686 | 0 | 6125 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40069 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17686 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17686 | 6125 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40068 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17686 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17686 | 6125 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40068 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17686 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17686 | 0 | 6125 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40067 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17685 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17685 | 0 | 4466 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40067 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17685 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17685 | 4466 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40066 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17685 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17685 | 4466 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40066 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17685 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17685 | 0 | 4466 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40065 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17684 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17684 | 0 | 16804 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40065 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17684 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17684 | 16804 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40064 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17684 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17684 | 0 | 16804 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40064 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17684 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17684 | 16804 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40063 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17683 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17683 | 0 | 36458 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40063 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17683 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17683 | 36458 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40062 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17682 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17682 | 0 | 15789 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40062 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17682 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17682 | 15789 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40061 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17683 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17683 | 36458 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40061 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17683 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17683 | 0 | 36458 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40060 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17682 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17682 | 15789 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40060 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17682 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17682 | 0 | 15789 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33867 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14905 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14905 | 0 | 1384 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33867 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14905 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14905 | 1384 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33866 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14905 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14905 | 0 | 1384 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33866 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14905 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14905 | 1384 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33865 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14904 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14904 | 1026 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33865 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14904 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14904 | 0 | 1026 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33864 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14903 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14903 | 0 | 10315 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33864 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14903 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14903 | 10315 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33863 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14904 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14904 | 0 | 1026 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33863 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14904 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14904 | 1026 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33862 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14903 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14903 | 10315 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33862 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14903 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14903 | 0 | 10315 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33861 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14902 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14902 | 0 | 2743 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33861 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14902 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14902 | 2743 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33860 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14900 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14900 | 0 | 5503 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33860 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14900 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14900 | 5503 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33859 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14902 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14902 | 0 | 2743 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33859 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14902 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14902 | 2743 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33858 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14901 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14901 | 17374 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33858 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14901 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14901 | 0 | 17374 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33857 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14901 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14901 | 0 | 17374 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33857 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14901 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14901 | 17374 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33856 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14900 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14900 | 0 | 5503 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33856 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14900 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14900 | 5503 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33855 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14898 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14898 | 0 | 4620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33855 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14898 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14898 | 4620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33854 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14895 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14895 | 0 | 32369 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33854 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14895 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14895 | 32369 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33853 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14899 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14899 | 0 | 11014 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33853 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14899 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14899 | 11014 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33852 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14899 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14899 | 0 | 11014 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33852 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14899 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14899 | 11014 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33851 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14885 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14885 | 0 | 4014 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33851 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14885 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14885 | 4014 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33850 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14898 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14898 | 4620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33850 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14898 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14898 | 0 | 4620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33849 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14897 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14897 | 0 | 3720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33849 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14897 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14897 | 3720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38992 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17193 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17193 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38992 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17193 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17193 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38991 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17190 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17190 | 0 | 1263 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38991 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17190 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17190 | 1263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38990 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17191 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17191 | 0 | 4794 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38990 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17191 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17191 | 4794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38989 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17192 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17192 | 30974 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38989 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17192 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17192 | 0 | 30974 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38988 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17191 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17191 | 4794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38988 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17191 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17191 | 0 | 4794 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38987 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17189 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17189 | 0 | 8178 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38987 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17189 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17189 | 8178 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38986 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17186 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17186 | 0 | 16637 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38986 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17186 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17186 | 16637 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38985 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17190 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17190 | 1263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38985 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17190 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17190 | 0 | 1263 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38984 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17188 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17188 | 0 | 5203 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38984 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17188 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17188 | 5203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38983 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17189 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17189 | 0 | 8178 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38983 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17189 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17189 | 8178 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38982 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17188 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17188 | 0 | 5203 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38982 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17188 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17188 | 5203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38981 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17187 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17187 | 0 | 897 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38981 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17187 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17187 | 897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38980 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17187 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17187 | 897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38980 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17187 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17187 | 0 | 897 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38979 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17185 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17185 | 0 | 5964 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38979 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17185 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17185 | 5964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38978 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17186 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17186 | 0 | 16637 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38978 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17186 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17186 | 16637 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38977 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17185 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17185 | 5964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38977 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17185 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17185 | 0 | 5964 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38976 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17184 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17184 | 0 | 1974 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38976 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17184 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17184 | 1974 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38975 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17184 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17184 | 1974 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38975 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17184 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17184 | 0 | 1974 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38974 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17182 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17182 | 0 | 2626 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38974 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17182 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17182 | 2626 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32786 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14443 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14443 | 0 | 40445 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32786 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14443 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14443 | 40445 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32785 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14447 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14447 | 719 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32785 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14447 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14447 | 0 | 719 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32784 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14446 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14446 | 0 | 4512 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32784 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14446 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14446 | 4512 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32783 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14445 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14445 | 0 | 2010 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32783 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14445 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14445 | 2010 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32782 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14444 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14444 | 2645 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32782 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14444 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14444 | 0 | 2645 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32781 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14443 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14443 | 0 | 40445 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32781 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14443 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14443 | 40445 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32780 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14442 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14442 | 18111 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32780 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14442 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14442 | 0 | 18111 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32779 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14441 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14441 | 0 | 1004 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32779 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14441 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14441 | 1004 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32778 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14441 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14441 | 1004 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32778 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14441 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14441 | 0 | 1004 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32777 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14440 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14440 | 0 | 1140 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32777 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14440 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14440 | 1140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32776 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14440 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14440 | 0 | 1140 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32776 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14440 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14440 | 1140 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32775 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14439)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14439 | 2005 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32775 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14439)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14439 | 0 | 2005 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32774 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14437)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14437 | 6782 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32774 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14437)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14437 | 0 | 6782 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32773 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14438)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14438 | 10411 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32773 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14438)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14438 | 0 | 10411 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32772 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14437)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14437 | 6782 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32772 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14437)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14437 | 0 | 6782 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32771 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14436)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14436 | 0 | 14323 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32771 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14436)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14436 | 14323 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32770 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14435)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14435 | 0 | 25155 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32770 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14435)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14435 | 25155 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32769 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14436)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14436 | 0 | 14323 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32769 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14436)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14436 | 14323 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32768 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14435)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14435 | 0 | 25155 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32768 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14435)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14435 | 25155 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33848 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14896)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14896 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33848 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14896)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14896 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33847 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14897)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14897 | 3720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33847 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14897)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14897 | 0 | 3720 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33846 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14896)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14896 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33846 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14896)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14896 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33845 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14895)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14895 | 0 | 32369 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33845 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14895)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14895 | 32369 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33844 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14894)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14894 | 1126 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33844 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14894)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14894 | 0 | 1126 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33843 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14894)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14894 | 0 | 1126 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33843 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14894)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14894 | 1126 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33842 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14892)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14892 | 0 | 3216 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33842 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14892)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14892 | 3216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33841 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14893)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14893 | 0 | 17994 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33841 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14893)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14893 | 17994 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33840 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14891)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14891 | 0 | 39419 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33840 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14891)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14891 | 39419 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33839 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14893)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14893 | 17994 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33839 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14893)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14893 | 0 | 17994 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33838 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14890)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14890 | 0 | 3581 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33838 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14890)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14890 | 3581 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33837 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14892)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14892 | 3216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33837 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14892)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14892 | 0 | 3216 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33836 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14888)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14888 | 0 | 7224 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33836 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14888)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14888 | 7224 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33835 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14891)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14891 | 0 | 39419 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33835 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14891)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14891 | 39419 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33834 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14890)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14890 | 0 | 3581 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33834 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14890)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14890 | 3581 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33833 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14889)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14889 | 0 | 2622 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33833 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14889)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14889 | 2622 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33832 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14889)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14889 | 0 | 2622 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33832 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14889)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14889 | 2622 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33831 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14888)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14888 | 7224 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33831 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14888)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14888 | 0 | 7224 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33830 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14887)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14887 | 0 | 4104 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33830 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14887)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14887 | 4104 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36194 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15949)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15949 | 17347 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36193 | 20-04-2026 | (Orden Ingreso CEMENTERIO/2026:427)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 427 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36193 | 20-04-2026 | (Orden Ingreso CEMENTERIO/2026:427)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 20-04-2026 | | | | | 427 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36192 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15950)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15950 | 0 | 7194 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36192 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15950)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15950 | 7194 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36191 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15950)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15950 | 7194 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36191 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15950)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15950 | 0 | 7194 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36190 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15949)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15949 | 17347 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36190 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15949)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15949 | 0 | 17347 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36189 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15947)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15947 | 0 | 48699 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36189 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15947)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15947 | 48699 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36188 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15948)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15948 | 0 | 4760 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36188 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15948)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15948 | 4760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36187 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15945)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15945 | 7074 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36187 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15945)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15945 | 0 | 7074 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36186 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15948)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15948 | 4760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36186 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15948)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15948 | 0 | 4760 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36185 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15944)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15944 | 10100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36185 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15944)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15944 | 0 | 10100 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36184 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15947)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15947 | 0 | 48699 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36184 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15947)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15947 | 48699 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36183 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15946)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15946 | 0 | 11550 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36183 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15946)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15946 | 11550 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36182 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15945)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15945 | 7074 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36182 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15945)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15945 | 0 | 7074 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36181 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15944)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15944 | 10100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36181 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15944)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15944 | 0 | 10100 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36180 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15943)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15943 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36180 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15943)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15943 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36179 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15942)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15942 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36179 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15942)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15942 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36178 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15941)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15941 | 0 | 24480 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36178 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15941)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15941 | 24480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36177 | 20-04-2026 | (Orden Ingreso CEMENTERIO/2026:427)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 20-04-2026 | | | | | 427 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36177 | 20-04-2026 | (Orden Ingreso CEMENTERIO/2026:427)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 427 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36176 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15938)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15938 | 0 | 21199 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36176 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15938)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15938 | 21199 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36175 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15940)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15940 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33829 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14886)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14886 | 0 | 12145 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33829 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14886)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14886 | 12145 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33828 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14887)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14887 | 4104 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33828 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14887)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14887 | 0 | 4104 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33827 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14886)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14886 | 12145 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33827 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14886)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14886 | 0 | 12145 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33826 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14885)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14885 | 4014 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33826 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14885)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14885 | 0 | 4014 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33825 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14884)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14884 | 0 | 19252 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33825 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14884)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14884 | 19252 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33824 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14883)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14883 | 1946 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33824 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14883)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14883 | 0 | 1946 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33823 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14882)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14882 | 6799 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33823 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14882)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14882 | 0 | 6799 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33822 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14884)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14884 | 19252 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33822 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14884)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14884 | 0 | 19252 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33821 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14880)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14880 | 0 | 3227 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33821 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14880)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14880 | 3227 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33820 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14879)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14879 | 0 | 1468 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33820 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14879)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14879 | 1468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33819 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14883)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14883 | 1946 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33819 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14883)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14883 | 0 | 1946 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33818 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14882)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14882 | 0 | 6799 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33818 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14882)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14882 | 6799 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33817 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:14881)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14881 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33817 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:14881)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14881 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33816 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:14881)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14881 | 3176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33816 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:14881)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14881 | 0 | 3176 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33815 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:14880)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14880 | 3227 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33815 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:14880)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14880 | 0 | 3227 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33814 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:14879)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14879 | 0 | 1468 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33814 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:14879)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14879 | 1468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33813 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:14878)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14878 | 2247 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33813 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:14878)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14878 | 0 | 2247 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33812 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:14878)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14878 | 0 | 2247 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33812 | 13-04-2026 | (Orden Ingreso FARMACIA:2026:14878)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14878 | 2247 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33811 | 13-04-2026 | (Orden Ingreso CEMENTERIO/2026:407)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 407 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33811 | 13-04-2026 | (Orden Ingreso CEMENTERIO/2026:407)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 13-04-2026 | | | | | 407 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40059 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17681)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17681 | 0 | 5922 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40059 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17681)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17681 | 5922 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40058 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17681)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17681 | 0 | 5922 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40058 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17681)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17681 | 5922 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40057 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17680)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17680 | 0 | 3454 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40057 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17680)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17680 | 3454 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40056 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17680)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17680 | 3454 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40056 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17680)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17680 | 0 | 3454 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40055 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17670)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17670 | 0 | 3638 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40055 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17670)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17670 | 3638 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40054 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17679)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17679 | 30636 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40054 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17679)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17679 | 0 | 30636 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40053 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17679)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17679 | 0 | 30636 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40053 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17679)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17679 | 30636 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40052 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17678)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17678 | 1080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40052 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17678)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17678 | 0 | 1080 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40051 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17676)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17676 | 0 | 5980 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40051 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17676)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17676 | 5980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40050 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17677)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17677 | 5760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40050 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17677)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17677 | 0 | 5760 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40049 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17676)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17676 | 5980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40049 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17676)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17676 | 0 | 5980 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40048 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17675)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17675 | 0 | 2132 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40048 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17675)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17675 | 2132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40047 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17675)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17675 | 2132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40047 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17675)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17675 | 0 | 2132 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40046 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17673)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17673 | 0 | 9430 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40046 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17673)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17673 | 9430 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40045 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17671)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17671 | 0 | 3552 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40045 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17671)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17671 | 3552 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40044 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17674)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17674 | 60688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40044 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17674)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17674 | 0 | 60688 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40043 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17673)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17673 | 9430 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40043 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17673)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17673 | 0 | 9430 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40042 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17672)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17672 | 0 | 41659 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40042 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17672)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17672 | 41659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40041 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17671)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17671 | 3552 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40041 | 29-04-2026 | (Orden Ingreso FARMACIA:2026:17671)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17671 | 0 | 3552 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36175 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15940)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15940 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36174 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15939)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15939 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36174 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15939)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15939 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36173 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15938)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15938 | 21199 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36173 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15938)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15938 | 0 | 21199 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36172 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15937)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15937 | 0 | 38416 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36172 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15937)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15937 | 38416 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36171 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15933)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15933 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36171 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15933)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15933 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36170 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15936)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15936 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36170 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15936)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15936 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36169 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15935)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15935 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36169 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15935)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15935 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36168 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15934)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15934 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36168 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15934)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15934 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36167 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15933)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15933 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36167 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15933)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15933 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36166 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15932)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15932 | 6793 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36166 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15932)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15932 | 0 | 6793 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36165 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15931)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15931 | 12351 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36165 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15931)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15931 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36164 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15930)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15930 | 35712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36164 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15930)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15930 | 0 | 35712 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36163 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15928)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15928 | 0 | 8598 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36163 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15928)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15928 | 8598 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36162 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15929)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15929 | 40902 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36162 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15929)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15929 | 0 | 40902 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36161 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15928)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15928 | 0 | 8598 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36161 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15928)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15928 | 8598 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36160 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15927)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15927 | 0 | 58768 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36160 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15927)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15927 | 58768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36159 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15925)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15925 | 1263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36159 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15925)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15925 | 1263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36158 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15926)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15926 | 46295 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36158 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15926)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15926 | 0 | 46295 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36157 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15923)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15923 | 6956 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36157 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15923)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15923 | 0 | 6956 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36156 | 20-04-2026 | (Orden Ingreso FARMACIA:2026:15925)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15925 | 0 | 1263 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38973 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17183)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17183 | 0 | 6499 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38973 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17183)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17183 | 6499 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38972 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17183)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17183 | 6499 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38972 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17183)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17163 | 0 | 6499 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38971 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17182)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17182 | 2626 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38971 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17182)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17182 | 0 | 2626 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38970 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17181)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17181 | 0 | 16736 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38970 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17181)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17181 | 16736 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38969 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17181)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17181 | 16736 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38969 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17181)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17181 | 0 | 16736 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38968 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17180)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17180 | 0 | 8880 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38968 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17180)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17180 | 8880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38967 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17180)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17180 | 0 | 8880 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38967 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17180)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17180 | 8880 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38966 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17179)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17179 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38966 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17179)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17179 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38965 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17179)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17179 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38965 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17179)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17179 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38964 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17178)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17178 | 0 | 1743 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38964 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17178)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17178 | 1743 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38963 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17178)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17178 | 0 | 1743 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38963 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17178)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17178 | 1743 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38962 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17177)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17177 | 5964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38962 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17177)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17177 | 0 | 5964 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38961 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17176)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17176 | 0 | 2033 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38961 | 27-04-2026 | (Orden Ingreso FARMACIA:2026:17176)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17176 | 2033 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38960 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17176|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17176 | 2033 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38960 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17176|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17176 | 0 | 2033 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38959 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17175|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17175 | 0 | 6093 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38959 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17175|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17175 | 6093 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38958 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17174|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17174 | 0 | 5851 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38958 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17174|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17174 | 5851 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38957 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17175|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17175 | 6093 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38957 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17175|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17175 | 0 | 6093 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 38956 | 27-04-2026 | Operacion 2026:1740\|DEV. PAGO SEGUN DOCUMENTO 207 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 207 | 01-04-2026 | | | | | | | 340800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 38956 | 27-04-2026 | Operacion 2026:1740\|DEV. PAGO SEGUN DOCUMENTO 207 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 207 | 01-04-2026 | | | | | | | 0 | 340800 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38955 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17174|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17174 | 5851 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32767 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14434\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14434 | 16290 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32767 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14434\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14434 | 0 | 16290 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32766 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14434\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14434 | 0 | 16290 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32766 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14434\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14434 | 16290 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32765 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14433\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14433 | 0 | 1072 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32765 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14433\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14433 | 1072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32764 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14433\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14433 | 1072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32764 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14433\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14433 | 0 | 1072 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32763 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14431\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14431 | 6240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32763 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14431\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14431 | 0 | 6240 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32762 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14432\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14432 | 1006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32762 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14432\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14432 | 0 | 1006 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32761 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14432\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14432 | 1006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32761 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14432\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14432 | 0 | 1006 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32760 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14431\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14431 | 6240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32760 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14431\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14431 | 0 | 6240 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32759 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14430\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14430 | 0 | 8716 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32759 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14430\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14430 | 8716 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32758 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14430\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14430 | 0 | 8716 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32758 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14430\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14430 | 8716 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32757 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14429\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14429 | 0 | 1300 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32757 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14429\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14429 | 1300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32756 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14429\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14429 | 0 | 1300 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32756 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14429\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14429 | 1300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32755 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14428\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14428 | 101413 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32755 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14428\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14428 | 0 | 101413 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32754 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14428\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14428 | 0 | 101413 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32754 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14428\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14428 | 101413 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32753 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14416\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14416 | 0 | 2136 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32753 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14416\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14416 | 2136 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32752 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14426\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14426 | 14490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32752 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14426\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14426 | 0 | 14490 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32751 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14427\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14427 | 0 | 911 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32751 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14427\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14427 | 911 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32750 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14427\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14427 | 0 | 911 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32750 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14427\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14427 | 911 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32749 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14426\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14426 | 0 | 14490 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32749 | 09-04-2026 | Orden Ingreso FARMACIA/2026:14426\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14426 | 14490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31604 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13935\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13935 | 4288 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31603 | 07-04-2026 | Operacion 2026:1169\|DEV. O.C. 631:2026 | 2152204004004003,00 | FARMACIA CESFAM CENABAST | 1 | 423101 | 27-03-2026 | | | | | | | 0 | 60690 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31603 | 07-04-2026 | Operacion 2026:1169\|DEV. O.C. 631:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 423101 | 27-03-2026 | | | | | | | 60690 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31602 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13935\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13935 | 4288 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31602 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13935\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13935 | 0 | 4288 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31601 | 07-04-2026 | Operacion 2026:1168\|DEV. O.C. 630:2026 | 2152204004004003,00 | FARMACIA CESFAM CENABAST | 1 | 229097 | 27-03-2026 | | | | | | | 0 | 66592 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31601 | 07-04-2026 | Operacion 2026:1168\|DEV. O.C. 630:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 229097 | 27-03-2026 | | | | | | | 66592 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31600 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13934\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13934 | 0 | 4454 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31600 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13934\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13934 | 4454 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31599 | 07-04-2026 | Operacion 2026:1167\|DEV. O.C. 629:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 182870 | 27-03-2026 | | | | | | | 25133 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31599 | 07-04-2026 | Operacion 2026:1167\|DEV. O.C. 629:2026 | 2152204004004003,00 | FARMACIA CESFAM CENABAST | 1 | 182870 | 27-03-2026 | | | | | | | 0 | 25133 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31598 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13934\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13934 | 4454 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31598 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13934\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13934 | 0 | 4454 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31597 | 07-04-2026 | Operacion 2026:1166\|DEV. O.C. 628:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1242906 | 27-03-2026 | | | | | | | 47600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31597 | 07-04-2026 | Operacion 2026:1166\|DEV. O.C. 628:2026 | 2152204004004003,00 | FARMACIA CESFAM CENABAST | 1 | 1242906 | 27-03-2026 | | | | | | | 0 | 47600 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31596 | 07-04-2026 | Operacion 2026:1165\|DEV. O.C. 627:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 265005 | 27-03-2026 | | | | | | | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31596 | 07-04-2026 | Operacion 2026:1165\|DEV. O.C. 627:2026 | 2152204004004003,00 | FARMACIA CESFAM CENABAST | 1 | 265005 | 27-03-2026 | | | | | | | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31595 | 07-04-2026 | Operacion 2026:1164\|DEV. O.C. 626:2026 | 2152204004004003,00 | FARMACIA CESFAM CENABAST | 1 | 760502 | 27-03-2026 | | | | | | | 0 | 16601 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31595 | 07-04-2026 | Operacion 2026:1164\|DEV. O.C. 626:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 760502 | 27-03-2026 | | | | | | | 16601 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31594 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13933\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13933 | 1413 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31594 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13933\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13933 | 0 | 1413 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31593 | 07-04-2026 | Operacion 2026:1162\|DEV. O.C. 624:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 5410555 | 27-03-2026 | | | | | | | 147824 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31593 | 07-04-2026 | Operacion 2026:1162\|DEV. O.C. 624:2026 | 2152204004004003,00 | FARMACIA CESFAM CENABAST | 1 | 5410555 | 27-03-2026 | | | | | | | 0 | 147824 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31592 | 07-04-2026 | Operacion 2026:1160\|DEV. O.C. 622:2026 | 2152204004004003,00 | FARMACIA CESFAM CENABAST | 1 | 100425 | 27-03-2026 | | | | | | | 0 | 195160 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31592 | 07-04-2026 | Operacion 2026:1160\|DEV. O.C. 622:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 100425 | 27-03-2026 | | | | | | | 195160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31591 | 07-04-2026 | Operacion 2026:1159\|DEV. O.C. 621:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 423129 | 27-03-2026 | | | | | | | 191995 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31591 | 07-04-2026 | Operacion 2026:1159\|DEV. O.C. 621:2026 | 2152204004003,00 | PROGRAMA FOFAR | 1 | 423129 | 27-03-2026 | | | | | | | 0 | 191995 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31590 | 07-04-2026 | Operacion 2026:1158\|DEV. O.C. 620:2026 | 2152204004003,00 | PROGRAMA FOFAR | 1 | 32862 | 27-03-2026 | | | | | | | 0 | 209666 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31590 | 07-04-2026 | Operacion 2026:1158\|DEV. O.C. 620:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 32862 | 27-03-2026 | | | | | | | 209666 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31589 | 07-04-2026 | Operacion 2026:1157\|DEV. O.C. 619:2026 | 2152204004003,00 | PROGRAMA FOFAR | 1 | 229273 | 27-03-2026 | | | | | | | 0 | 524076 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31589 | 07-04-2026 | Operacion 2026:1157\|DEV. O.C. 619:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 229273 | 27-03-2026 | | | | | | | 524076 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31588 | 07-04-2026 | Operacion 2026:1156\|DEV. O.C. 618:2026 | 2152204004003,00 | PROGRAMA FOFAR | 1 | 1206739 | 27-03-2026 | | | | | | | 0 | 476476 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31588 | 07-04-2026 | Operacion 2026:1156\|DEV. O.C. 618:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1206739 | 27-03-2026 | | | | | | | 476476 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31587 | 07-04-2026 | Operacion 2026:1154\|DEV. O.C. 616:2026 | 2152204005005,00 | INSUMOS CENABAST | 1 | 1030057 | 27-03-2026 | | | | | | | 0 | 135339 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31587 | 07-04-2026 | Operacion 2026:1154\|DEV. O.C. 616:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1030057 | 27-03-2026 | | | | | | | 135339 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33810 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14877\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14877 | 0 | 28313 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33810 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14877\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 14877 | 28313 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33809 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14875\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14875 | 0 | 1950 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33809 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14875\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 14875 | 1950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33808 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14876\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14876 | 0 | 62009 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33808 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14876\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 14876 | 62009 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33807 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14877\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14877 | 28313 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33807 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14877\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 14877 | 0 | 28313 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33806 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14867\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14867 | 0 | 12439 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33806 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14867\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 14867 | 12439 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33805 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14876\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14876 | 62009 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33805 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14876\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 14876 | 0 | 62009 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33804 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14874\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14874 | 0 | 4700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33804 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14874\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 14874 | 4700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33803 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14875\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 14875 | 0 | 1950 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33803 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14875\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14875 | 1950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33802 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14874\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14874 | 4700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33802 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14874\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 14874 | 0 | 4700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33801 | 13-04-2026 | Orden Ingreso CEMENTERIO/2026:407\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 407 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33801 | 13-04-2026 | Orden Ingreso CEMENTERIO/2026:407\|DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 13-04-2026 | | | | | | 407 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33800 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14873\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14873 | 0 | 4794 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33800 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14873\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 14873 | 4794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33799 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14872\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14872 | 0 | 1110 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33799 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14872\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 14872 | 1110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33798 | 13-04-2026 | Orden Ingreso CEMENTERIO/2026:406\|DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 13-04-2026 | | | | | | 406 | 83865 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33798 | 13-04-2026 | Orden Ingreso CEMENTERIO/2026:406\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 406 | 0 | 83865 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33797 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14871\|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14871 | 0 | 724 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33797 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14871\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 14871 | 724 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33796 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14873\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14873 | 4794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33796 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14873\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 14873 | 0 | 4794 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33795 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14872\|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14872 | 1110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33795 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14872\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 14872 | 0 | 1110 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33794 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14871)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14871 | 0 | 724 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33794 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14871)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14871 | 724 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33793 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14870)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14870 | 0 | 590 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33793 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14870)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14870 | 590 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33792 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14870)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14870 | 590 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33792 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14870)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14870 | 0 | 590 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37493 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16572)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16572 | 0 | 5220 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37493 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16572)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16572 | 5220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37492 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16576)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16576 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37492 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16576)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16576 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37491 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16575)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16575 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37491 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16575)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16575 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37490 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16574)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16574 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37490 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16574)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16574 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37489 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16573)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16573 | 0 | 3441 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37489 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16573)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16573 | 3441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37488 | 22-04-2026 | (Decreto Pago 2026:1260)PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 22-04-2026 | 1 | 6899794 | 1260 | 07-04-2026 | 1554 | 55692 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37487 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16572)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16572 | 5220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37487 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16572)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16572 | 0 | 5220 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37486 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16569)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16569 | 0 | 9333 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37486 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16569)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16569 | 9333 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37485 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16571)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16571 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37485 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16571)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16571 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37484 | 22-04-2026 | (Decreto Pago 2026:1261)PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 22-04-2026 | 1 | 6899795 | 1261 | 07-04-2026 | 1555 | 119952 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37483 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16570)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16570 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37483 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16570)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16570 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37482 | 22-04-2026 | (Decreto Pago 2026:1262)PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 22-04-2026 | 1 | 6899796 | 1262 | 07-04-2026 | 1556 | 182070 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37481 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16566)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16566 | 0 | 31807 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37481 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16566)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16566 | 31807 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37480 | 22-04-2026 | (Decreto Pago 2026:1265)PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 22-04-2026 | 1 | 6899797 | 1265 | 07-04-2026 | 1557 | 487198 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37479 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16569)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16569 | 0 | 9333 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37479 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16569)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16569 | 9333 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37478 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16568)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16568 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37478 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16568)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16568 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37477 | 22-04-2026 | (Decreto Pago 2026:1269)PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 22-04-2026 | 1 | 6899798 | 1269 | 07-04-2026 | 1558 | 47448 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37476 | 22-04-2026 | (Decreto Pago 2026:1270)PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 22-04-2026 | 1 | 6899799 | 1270 | 07-04-2026 | 1559 | 47448 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37475 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16567)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16567 | 75565 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37475 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16567)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16567 | 0 | 75565 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37474 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16566)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16566 | 0 | 31807 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37474 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16566)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16566 | 31807 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37473 | 22-04-2026 | (Decreto Pago 2026:1271)PAGO : | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 22-04-2026 | 1 | 6899800 | 1271 | 07-04-2026 | 1560 | 19814 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37472 | 22-04-2026 | (Decreto Pago 2026:1356)PAGO : | 2152204899601,00 | VARIOS | 1 | 0 | 22-04-2026 | 1 | 6899768 | 1356 | 08-04-2026 | 1529 | 426972 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37471 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16565)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16565 | 49980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36156 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15925)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15925 | 1261 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36155 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15924)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15924 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36155 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15924)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15924 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36154 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15923)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15923 | 6956 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36154 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15923)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15923 | 0 | 6956 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36153 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15921)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15921 | 0 | 6692 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36153 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15921)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15921 | 6692 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36152 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15922)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15922 | 17255 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36152 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15922)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15922 | 0 | 17255 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36151 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15921)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15921 | 0 | 6692 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36151 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15921)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15921 | 6692 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36150 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15920)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15920 | 14536 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36150 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15920)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15920 | 0 | 14536 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36149 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15916)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15916 | 0 | 7877 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36149 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15916)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15916 | 7877 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36148 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15919)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15919 | 6714 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36148 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15919)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15919 | 0 | 6714 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36147 | 20-04-2026 | (Orden Ingreso CEMENTERIO/2026:426)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 20-04-2026 | | | | | 426 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36147 | 20-04-2026 | (Orden Ingreso CEMENTERIO/2026:426)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 426 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36146 | 20-04-2026 | (Orden Ingreso CEMENTERIO/2026:426)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 426 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36146 | 20-04-2026 | (Orden Ingreso CEMENTERIO/2026:426)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 20-04-2026 | | | | | 426 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36145 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15914)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15914 | 0 | 4316 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36145 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15914)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15914 | 4316 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36144 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15918)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15918 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36144 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15918)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15918 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36143 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15917)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15917 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36143 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15917)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15917 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36142 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15916)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15916 | 7877 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36142 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15916)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15916 | 0 | 7877 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36141 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15915)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15915 | 0 | 145426 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36141 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15915)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15915 | 145426 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36140 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15911)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15911 | 1827 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36140 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15911)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15911 | 0 | 1827 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36139 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15914)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15914 | 4316 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36139 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15914)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15914 | 0 | 4316 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36138 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15913)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15913 | 0 | 35712 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36138 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15913)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15913 | 35712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36137 | 20-04-2026 | (Orden Ingreso FARMACIA/2026:15912)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15912 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32748 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14425)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14425 | 0 | 1712 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32748 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14425)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14425 | 1712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32747 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14425)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14425 | 0 | 1712 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32747 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14425)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14425 | 1712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32746 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14424)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14424 | 0 | 2538 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32746 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14424)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14424 | 2538 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32745 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14423)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14423 | 0 | 2352 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32745 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14423)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14423 | 2352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32744 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14422)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14422 | 0 | 11002 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32744 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14422)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14422 | 11002 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32743 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14424)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14424 | 2538 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32743 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14424)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14424 | 0 | 2538 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32742 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14423)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14423 | 0 | 2352 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32742 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14423)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14423 | 2352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32741 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14417)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14417 | 0 | 17138 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32741 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14417)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14417 | 17138 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32740 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14418)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14418 | 0 | 2746 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32740 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14418)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14418 | 2746 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32739 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14422)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14422 | 0 | 11002 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32739 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14422)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14422 | 11002 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32738 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14420)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14420 | 0 | 3552 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32738 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14420)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14420 | 3552 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32737 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14421)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14421 | 4635 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32737 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14421)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14421 | 0 | 4635 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32736 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14420)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14420 | 3552 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32736 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14420)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14420 | 0 | 3552 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32735 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14419)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14419 | 0 | 5978 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32735 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14419)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14419 | 5978 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32734 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14419)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14419 | 0 | 5978 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32734 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14419)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14419 | 5978 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32733 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14418)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14418 | 2746 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32733 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14418)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14418 | 0 | 2746 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32732 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14417)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14417 | 17138 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32732 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14417)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14417 | 0 | 17138 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32731 | 09-04-2026 | (Orden Ingreso FARMACIA/2026:14416)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14416 | 2136 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32731 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14416 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | 14416 | 0 | 2136 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32730 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14415 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | 14415 | 0 | 5015 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32730 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14415 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | 14415 | 5015 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40040 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17668 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17668 | 0 | 7099 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40040 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17668 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17668 | 7099 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40039 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17669 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17669 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40039 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17669 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17669 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40038 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17670 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17670 | 0 | 3638 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40038 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17670 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17670 | 3638 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40037 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17669 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17669 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40037 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17669 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17669 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40036 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17667 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17667 | 0 | 10995 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40036 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17667 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17667 | 10995 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40035 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17668 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17668 | 7099 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40035 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17668 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17668 | 0 | 7099 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40034 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17665 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17665 | 0 | 60707 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40034 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17665 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17665 | 60707 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40033 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17666 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17666 | 0 | 67124 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40033 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17666 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17666 | 67124 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40032 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17667 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17667 | 10995 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40032 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17667 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17667 | 0 | 10995 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40031 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17666 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17666 | 67124 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40031 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17666 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17666 | 0 | 67124 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40030 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17664 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17664 | 0 | 14427 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40030 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17664 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17664 | 14427 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40029 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17665 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17665 | 60707 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40029 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17665 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17665 | 0 | 60707 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40028 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17664 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17664 | 0 | 14427 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40028 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17664 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17664 | 14427 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40027 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17663 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17663 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40027 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17663 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17663 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40026 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17658 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | 17658 | 22433 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40026 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17658 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17658 | 0 | 22433 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40025 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17662 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17662 | 76768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40025 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17662 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17662 | 0 | 76768 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40024 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17661 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17661 | 84844 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40024 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17661 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17661 | 0 | 84844 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40023 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17660 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17660 | 7452 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40023 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17660 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17660 | 0 | 7452 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40022 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17659 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | 17659 | 0 | 80704 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40022 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17659 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | 17659 | 80704 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30690 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13605 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13605 | 91301 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30689 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13604 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13604 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30689 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13604 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13604 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30688 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13603 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13603 | 0 | 75547 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30688 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13603 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13603 | 75547 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30687 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13602 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13602 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30687 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13602 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13602 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30686 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13601 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13601 | 10257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30686 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13601 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13601 | 0 | 10257 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30685 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13600 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13600 | 0 | 29920 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30685 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13600 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13600 | 29920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30684 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13599 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13599 | 40213 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30684 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13599 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13599 | 0 | 40213 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30683 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13598 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13598 | 0 | 25377 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30683 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13598 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13598 | 25377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30682 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13597 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13597 | 0 | 47606 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30682 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13597 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13597 | 47606 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30681 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13596 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13596 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30681 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13596 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13596 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30680 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13595 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13595 | 25377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30680 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13595 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13595 | 0 | 25377 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30679 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13594 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13594 | 70785 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30679 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13594 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13594 | 0 | 70785 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30678 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13593 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13593 | 24480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30678 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13593 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13593 | 0 | 24480 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30677 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13592 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13592 | 0 | 71471 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30677 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13592 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13592 | 71471 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30676 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13591 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13591 | 0 | 39470 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30676 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13591 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13591 | 39470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30675 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13590 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13590 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30675 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13590 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13590 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30674 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13589 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13589 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30674 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13589 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13589 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30673 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13588 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13588 | 0 | 83110 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30673 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13588 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13588 | 83110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30672 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13587 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13587 | 60570 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30672 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13587 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13587 | 0 | 60570 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30671 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13586 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13586 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36137 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15912 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15912 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36136 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15911 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15911 | 1827 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36136 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15911 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15911 | 0 | 1827 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36135 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15910 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15910 | 48089 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36135 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15910 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15910 | 0 | 48089 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36134 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15909 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15909 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36134 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15909 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15909 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36133 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15908 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15908 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36133 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15908 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15908 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36132 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15909 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15909 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36132 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15909 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15909 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36131 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15908 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15908 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36131 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15908 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15908 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36130 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15907 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15907 | 8773 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36130 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15907 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15907 | 0 | 8773 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36129 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15906 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15906 | 0 | 8842 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36129 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15906 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15906 | 8842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36128 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15906 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15906 | 8842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36128 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15906 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15906 | 0 | 8842 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36127 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15905 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15905 | 0 | 10257 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36127 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15905 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15905 | 10257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36126 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15904 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15904 | 2386 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36126 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15904 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15904 | 0 | 2386 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36125 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15905 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15905 | 0 | 10257 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36125 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15905 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15905 | 10257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36124 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15904 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15904 | 2386 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36124 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15904 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15904 | 0 | 2386 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36123 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15903 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15903 | 0 | 3453 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36123 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15903 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15903 | 3453 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36122 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15902 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15902 | 0 | 2964 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36122 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15902 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15902 | 2964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36121 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15902 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15902 | 2964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36121 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15902 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15902 | 0 | 2964 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36120 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15901 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15901 | 0 | 8515 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36120 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15901 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15901 | 8515 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36119 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15901 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15901 | 0 | 8515 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36119 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15901 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15901 | 8515 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36118 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15900/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15900 | 0 | 19848 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33791 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14869/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14869 | 5697 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33791 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14869/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14869 | 0 | 5697 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33790 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14868/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14868 | 0 | 2546 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33790 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14868/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14868 | 2546 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33789 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14868/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14868 | 2546 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33789 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14868/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14868 | 0 | 2546 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33788 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14867/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14867 | 0 | 12439 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33788 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14867/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14867 | 12439 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33787 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14866/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14866 | 0 | 12706 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33787 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14866/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14866 | 12706 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33786 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14866/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14866 | 12706 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33786 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14866/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14866 | 0 | 12706 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33785 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14853/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14853 | 0 | 2538 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33785 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14853/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14853 | 2538 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33784 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14865/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14865 | 0 | 3581 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33784 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14865/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14865 | 3581 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33783 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14865/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14865 | 3581 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33783 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14865/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14865 | 0 | 3581 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33782 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14864/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14864 | 0 | 2451 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33782 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14864/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14864 | 2451 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33781 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14864/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14864 | 0 | 2451 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33781 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14864/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14864 | 2451 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33780 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14863/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14863 | 0 | 9118 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33780 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14863/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14863 | 9118 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33779 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14863/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14863 | 0 | 9118 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33779 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14863/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14863 | 9118 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33778 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14862/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14862 | 0 | 4365 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33778 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14862/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14862 | 4365 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33777 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14862/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14862 | 0 | 4365 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33777 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14862/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14862 | 4365 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33776 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14861/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14861 | 12351 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33776 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14861/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14861 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33775 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14860/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14860 | 0 | 620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33775 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14860/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14860 | 620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33774 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14861/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14861 | 0 | 12351 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33774 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14861/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14861 | 12351 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33773 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14860/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14860 | 620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33773 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14860/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14860 | 0 | 620 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38955 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17174/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17174 | 0 | 5851 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38954 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17171/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17171 | 0 | 60540 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38954 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17171/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17171 | 60540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38953 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17173/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17173 | 0 | 1903 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38953 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17173/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17173 | 1903 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38952 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17172/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17172 | 2763 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38952 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17172/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17172 | 0 | 2763 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38951 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17171/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17171 | 60540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38951 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17171/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17171 | 0 | 60540 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38950 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17170/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17170 | 0 | 711 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38950 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17170/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17170 | 711 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38949 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17170/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17170 | 711 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38949 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17170/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17170 | 0 | 711 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38948 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17169/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17169 | 0 | 2991 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38948 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17169/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17169 | 2991 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38947 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17169/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17169 | 2991 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38947 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17169/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17169 | 0 | 2991 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38946 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17168/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17168 | 4260 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38946 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17168/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17168 | 0 | 4260 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38945 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17167/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17167 | 0 | 30333 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38945 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17167/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17167 | 30333 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38944 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17168/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17168 | 4260 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38944 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17168/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17168 | 0 | 4260 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38943 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17167/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17167 | 30333 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38943 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17167/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17167 | 0 | 30333 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38942 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17166/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17166 | 0 | 1026 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38942 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17166/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17166 | 1026 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38941 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17165/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17165 | 12213 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38941 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17165/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17165 | 0 | 12213 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38940 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17164/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17164 | 0 | 9249 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38940 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17164/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17164 | 9249 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38939 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17165/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17165 | 12213 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38939 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17165/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17165 | 0 | 12213 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38938 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17164/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17164 | 9249 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38938 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17164/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17164 | 0 | 9249 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38937 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17162/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17162 | 0 | 11214 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38937 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17162/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17162 | 11214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38936 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17163/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17163 | 0 | 819 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33772 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14859/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14859 | 0 | 17067 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33772 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14859/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14859 | 17067 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33771 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14858/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14858 | 0 | 1284 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33771 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14858/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14858 | 1284 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33770 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14859/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14859 | 0 | 17067 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33770 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14859/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14859 | 17067 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33769 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14858/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14858 | 0 | 1284 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33769 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14858/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14858 | 1284 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33768 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14857/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14857 | 0 | 1563 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33768 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14857/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14857 | 1563 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33767 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14856/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14856 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33767 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14856/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14856 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33766 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14857/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14857 | 1563 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33766 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14857/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14857 | 0 | 1563 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33765 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14856/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14856 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33765 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14856/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14856 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33764 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14855/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14855 | 0 | 5976 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33764 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14855/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14855 | 5976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33763 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14855/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14855 | 0 | 5976 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33763 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14855/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14855 | 5976 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33762 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14854/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14854 | 0 | 2688 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33762 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14854/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14854 | 2688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33761 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14854/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14854 | 2688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33761 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14854/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14854 | 0 | 2688 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33760 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14853/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14853 | 0 | 2538 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33760 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14853/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14853 | 2538 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33759 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14852/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14852 | 0 | 10462 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33759 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14852/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14852 | 10462 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33758 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14851/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14851 | 0 | 13129 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33758 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14851/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14851 | 13129 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33757 | 13-04-2026 | REV 2026:33308 (Orden Ingreso FARMACIA/2026:14652/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33757 | 13-04-2026 | REV 2026:33308 (Orden Ingreso FARMACIA/2026:14652/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33756 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14850/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14850 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33756 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14850/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14850 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33755 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14852/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14852 | 0 | 10462 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33755 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14852/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14852 | 10462 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33754 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14851/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14851 | 0 | 13129 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33754 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14851/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14851 | 13129 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31586 | 07-04-2026 | Operacion 2026:1153/DEV. O.C. 615:2026 | 2102204005005,00 | INSUMOS CENABAST | 1 | 74286 | 27-03-2026 | | | | | | 0 | 138897 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31586 | 07-04-2026 | Operacion 2026:1153)DEV. O.C. 615:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 74288 | 27-03-2026 | | | | | | | 138897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31585 | 07-04-2026 | Operacion 2026:1152)DEV. O.C. 614:2026 | 2152204005005,00 | INSUMOS CENABAST | 1 | 36400 | 27-03-2026 | | | | | | | 0 | 22491 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31585 | 07-04-2026 | Operacion 2026:1152)DEV. O.C. 614:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 36400 | 27-03-2026 | | | | | | | 22491 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31584 | 07-04-2026 | Operacion 2026:1146)DEV. O.C. 612:2026 | 2152204005005,00 | INSUMOS CENABAST | 1 | 122341 | 27-03-2026 | | | | | | | 0 | 107957 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31584 | 07-04-2026 | Operacion 2026:1146)DEV. O.C. 612:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 122341 | 27-03-2026 | | | | | | | 107957 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31583 | 07-04-2026 | Operacion 2026:1145)DEV. O.C. 611:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 21692 | 27-03-2026 | | | | | | | 16251 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31583 | 07-04-2026 | Operacion 2026:1145)DEV. O.C. 611:2026 | 2152204005005,00 | INSUMOS CENABAST | 1 | 21692 | 27-03-2026 | | | | | | | 0 | 16251 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31582 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13932)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13932 | 0 | 4934 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31582 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13932)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13932 | 4934 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31581 | 07-04-2026 | Operacion 2026:1144)DEV. O.C. 610:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 238292 | 27-03-2026 | | | | | | | 184450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31581 | 07-04-2026 | Operacion 2026:1144)DEV. O.C. 610:2026 | 2152204004003,00 | PROGRAMA FOFAR | 1 | 238292 | 27-03-2026 | | | | | | | 0 | 184450 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31580 | 07-04-2026 | Operacion 2026:1143)DEV. O.C. 609:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 16705 | 27-03-2026 | | | | | | | 65450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31580 | 07-04-2026 | Operacion 2026:1143)DEV. O.C. 609:2026 | 2152204004007,00 | FARMACOS CUIDADOS PALIATIVOS UNIVERSALES | 1 | 16705 | 27-03-2026 | | | | | | | 0 | 65450 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31579 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13932)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13932 | 0 | 4934 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31579 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13932)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13932 | 4934 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31578 | 07-04-2026 | Operacion 2026:1155)DEV. O.C. 617:2026 | 2152208002,00 | SERVICIO DE VIGILANCIA | 1 | 1602 | 27-03-2026 | | | | | | | 0 | 95200 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31578 | 07-04-2026 | Operacion 2026:1155)DEV. O.C. 617:2026 | 53208,00 | SERVICIOS GENERALES | 1 | 1602 | 27-03-2026 | | | | | | | 95200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31577 | 07-04-2026 | Operacion 2026:744)DEV. O.C. 405:2026 | 2152204004001,00 | FARMACIA POPULAR | 1 | 84706 | 27-03-2026 | | | | | | | 0 | 1199520 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31577 | 07-04-2026 | Operacion 2026:744)DEV. O.C. 405:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 84706 | 27-03-2026 | | | | | | | 1199520 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31576 | 07-04-2026 | Operacion 2025:4495)DEV. O.C. 2476:2025 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 11868 | 27-03-2026 | | | | | | | 694309 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31576 | 07-04-2026 | Operacion 2025:4495)DEV. O.C. 2476:2025 | 2152204999003,00 | LECHES FARMACIA POPULAR | 1 | 11868 | 27-03-2026 | | | | | | | 0 | 694309 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31575 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13927)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13927 | 0 | 200 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31575 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13927)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13927 | 200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31574 | 07-04-2026 | Operacion 2025:5603)DEV. O.C. 3010:2025 | 2152204999003,00 | LECHES FARMACIA POPULAR | 1 | 11999 | 27-03-2026 | | | | | | | 0 | 7650000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31574 | 07-04-2026 | Operacion 2025:5603)DEV. O.C. 3010:2025 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 11999 | 27-03-2026 | | | | | | | 7650000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31573 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13930)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13930 | 0 | 1110 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31573 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13930)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13930 | 1110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31572 | 07-04-2026 | Operacion 2026:716)DEV. O.C. 362:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 594108 | 27-03-2026 | | | | | | | 2477491 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31572 | 07-04-2026 | Operacion 2026:716)DEV. O.C. 362:2026 | 2152204004001,00 | FARMACIA POPULAR | 1 | 594108 | 27-03-2026 | | | | | | | 0 | 2477491 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31571 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13929)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13929 | 0 | 5236 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31571 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13929)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13929 | 5236 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31570 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13931)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13931 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31570 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13931)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13931 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31569 | 07-04-2026 | Operacion 2026:1128)DEV. O.C. 605:2026 | 2152204004001,00 | FARMACIA POPULAR | 1 | 574 | 27-03-2026 | | | | | | | 0 | 138830 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31569 | 07-04-2026 | Operacion 2026:1128)DEV. O.C. 605:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 574 | 27-03-2026 | | | | | | | 138830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32729 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14415)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14415 | 0 | 5015 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32729 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14415)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14415 | 5015 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32728 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14414)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14414 | 2650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32728 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14414)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14414 | 0 | 2650 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32727 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14414)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14414 | 2650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32727 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14414)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14414 | 0 | 2650 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32726 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14413)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14413 | 0 | 1608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32726 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14413)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14413 | 1608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32725 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14413)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14413 | 1608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32725 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14413)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14413 | 0 | 1608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32724 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14412)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14412 | 1530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32724 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14412)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14412 | 0 | 1530 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32723 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14412)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14412 | 1530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32723 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14412)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14412 | 0 | 1530 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32722 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14410)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14410 | 0 | 13110 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32722 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14410)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14410 | 13110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32721 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14411)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14411 | 0 | 2208 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32721 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14411)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14411 | 2208 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32720 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14411)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14411 | 2208 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32720 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14411)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14411 | 0 | 2208 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32719 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14409)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14409 | 0 | 3652 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32719 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14409)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14409 | 3652 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32718 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14410)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14410 | 13110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32718 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14410)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14410 | 0 | 13110 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32717 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14409)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14409 | 3652 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32717 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14409)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14409 | 0 | 3652 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32716 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14408)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14408 | 0 | 27059 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32716 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14408)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 09-04-2026 | | | | | | 14408 | 27059 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32715 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14408)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 09-04-2026 | | | | | | 14408 | 0 | 27059 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32715 | 09-04-2026 | Orden Ingreso FARMACIA:2026:14408)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 09-04-2026 | | | | | | 14408 | 27059 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32714 | 09-04-2026 | Operacion 2026:1479)DEV. PAGO FACTURA 5030/08.04.2026.- POR SERVICIO DE AGUA P | 53205,00 | SERVICIOS BASICOS | 1 | 0 | 09-04-2026 | | | | | | | 17260 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 32714 | 09-04-2026 | Operacion 2026:1479)DEV. PAGO FACTURA 5030/08.04.2026.- POR SERVICIO DE AGUA P | 2152205002,00 | AGUA | 1 | 0 | 09-04-2026 | | | | | | | 0 | 17260 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32712 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14363)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14363 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32712 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14363)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14363 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32711 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14367)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14367 | 0 | 73440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32711 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14367)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14367 | 73440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32710 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14371)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14371 | 0 | 26025 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31568 | 07-04-2026 | Operacion 2026:977)DEV. O.C. 501:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 28056 | 27-03-2026 | | | | | | | 261800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31568 | 07-04-2026 | Operacion 2026:977)DEV. O.C. 501:2026 | 2152204004001,00 | FARMACIA POPULAR | 1 | 28056 | 27-03-2026 | | | | | | | 0 | 261800 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31567 | 07-04-2026 | Operacion 2026:746)DEV. O.C. 403:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 70481 | 27-03-2026 | | | | | | | 295418 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31567 | 07-04-2026 | Operacion 2026:746)DEV. O.C. 403:2026 | 2152204004001,00 | FARMACIA POPULAR | 1 | 70481 | 27-03-2026 | | | | | | | 0 | 295418 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31566 | 07-04-2026 | Operacion 2026:1101)DEV. O.C. 578:2026 | 2152204009,00 | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC. | 1 | 95451 | 26-03-2026 | | | | | | | 0 | 208012 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31566 | 07-04-2026 | Operacion 2026:1101)DEV. O.C. 578:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 95451 | 26-03-2026 | | | | | | | 208012 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31565 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13931)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13931 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31565 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13931)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13931 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31564 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13930)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13930 | 0 | 1110 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31564 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13930)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13930 | 1110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31563 | 07-04-2026 | Operacion 2026:976)DEV. O.C. 500:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 399299 | 24-03-2026 | | | | | | | 463029 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31563 | 07-04-2026 | Operacion 2026:976)DEV. O.C. 500:2026 | 2152204004001,00 | FARMACIA POPULAR | 1 | 399299 | 24-03-2026 | | | | | | | 0 | 463029 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31562 | 07-04-2026 | Operacion 2026:971)DEV. O.C. 495:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 69619 | 24-03-2026 | | | | | | | 32558 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31562 | 07-04-2026 | Operacion 2026:971)DEV. O.C. 495:2026 | 2152204005001,00 | INSUMOS FARMACIA POPULAR | 1 | 69619 | 24-03-2026 | | | | | | | 0 | 32558 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31561 | 07-04-2026 | Operacion 2026:1017)DEV. O.C. 533:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 69717 | 25-03-2026 | | | | | | | 25311 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31561 | 07-04-2026 | Operacion 2026:1017)DEV. O.C. 533:2026 | 2152204004002,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 69717 | 25-03-2026 | | | | | | | 0 | 25311 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31560 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13929)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13929 | 0 | 5236 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31560 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13929)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13929 | 5236 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31559 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13928)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13928 | 0 | 4308 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31559 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13928)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13928 | 4308 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31558 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13928)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13928 | 4308 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31558 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13928)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13928 | 0 | 4308 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31557 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13927)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13927 | 200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31557 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13927)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13927 | 0 | 200 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31556 | 07-04-2026 | Operacion 2026:974)DEV. O.C. 498:2026 | 2152204005001,00 | INSUMOS FARMACIA POPULAR | 1 | 116618 | 07-04-2026 | | | | | | | 0 | 35986 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31556 | 07-04-2026 | Operacion 2026:974)DEV. O.C. 498:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 116618 | 07-04-2026 | | | | | | | 35986 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31555 | 07-04-2026 | Operacion 2026:921)DEV. O.C. 447:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 119963 | 24-03-2026 | | | | | | | 35986 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31555 | 07-04-2026 | Operacion 2026:921)DEV. O.C. 447:2026 | 2152204005001,00 | INSUMOS FARMACIA POPULAR | 1 | 119963 | 24-03-2026 | | | | | | | 0 | 35986 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31554 | 07-04-2026 | Operacion 2026:995)DEV. O.C. 512:2026 | 2152204004002,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 115836 | 25-03-2026 | | | | | | | 0 | 516824 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31554 | 07-04-2026 | Operacion 2026:995)DEV. O.C. 512:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 115836 | 25-03-2026 | | | | | | | 516824 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31553 | 07-04-2026 | Operacion 2026:1051)DEV. O.C. 562:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 121080 | 25-03-2026 | | | | | | | 288106 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31553 | 07-04-2026 | Operacion 2026:1051)DEV. O.C. 562:2026 | 2152204004002,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 121080 | 25-03-2026 | | | | | | | 0 | 288106 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31552 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13926)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13926 | 0 | 1435 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31552 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13926)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13926 | 1435 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31551 | 07-04-2026 | Operacion 2026:1012)DEV. O.C. 528:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 431957 | 25-03-2026 | | | | | | | 362950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31551 | 07-04-2026 | Operacion 2026:1012)DEV. O.C. 528:2026 | 2152204004002,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 431957 | 25-03-2026 | | | | | | | 0 | 362950 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40021 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17658)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17658 | 22433 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40021 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17658)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17658 | 0 | 22433 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40020 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17657)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17657 | 38055 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40020 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17657)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17657 | 0 | 38055 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40019 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17656)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17656 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40019 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17656)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17656 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40018 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17655)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17655 | 206348 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40018 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17655)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17655 | 0 | 206348 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40017 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17654)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17654 | 164788 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40017 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17654)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | 17654 | 0 | 164788 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40016 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17651)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17651 | 8136 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40016 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17651)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | | | | | 17651 | 8136 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40015 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17653)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17653 | 12576 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40015 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17653)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | 17653 | 0 | 12576 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40014 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17652)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17652 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40014 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17652)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | 17652 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40013 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17651)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17651 | 8136 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40013 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17651)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | 17651 | 0 | 8136 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40012 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17633)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | | | | | 17633 | 520 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40012 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17633)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17633 | 0 | 520 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40011 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17650)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | 17650 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40011 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17650)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17650 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40010 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17649)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17649 | 0 | 11790 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40010 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17649)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | | | | | 17649 | 11790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40009 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17649)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17649 | 11790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40009 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17649)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | 17649 | 0 | 11790 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40008 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17648)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17648 | 0 | 8478 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40008 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17648)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | | | | | 17648 | 8478 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40007 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17647)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17647 | 0 | 5764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40007 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17647)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | | | | | 17647 | 5764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40006 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17648)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | 17648 | 0 | 8478 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40006 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17648)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17648 | 8478 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40005 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17646)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17646 | 0 | 39948 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40005 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17646)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | | | | | 17646 | 39948 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40004 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17647)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | 17647 | 0 | 5764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40004 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17647)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17647 | 5764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40003 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17646)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17646 | 39948 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 40003 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17646)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | 17646 | 0 | 39948 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40002 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17642)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17642 | 0 | 6709 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40002 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17642)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | | | | | 17642 | 6709 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40001 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17645)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | | | | | 17645 | 2220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40001 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17645)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17645 | 0 | 2220 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40000 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17644)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17644 | 0 | 29782 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 40000 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17644)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | | | | | 17644 | 29782 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39999 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17645)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | 17645 | 0 | 2220 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39999 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17645)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17645 | 2220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39998 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17643)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17643 | 0 | 15577 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39998 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17643)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | | | | | 17643 | 15577 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39997 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17644)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | 17644 | 0 | 29782 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39997 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17644)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17644 | 29782 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39996 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17643)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | 17643 | 0 | 15577 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39996 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17643)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17643 | 15577 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39995 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17642)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | 17642 | 0 | 6709 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39995 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17642)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17642 | 6709 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39994 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17625)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17625 | 0 | 2052 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39994 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17625)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | | | | | 17625 | 2052 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39993 | 29-04-2026 | REV 2026:38962 (Orden Ingreso FARMACIA/2026:17177)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39993 | 29-04-2026 | REV 2026:38962 (Orden Ingreso FARMACIA/2026:17177)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39992 | 29-04-2026 | REV 2026:38730 (Orden Ingreso FARMACIA/2026:17076)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39992 | 29-04-2026 | REV 2026:38730 (Orden Ingreso FARMACIA/2026:17076)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39991 | 29-04-2026 | REV 2026:38473 (Orden Ingreso FARMACIA/2026:16937)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39991 | 29-04-2026 | REV 2026:38473 (Orden Ingreso FARMACIA/2026:16937)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39990 | 29-04-2026 | REV 2026:38283 (Orden Ingreso FARMACIA/2026:16865)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39990 | 29-04-2026 | REV 2026:38283 (Orden Ingreso FARMACIA/2026:16865)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39989 | 29-04-2026 | REV 2026:38118 (Orden Ingreso FARMACIA/2026:16787)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39989 | 29-04-2026 | REV 2026:38118 (Orden Ingreso FARMACIA/2026:16787)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39988 | 29-04-2026 | REV 2026:37985 (Orden Ingreso FARMACIA/2026:16744)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39988 | 29-04-2026 | REV 2026:37985 (Orden Ingreso FARMACIA/2026:16744)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39987 | 29-04-2026 | REV 2026:37000 (Orden Ingreso FARMACIA/2026:16314)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39987 | 29-04-2026 | REV 2026:37000 (Orden Ingreso FARMACIA/2026:16314)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39986 | 29-04-2026 | REV 2026:36852 (Orden Ingreso FARMACIA/2026:16229)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39986 | 29-04-2026 | REV 2026:36852 (Orden Ingreso FARMACIA/2026:16229)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39985 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17641)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17641 | 0 | 2277 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39985 | 29-04-2026 | (Orden Ingreso FARMACIA/2026:17641)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | | | | | 17641 | 2277 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39984 | 29-04-2026 | Decreto Pago 2026:1494)PAGO : | 2152204007,00 | MATERIALES Y UTILES DE ASEO | 1 | 0 | 29-04-2026 | 1 | 6908006 | 1494 | 16-04-2026 | | | | 1666 | 178148 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31550 | 07-04-2026 | Operacion 2026:993)DEV. O.C. 509:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 431121 | 25-03-2026 | | | | | | | | | | | 0 | 448154 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31550 | 07-04-2026 | Operacion 2026:993)DEV. O.C. 509:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 431121 | 25-03-2026 | | | | | | | | | | | 448154 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31549 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:13922)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13922 | 0 | 3472 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31549 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:13922)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | | 13922 | 3472 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31548 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:13926)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | | | | | 13926 | 0 | 1435 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31548 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:13926)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13926 | 1435 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31547 | 07-04-2026 | Operacion 2026:924)DEV. O.C. 450:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 11632 | 24-03-2026 | | | | | | | | | | | 437313 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31547 | 07-04-2026 | Operacion 2026:924)DEV. O.C. 450:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 11632 | 24-03-2026 | | | | | | | | | | | 0 | 437313 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31546 | 07-04-2026 | Operacion 2026:1015)DEV. O.C. 531:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 11117 | 25-03-2026 | | | | | | | | | | | 21408 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31546 | 07-04-2026 | Operacion 2026:1015)DEV. O.C. 531:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 11117 | 25-03-2026 | | | | | | | | | | | 0 | 21408 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31545 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:13925)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13925 | 0 | 10115 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31545 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:13925)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | | 13925 | 10115 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31544 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:13924)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13924 | 0 | 14891 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31544 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:13924)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | | 13924 | 14891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31543 | 07-04-2026 | Operacion 2026:1014)DEV. O.C. 530:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 84066 | 25-03-2026 | | | | | | | | | | | 9996 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31543 | 07-04-2026 | Operacion 2026:1014)DEV. O.C. 530:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 84066 | 25-03-2026 | | | | | | | | | | | 0 | 9996 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31542 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:13925)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | | | | | 13925 | 0 | 10115 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31542 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:13925)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13925 | 10115 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31541 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:13923)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13923 | 0 | 14891 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31541 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:13923)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | | 13923 | 14891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31540 | 07-04-2026 | Operacion 2026:1060)DEV. O.C. 571:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 719979 | 25-03-2026 | | | | | | | | | | | 0 | 9710 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31540 | 07-04-2026 | Operacion 2026:1060)DEV. O.C. 571:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 719979 | 25-03-2026 | | | | | | | | | | | 9710 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31539 | 07-04-2026 | Operacion 2026:1013)DEV. O.C. 529:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 721977 | 25-03-2026 | | | | | | | | | | | 141015 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31539 | 07-04-2026 | Operacion 2026:1013)DEV. O.C. 529:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 721977 | 25-03-2026 | | | | | | | | | | | 0 | 141015 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31538 | 07-04-2026 | Operacion 2026:997)DEV. O.C. 513:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 412410 | 25-03-2026 | | | | | | | | | | | 0 | 188972 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31538 | 07-04-2026 | Operacion 2026:997)DEV. O.C. 513:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 412410 | 25-03-2026 | | | | | | | | | | | 188972 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31537 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:13924)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13924 | 14891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31537 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:13924)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | | | | | 13924 | 0 | 14891 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31536 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:13923)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | | | | | 13923 | 0 | 14891 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31536 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:13923)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13923 | 14891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31535 | 07-04-2026 | Operacion 2026:1002)DEV. O.C. 518:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 39801 | 25-03-2026 | | | | | | | | | | | 555730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31535 | 07-04-2026 | Operacion 2026:1002)DEV. O.C. 518:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 39801 | 25-03-2026 | | | | | | | | | | | 0 | 555730 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31534 | 07-04-2026 | Operacion 2026:1009)DEV. O.C. 524:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 66974 | 25-03-2026 | | | | | | | | | | | 58072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31534 | 07-04-2026 | Operacion 2026:1009)DEV. O.C. 524:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 66974 | 25-03-2026 | | | | | | | | | | | 0 | 58072 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31533 | 07-04-2026 | Operacion 2026:968)DEV. O.C. 492:2026 | 2152204004004402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 94134 | 24-03-2026 | | | | | | | | | | | 0 | 5712 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32710 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14371)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | | | | 14371 | 26025 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32709 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14374)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | | | | | 14374 | 0 | 77494 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32709 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14374)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | | | | 14374 | 77494 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32708 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14378)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | | | | 14378 | 43563 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32708 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14378)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | | | | | 14378 | 0 | 43563 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32707 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14359)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | | | | | 14359 | 0 | 34460 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32707 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14359)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | | | | 14359 | 34460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32706 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14361)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | | | | | 14361 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32706 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14361)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | | | | 14361 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32705 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14364)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | | | | | 14364 | 0 | 107701 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32705 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14364)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | | | | 14364 | 107701 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32704 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14366)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | | | | | 14366 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32704 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14366)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | | | | | 14366 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32703 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14368)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32703 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14368/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14368 | 23220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32702 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14372/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14372 | 0 | 119339 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32702 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14372/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14372 | 119339 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32701 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14376/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14376 | 0 | 143616 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32701 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14376/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14376 | 143616 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32700 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14377/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14377 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32700 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14377/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14377 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32699 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14381/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14381 | 42251 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32699 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14381/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14381 | 0 | 42251 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32698 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14341/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14341 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32698 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14341/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14341 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32697 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14342/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14342 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32697 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14342/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14342 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32696 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14343/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14343 | 0 | 41659 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32696 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14343/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14343 | 41659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32695 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14344/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14344 | 0 | 46633 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32695 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14344/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14344 | 46633 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32694 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14345/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14345 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32694 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14345/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14345 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32693 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14350/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14350 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32693 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14350/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14350 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32692 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14351/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14351 | 99072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32692 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14351/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14351 | 0 | 99072 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32691 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14353/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14353 | 0 | 82019 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31533 | 07-04-2026 | Operacion 2026:968/DEV. O.C. 492:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 94134 | 24-03-2026 | | | | | | | 5712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31532 | 07-04-2026 | Operacion 2026:990/DEV. O.C. 508:2026 | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 1318771 | 25-03-2026 | | | | | | | 0 | 244390 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31532 | 07-04-2026 | Operacion 2026:990/DEV. O.C. 508:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1318771 | 25-03-2026 | | | | | | | 244390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31531 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13918/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13918 | 0 | 20640 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31531 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13918/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13918 | 20640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31530 | 07-04-2026 | Operacion 2026:1000/DEV. O.C. 516:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 747653 | 25-03-2026 | | | | | | | 46410 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31530 | 07-04-2026 | Operacion 2026:1000/DEV. O.C. 516:2026 | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 747653 | 25-03-2026 | | | | | | | 0 | 46410 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31529 | 07-04-2026 | Operacion 2026:972/DEV. O.C. 496:2026 | 21522040050501,00 | INSUMOS FARMACIA POPULAR | 1 | 516340 | 24-03-2026 | | | | | | | 0 | 31416 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31529 | 07-04-2026 | Operacion 2026:972/DEV. O.C. 496:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 516340 | 24-03-2026 | | | | | | | 31416 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31528 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13921/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13921 | 1944 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31528 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13921/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13921 | 0 | 1944 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31527 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13922/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13922 | 0 | 3472 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31527 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13922/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13922 | 3472 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31526 | 07-04-2026 | Operacion 2026:973/DEV. O.C. 497:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 143680 | 24-03-2026 | | | | | | | 5058 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31526 | 07-04-2026 | Operacion 2026:973/DEV. O.C. 497:2026 | 21522040050501,00 | INSUMOS FARMACIA POPULAR | 1 | 143680 | 24-03-2026 | | | | | | | 0 | 5058 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31525 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13921/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13921 | 1944 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31525 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13921/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13921 | 0 | 1944 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31524 | 07-04-2026 | Operacion 2026:966/DEV. O.C. 480:2026 | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 736021 | 24-03-2026 | | | | | | | 0 | 56525 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31524 | 07-04-2026 | Operacion 2026:966/DEV. O.C. 480:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 736021 | 24-03-2026 | | | | | | | 56525 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31523 | 07-04-2026 | Operacion 2026:959/DEV. O.C. 483:2026 | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 44877 | 24-03-2026 | | | | | | | 0 | 74970 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31523 | 07-04-2026 | Operacion 2026:959/DEV. O.C. 483:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 44877 | 24-03-2026 | | | | | | | 74970 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31522 | 07-04-2026 | Operacion 2026:1058/DEV. O.C. 569:2026 | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 45936 | 25-03-2026 | | | | | | | 0 | 316540 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31522 | 07-04-2026 | Operacion 2026:1058/DEV. O.C. 569:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 45936 | 25-03-2026 | | | | | | | 316540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31521 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13920/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13920 | 0 | 2492 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31521 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13920/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13920 | 2492 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31520 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13920/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13920 | 2492 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31520 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13920/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13920 | 0 | 2492 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31519 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13919/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13919 | 0 | 17800 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31519 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13919/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13919 | 17800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31518 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13919/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13919 | 0 | 17800 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31518 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13919/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13919 | 0 | 17800 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31517 | 07-04-2026 | Operacion 2026:1421/DEV. PAGO SEGUN DOCUMENTO 76 DEL 01/04/2026 | 63103,00 | OTRAS REMUNERACIONES | 3 | 76 | 01-04-2026 | | | | | | | 544000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31517 | 07-04-2026 | Operacion 2026:1421/DEV. PAGO SEGUN DOCUMENTO 76 DEL 01/04/2026 | 21521030001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 76 | 01-04-2026 | | | | | | | 0 | 544000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31516 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13917/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13917 | 0 | 17080 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31516 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13917/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13917 | 17080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38936 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17163/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17163 | 819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38935 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17161/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17161 | 0 | 5492 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38935 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17161/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17161 | 5492 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38934 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17163/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17163 | 819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38934 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17163/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17163 | 0 | 819 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38933 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17162/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17162 | 0 | 11214 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38933 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17162/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17162 | 11214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38932 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17161/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17161 | 5492 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38932 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17161/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17161 | 0 | 5492 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38931 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17158/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17158 | 13056 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38931 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17158/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17158 | 0 | 13056 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38930 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17160/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17160 | 0 | 11421 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38930 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17160/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17160 | 11421 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38929 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17159/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17159 | 0 | 11421 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38929 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17159/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17159 | 11421 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38928 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17156/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17156 | 0 | 29926 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38928 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17156/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17156 | 29926 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38927 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17160/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17160 | 11421 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38927 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17160/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17160 | 0 | 11421 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38926 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17157/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17157 | 897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38926 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17157/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17157 | 897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38925 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17159/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17159 | 11421 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38925 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17159/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17159 | 0 | 11421 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38924 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17158/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17158 | 13056 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38924 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17158/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17158 | 0 | 13056 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38923 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17157/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17157 | 0 | 897 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38923 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17157/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17157 | 897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38922 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17156/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17156 | 29926 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38922 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17156/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17156 | 0 | 29926 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38921 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17155/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17155 | 0 | 33320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38921 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17155/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17155 | 33320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38920 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17155/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17155 | 33320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38920 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17155/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17155 | 0 | 33320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38919 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17154/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17154 | 0 | 3850 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38919 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17154/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17154 | 3850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38918 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17154/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | 17154 | 0 | 3850 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38918 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17154/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | 17154 | 3850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38917 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17153/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | 17153 | 6392 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33753 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14849/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14849 | 0 | 7088 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33753 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14849/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 14849 | 7088 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33752 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14847/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14847 | 0 | 13078 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33752 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14847/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 14847 | 13078 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33751 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14850/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14850 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33751 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14850/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 14850 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33750 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14849/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 14849 | 0 | 7088 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33750 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14849/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14849 | 7088 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33749 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14848/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14848 | 0 | 6249 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33749 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14848/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 14848 | 6249 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33748 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14848/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14848 | 6249 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33748 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14848/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 14848 | 0 | 6249 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33747 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14847/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14847 | 13078 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33747 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14847/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 14847 | 0 | 13078 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33746 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14846/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14846 | 0 | 3266 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33746 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14846/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 14846 | 3266 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33745 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14846/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 14846 | 0 | 3266 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33745 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14846/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14846 | 3266 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33744 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14845/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14845 | 0 | 2602 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33744 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14845 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 14845 | 2602 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33743 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14845 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 14845 | 0 | 2602 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33743 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14845 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14845 | 2602 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33742 | 13-04-2026 | Orden Ingreso CEMENTERIO/2026:405 | PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 405 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33742 | 13-04-2026 | Orden Ingreso CEMENTERIO/2026:405 | PERCEPCION DE PAGO | 11507020001,00 | CEMENTERIO | 1 | 0 | 13-04-2026 | | | | | | 405 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33741 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14844 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14844 | 0 | 14508 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33741 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14844 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 14844 | 14508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33740 | 13-04-2026 | Orden Ingreso CEMENTERIO/2026:405 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 405 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33740 | 13-04-2026 | Orden Ingreso CEMENTERIO/2026:405 | DEVENGAMIENTO | 11507020001,00 | CEMENTERIO | 1 | 0 | 13-04-2026 | | | | | | 405 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33739 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14844 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14844 | 14508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33739 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14844 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 14844 | 0 | 14508 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33738 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14843 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14843 | 0 | 4081 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33738 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14843 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 14843 | 4081 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33737 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14842 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14842 | 0 | 9437 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33737 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14842 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | | 14842 | 9437 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33736 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14843 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 14843 | 0 | 4081 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33736 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14843 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14843 | 4081 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33735 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14842 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | | 14842 | 0 | 9437 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33735 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14842 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | | 14842 | 9437 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32691 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14353 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14353 | 82019 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32690 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14354 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14354 | 45094 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32690 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14354 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14354 | 0 | 45094 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32689 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14357 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14357 | 0 | 58695 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32689 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14357 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14357 | 58695 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32688 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14358 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14358 | 0 | 53370 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32688 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14358 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14358 | 53370 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32687 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14360 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14360 | 0 | 14891 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32687 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14360 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14360 | 14891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32686 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14362 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14362 | 0 | 21071 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32686 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14362 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14362 | 21071 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32685 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14365 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14365 | 0 | 120895 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32685 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14365 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14365 | 120895 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32684 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14369 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14369 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32684 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14369 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14369 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32683 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14370 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14370 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32683 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14370 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14370 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32682 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14373 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14373 | 0 | 39470 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32682 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14373 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14373 | 39470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32681 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14375 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14375 | 0 | 82560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32681 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14375 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14375 | 82560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32680 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14379 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14379 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32680 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14379 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14379 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32679 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14380 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14380 | 23220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32679 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14380 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14380 | 0 | 23220 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32678 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14383 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14383 | 0 | 57192 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32678 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14383 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14383 | 57192 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32677 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14385 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14385 | 0 | 95605 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32677 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14385 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14385 | 95605 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32676 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14388 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14388 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32676 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14388 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14388 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32675 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14392 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14392 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32675 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14392 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14392 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32674 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14394 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14394 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32674 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14394 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14394 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32673 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14397 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14397 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32673 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14397 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | | 14397 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32672 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14402 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | | 14402 | 0 | 82528 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39983 | 29-04-2026 | Decreto Pago 2026:1493 | PAGO : | 21522040050050,00 | INSUMOS CENABAST | 1 | 0 | 29-04-2026 | 1 | 6908005 | 1493 | 15-04-2026 | | 1665 | 96152 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39982 | 29-04-2026 | Decreto Pago 2026:1492 | PAGO : | 21522040040050,00 | PROGRAMA RESOLUTIVIDAD | 1 | 0 | 29-04-2026 | 1 | 6908004 | 1492 | 15-04-2026 | | 1664 | 538118 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39981 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17641 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17641 | 2277 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39981 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17641 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17641 | 0 | 2277 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39980 | 29-04-2026 | Decreto Pago 2026:1491 | PAGO : | 21522040100,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 29-04-2026 | 1 | 6908003 | 1491 | 15-04-2026 | | 1663 | 102650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39979 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17640 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17640 | 34898 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39979 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17640 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17640 | 0 | 34898 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39978 | 29-04-2026 | Decreto Pago 2026:1490 | PAGO : | 21522040100,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 29-04-2026 | 1 | 6908002 | 1490 | 15-04-2026 | | 1662 | 52065 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39977 | 29-04-2026 | Decreto Pago 2026:1489 | PAGO : | 21522040100,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 1 | 0 | 29-04-2026 | 1 | 6908001 | 1489 | 15-04-2026 | | 1661 | 35425 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39976 | 29-04-2026 | Decreto Pago 2026:1447 | PAGO : | 21522040050010,00 | INSUMOS FARMACIA POPULAR | 1 | 0 | 29-04-2026 | 1 | 6908027 | 1447 | 15-04-2026 | | 1687 | 63617 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39975 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17640 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17640 | 0 | 34898 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39975 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17640 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17640 | 34898 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39974 | 29-04-2026 | Decreto Pago 2026:1446 | PAGO : | 21522040040040,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 29-04-2026 | 1 | 6908026 | 1446 | 15-04-2026 | | 1686 | 16363 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39973 | 29-04-2026 | Decreto Pago 2026:1445 | PAGO : | 21522040040040,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 29-04-2026 | 1 | 6908025 | 1445 | 15-04-2026 | | 1685 | 29810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39972 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17639 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17639 | 0 | 33393 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39972 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17639 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17639 | 33393 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39971 | 29-04-2026 | Decreto Pago 2026:1444 | PAGO : | 21522040040040,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 29-04-2026 | 1 | 6908024 | 1444 | 15-04-2026 | | 1684 | 61285 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39970 | 29-04-2026 | Decreto Pago 2026:1443 | PAGO : | 21522040050010,00 | INSUMOS FARMACIA POPULAR | 1 | 0 | 29-04-2026 | 1 | 6908023 | 1443 | 15-04-2026 | | 1683 | 16251 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39969 | 29-04-2026 | Decreto Pago 2026:1442 | PAGO : | 21522040040040,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 29-04-2026 | 1 | 6908022 | 1442 | 15-04-2026 | | 1682 | 44982 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39968 | 29-04-2026 | Decreto Pago 2026:1441 | PAGO : | 21522040040040,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 29-04-2026 | 1 | 6908021 | 1441 | 15-04-2026 | | 1681 | 124950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39967 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17639 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17639 | 0 | 33393 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39967 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17639 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17639 | 33393 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39966 | 29-04-2026 | Decreto Pago 2026:1440 | PAGO : | 21522040040040,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 29-04-2026 | 1 | 6908020 | 1440 | 15-04-2026 | | 1680 | 478023 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39965 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17638 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17638 | 0 | 2866 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39965 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17638 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17638 | 2866 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39964 | 29-04-2026 | Decreto Pago 2026:1438 | PAGO : | 21522040040040,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 29-04-2026 | 1 | 6908019 | 1438 | 15-04-2026 | | 1679 | 14875 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39963 | 29-04-2026 | Decreto Pago 2026:1437 | PAGO : | 21522040040040,00 | FARMACIA CESFAM CENABAST | 1 | 0 | 29-04-2026 | 1 | 6908018 | 1437 | 15-04-2026 | | 1678 | 32190 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39962 | 29-04-2026 | Decreto Pago 2026:1436 | PAGO : | 21522040040003,00 | PROGRAMA FOFAR | 1 | 0 | 29-04-2026 | 1 | 6908017 | 1436 | 15-04-2026 | | 1677 | 143407 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39961 | 29-04-2026 | Decreto Pago 2026:1435 | PAGO : | 21522040050010,00 | INSUMOS FARMACIA POPULAR | 1 | 0 | 29-04-2026 | 1 | 6908016 | 1435 | 15-04-2026 | | 1676 | 322431 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39960 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17638 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17638 | 2866 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39960 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17638 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17638 | 0 | 2866 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39959 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17637 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | 17637 | 0 | 1011 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39959 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17637 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | 17637 | 1011 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39958 | 29-04-2026 | Decreto Pago 2026:1433 | PAGO : | 21522040040003,00 | PROGRAMA FOFAR | 1 | 0 | 29-04-2026 | 1 | 6908015 | 1433 | 15-04-2026 | | 1675 | 170170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39957 | 29-04-2026 | Decreto Pago 2026:1431 | PAGO : | 21522040050050,00 | INSUMOS CENABAST | 1 | 0 | 29-04-2026 | 1 | 6908014 | 1431 | 14-04-2026 | | 1674 | 99210 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39956 | 29-04-2026 | Orden Ingreso FARMACIA/2026:17637 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 29-04-2026 | | | | | | 17637 | 0 | 1011 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31515 | 07-04-2026 | Operacion 2026:1420 | DEV. PAGO SEGUN DOCUMENTO 177 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 177 | 01-04-2026 | | | | | | | 586600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31515 | 07-04-2026 | Operacion 2026:1420 | DEV. PAGO SEGUN DOCUMENTO 177 DEL 01/04/2026 | 21522119990116,00 | S.U.R. - S.A.P.U. | 3 | 177 | 01-04-2026 | | | | | | | 0 | 586600 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31514 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13918 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13918 | 20640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31514 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13918 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13918 | 0 | 20640 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31513 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13917 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13917 | 0 | 17080 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31513 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13917 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13917 | 17080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31512 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13914 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13914 | 0 | 1382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31512 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13914 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13914 | 1382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31511 | 07-04-2026 | Operacion 2026:1419 | DEV. PAGO SEGUN DOCUMENTO 101 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 101 | 01-04-2026 | | | | | | | 499900 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31511 | 07-04-2026 | Operacion 2026:1419 | DEV. PAGO SEGUN DOCUMENTO 101 DEL 01/04/2026 | 21522119990116,00 | S.U.R. - S.A.P.U. | 3 | 101 | 01-04-2026 | | | | | | | 0 | 499900 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31510 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13915 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13915 | 0 | 2243 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31510 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13915 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13915 | 2243 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31509 | 07-04-2026 | Operacion 2026:1418 | DEV. PAGO SEGUN DOCUMENTO 121 DEL 01/04/2026 | 21522119990116,00 | S.U.R. - S.A.P.U. | 3 | 121 | 01-04-2026 | | | | | | | 582840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31509 | 07-04-2026 | Operacion 2026:1418 | DEV. PAGO SEGUN DOCUMENTO 121 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 121 | 01-04-2026 | | | | | | | 0 | 582840 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31508 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13916 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13916 | 0 | 2579 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31508 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13916 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | 13916 | 2579 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31507 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13916 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13916 | 2579 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31507 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13916 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13916 | 0 | 2579 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31506 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13915 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | 13915 | 2243 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31506 | 07-04-2026 | Orden Ingreso FARMACIA/2026:13915 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | 13915 | 0 | 2243 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31505 | 07-04-2026 | Operacion 2026:1417 | DEV. PAGO SEGUN DOCUMENTO 127 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 127 | 01-04-2026 | | | | | | | 2201300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31505 | 07-04-2026 | Operacion 2026:1417 | DEV. PAGO SEGUN DOCUMENTO 127 DEL 01/04/2026 | 21522119990116,00 | S.U.R. - S.A.P.U. | 3 | 127 | 01-04-2026 | | | | | | | 0 | 2201300 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31504 | 07-04-2026 | Operacion 2026:1416 | DEV. PAGO SEGUN DOCUMENTO 126 DEL 01/04/2026 | 21522119990116,00 | S.U.R. - S.A.P.U. | 3 | 126 | 01-04-2026 | | | | | | | 0 | 681600 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31504 | 07-04-2026 | Operacion 2026:1416)DEV. PAGO SEGUN DOCUMENTO 126 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 126 | 01-04-2026 | | | | | | | | | | | | 681600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31503 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13913)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | | 13913 | 13454 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31503 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13913)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13913 | 0 | 13454 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31502 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13914)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | | | | | 13914 | 0 | 1382 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31502 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13914)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13914 | 1382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31501 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13912)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13912 | 0 | 2680 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31501 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13912)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | | 13912 | 2680 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31500 | 07-04-2026 | Operacion 2026:1415)DEV. PAGO SEGUN DOCUMENTO 45 DEL 01/04/2026 | 21522119990116,00 | S.U.R. - S.A.P.U. | 3 | 45 | 01-04-2026 | | | | | | | | | | | 0 | 292360 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31500 | 07-04-2026 | Operacion 2026:1415)DEV. PAGO SEGUN DOCUMENTO 45 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 45 | 01-04-2026 | | | | | | | | | | | 292360 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31499 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13913)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13913 | 13454 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31499 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13913)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | | | | | 13913 | 0 | 13454 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31498 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13912)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | | | | | 13912 | 0 | 2680 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 39956 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17637)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17637 | 1011 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39955 | 29-04-2026 | Decreto Pago 2026:1430)PAGO : | 21522040040005,00 | PROGRAMA RESOLUTIVIDAD | 1 | 0 | 29-04-2026 | 1 | 6908013 | 1430 | 14-04-2026 | | | | | | 1673 | 322978 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39954 | 29-04-2026 | Decreto Pago 2026:1429)PAGO : | 21522040040005,00 | PROGRAMA RESOLUTIVIDAD | 1 | 0 | 29-04-2026 | 1 | 6908012 | 1429 | 14-04-2026 | | | | | | 1672 | 263311 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39953 | 29-04-2026 | Decreto Pago 2026:1427)PAGO : | 21522040040005,00 | PROGRAMA RESOLUTIVIDAD | 1 | 0 | 29-04-2026 | 1 | 6908011 | 1427 | 14-04-2026 | | | | | | 1671 | 666400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39952 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17636)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 29-04-2026 | | | | | | | | | | 17636 | 0 | 8011 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 39952 | 29-04-2026 | Orden Ingreso FARMACIA:2026:17636)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 29-04-2026 | | | | | | | | | | 17636 | 8011 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 39951 | 29-04-2026 | Decreto Pago 2026:1426)PAGO : | 21522040040007,00 | FARMACOS CUIDADOS PALIATIVOS UNIVERSALES | 1 | 0 | 29-04-2026 | 1 | 6908010 | 1426 | 14-04-2026 | | | | | | 1670 | 55635 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30671 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13586)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | | | | | 13586 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30670 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13585)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | | | | | 13585 | 0 | 25377 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30670 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13585)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | | | | | 13585 | 25377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30669 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13584)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | | | | | 13584 | 0 | 87317 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30669 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13584)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | | | | | 13584 | 87317 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30668 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13583)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | | | | | 13583 | 55156 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30668 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13583)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | | | | | 13583 | 0 | 55156 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30667 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13582)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | | | | | 13582 | 29920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30667 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13582)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | | | | | 13582 | 0 | 29920 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30666 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13581)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | | | | | 13581 | 26025 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30666 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13581)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | | | | | 13581 | 0 | 26025 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30665 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13580)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | | | | | 13580 | 0 | 102415 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30665 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13580)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | | | | | 13580 | 102415 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30664 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13579)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | | | | | 13579 | 43860 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30664 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13579)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | | | | | 13579 | 0 | 43860 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30663 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13578)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | | | | | 13578 | 85850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30663 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13578)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | | | | | 13578 | 0 | 85850 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30662 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13577)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | | | | | 13577 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30662 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13577)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | | | | | 13577 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30661 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13576)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | | | | | 13576 | 22848 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30661 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13576)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | | | | | 13576 | 0 | 22848 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30660 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13575)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | | | | | 13575 | 0 | 83443 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30660 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13575)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | | | | | 13575 | 83443 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30659 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13574)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | | | | | 13574 | 73450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30659 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13574)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | | | | | 13574 | 0 | 73450 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30658 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13573)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | | | | | 13573 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30658 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13573)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | | | | | 13573 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30657 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13572)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | | | | | 13572 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30657 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13572)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | | | | | 13572 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30656 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13571)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | | | | | 13571 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30656 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13571)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | | | | | 13571 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30655 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13570)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | | | | | 13570 | 0 | 16108 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30655 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13570)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | | | | | 13570 | 16108 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30654 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13569)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | | | | | 13569 | 31345 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30654 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13569)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | | | | | 13569 | 0 | 31345 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30653 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13568)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | | | | | 13568 | 0 | 67581 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30653 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13568)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | | | | | 13568 | 67581 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30652 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13567)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | | | | | 13567 | 0 | 2284 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31498 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13912)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13912 | 2680 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31497 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13911)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13911 | 0 | 11690 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31497 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13911)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | | 13911 | 11690 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31496 | 07-04-2026 | Operacion 2026:1414)DEV. PAGO SEGUN DOCUMENTO 42 DEL 01/04/2026 | 21522119990116,00 | S.U.R. - S.A.P.U. | 3 | 42 | 01-04-2026 | | | | | | | | | | | 0 | 277040 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31496 | 07-04-2026 | Operacion 2026:1414)DEV. PAGO SEGUN DOCUMENTO 42 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 42 | 01-04-2026 | | | | | | | | | | | 277040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31495 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13911)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13911 | 11690 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31495 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13911)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | | | | | 13911 | 0 | 11690 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31494 | 07-04-2026 | Operacion 2026:1413)DEV. PAGO SEGUN DOCUMENTO 43 DEL 01/04/2026 | 21522119990116,00 | S.U.R. - S.A.P.U. | 3 | 43 | 01-04-2026 | | | | | | | | | | | 0 | 32400 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31494 | 07-04-2026 | Operacion 2026:1413)DEV. PAGO SEGUN DOCUMENTO 43 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 43 | 01-04-2026 | | | | | | | | | | | 32400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31493 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13910)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13910 | 0 | 5495 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31493 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13910)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | | 13910 | 5495 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31492 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13910)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | | | | | 13910 | 0 | 5495 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31492 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13910)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13910 | 5495 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31491 | 07-04-2026 | Operacion 2026:1412)DEV. PAGO SEGUN DOCUMENTO 65 DEL 01/04/2026 | 21522119990608,00 | FOFAR | 3 | 65 | 01-04-2026 | | | | | | | | | | | 0 | 334655 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31491 | 07-04-2026 | Operacion 2026:1412)DEV. PAGO SEGUN DOCUMENTO 65 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 65 | 01-04-2026 | | | | | | | | | | | 334655 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31490 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13909)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13909 | 0 | 6474 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31490 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13909)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | | 13909 | 6474 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31489 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13909)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | | | | | 13909 | 0 | 6474 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31489 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13909)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13909 | 6474 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31488 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13906)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13906 | 0 | 300 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31488 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13906)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | | 13906 | 300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31487 | 07-04-2026 | Operacion 2026:1411)DEV. PAGO SEGUN DOCUMENTO 131 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 0 | 07-04-2026 | | | | | | | | | | | 486240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31487 | 07-04-2026 | Operacion 2026:1411)DEV. PAGO SEGUN DOCUMENTO 131 DEL 01/04/2026 | 21522119990116,00 | S.U.R. - S.A.P.U. | 1 | 0 | 07-04-2026 | | | | | | | | | | | 0 | 486240 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31486 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13907)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13907 | 0 | 8429 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31486 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13907)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | | 13907 | 8429 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31485 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13908)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13908 | 0 | 2546 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31485 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13908)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | | 13908 | 2546 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31484 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13908)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13908 | 2546 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31484 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13908)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | | | | | 13908 | 0 | 2546 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31483 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13907)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13907 | 8429 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31483 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13907)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | | | | | 13907 | 0 | 8429 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31482 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13906)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13906 | 300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31482 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13906)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | | | | | | 13906 | 0 | 300 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31481 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13905)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | | | | | | 13905 | 4794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31481 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13905)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13905 | 0 | 4794 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31480 | 07-04-2026 | Orden Ingreso FARMACIA:2026:13904)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 07-04-2026 | | | | | | | | | | 13905 | 4794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38917 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17153)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | | | | | 17153 | 0 | 6392 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38916 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17152)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | | | | | 17152 | 0 | 2310 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38916 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17152)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | | | | | 17152 | 2310 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38915 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17151)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | | | | | 17151 | 0 | 1011 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38915 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17151)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | | | | | 17151 | 1011 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38914 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17153)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | | | | | 17153 | 6392 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38914 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17153)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | 17153 | 0 | 6392 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38913 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17152)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | 17152 | 0 | 2310 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38913 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17152)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | | | | | 17152 | 2310 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38912 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17150)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | | | | | 17150 | 0 | 2132 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38912 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17150)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | | | | | 17150 | 2132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38911 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17151)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | | | | | 17151 | 1011 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38911 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17151)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | 17151 | 0 | 1011 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38910 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17150)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | | | | | 17150 | 2132 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38910 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17150)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | 17150 | 0 | 2132 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38909 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17148)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | | | | | 17148 | 0 | 4602 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38909 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17148)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | | | | | 17148 | 4602 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38908 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17149)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | | | | | 17149 | 0 | 1524 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38908 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17149)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | | | | | | 17149 | 1524 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38907 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17149)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | | | | | | 17149 | 1524 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38907 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17149)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | 17149 | 0 | 1524 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38906 | 27-04-2026 | Orden Ingreso FARMACIA:2026:17148)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | | | | | | 17148 | 0 | 4602 |
| 1054 

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38905 | 27-04-2026 | Orden Ingreso CEMENTERIO/2026:443/PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 443 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38905 | 27-04-2026 | Orden Ingreso CEMENTERIO/2026:443/PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 27-04-2026 | | | | | 443 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38904 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17147/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17147 | 0 | 12199 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38904 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17147/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17147 | 12199 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38903 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17147/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17147 | 0 | 12199 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38903 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17147/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17147 | 12199 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38902 | 27-04-2026 | Orden Ingreso CEMENTERIO/2026:444/PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 27-04-2026 | | | | | 444 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38902 | 27-04-2026 | Orden Ingreso CEMENTERIO/2026:444/PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 444 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38901 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17146/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17146 | 1263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38901 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17146/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17146 | 0 | 1263 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38900 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17145/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17145 | 0 | 7059 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38900 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17145/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17145 | 7059 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38899 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17146/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17146 | 0 | 1263 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38899 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17146/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17146 | 1263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38898 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17145/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17145 | 0 | 7059 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35083 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15446/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15446 | 0 | 35088 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35083 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15446/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15446 | 35088 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35082 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15467/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15467 | 0 | 5194 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35082 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15467/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15467 | 5194 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35081 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15467/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15467 | 5194 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35081 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15467/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15467 | 0 | 5194 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35080 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15466/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15466 | 0 | 20576 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35080 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15466/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15466 | 20576 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35079 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15466/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15466 | 0 | 20576 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35079 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15466/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15466 | 20576 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35078 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15465/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15465 | 0 | 4020 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35078 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15465/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15465 | 4020 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35077 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15465/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15465 | 0 | 4020 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35077 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15465/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15465 | 4020 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35076 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15464/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15464 | 4208 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35076 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15464/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15464 | 4208 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35075 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15464/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15464 | 4208 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35075 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15464/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15464 | 0 | 4208 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35074 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15463/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15463 | 0 | 1806 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35074 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15463/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15463 | 1806 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35073 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15463/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15463 | 0 | 1806 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35073 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15463/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15463 | 1806 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35072 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15462/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15462 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35072 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15462/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15462 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35071 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15462/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15462 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35071 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15462/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15462 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35070 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15461/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15461 | 0 | 6274 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35070 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15461/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15461 | 6274 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35069 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15461/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15461 | 6274 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35069 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15461/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15461 | 0 | 6274 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35068 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15460/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15460 | 0 | 13320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35068 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15460/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15460 | 13320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35067 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15458/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15458 | 0 | 8514 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35067 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15458/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15458 | 8514 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35066 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15459/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15459 | 0 | 10349 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35066 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15459/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15459 | 10349 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35065 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15460/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15460 | 13320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35065 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15460/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15460 | 0 | 13320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33734 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14840/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14840 | 4217 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33734 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14840/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14840 | 0 | 4217 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33733 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14841/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14841 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33733 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14841/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14841 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33732 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14841/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14841 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33732 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14841/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14841 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33731 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14839/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14839 | 0 | 7191 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33731 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14839/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14839 | 7191 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33730 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14840/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14840 | 4217 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33730 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14840/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14840 | 0 | 4217 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33729 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14839/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14839 | 7191 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33729 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14839/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14839 | 0 | 7191 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33728 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14832/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14832 | 0 | 2763 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33728 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14832/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14832 | 2763 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33727 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14836/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14836 | 0 | 17803 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33727 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14836/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14836 | 17803 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33726 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14837/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14837 | 0 | 12096 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33726 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14837/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14837 | 12096 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33725 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14838/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14838 | 0 | 2460 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33725 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14838/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14838 | 2460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33724 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14838/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14838 | 0 | 2460 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33724 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14838/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14838 | 2460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33723 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14837/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14837 | 0 | 12096 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33723 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14837/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14837 | 12096 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33722 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14834/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14834 | 0 | 5103 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33722 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14834/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14834 | 5103 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33721 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14836/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14836 | 17803 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33721 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14836/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14836 | 0 | 17803 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33720 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14835/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14835 | 0 | 6795 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33720 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14835/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14835 | 6795 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33719 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14835/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14835 | 0 | 6795 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33719 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14835/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14835 | 6795 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33718 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14834/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14834 | 0 | 5103 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33718 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14834/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14834 | 5103 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33717 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14833/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14833 | 0 | 48548 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33717 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14833/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14833 | 48548 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33716 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14833/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14833 | 0 | 48548 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33716 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14833/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14833 | 48548 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36118 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15900/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15900 | 19848 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36117 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15899/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15899 | 0 | 2841 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36117 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15899/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15899 | 2841 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36116 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15900/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15900 | 19848 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36116 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15900/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15900 | 0 | 19848 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36115 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15899/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15899 | 0 | 2841 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36115 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15899/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15899 | 2841 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36114 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15898/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15898 | 0 | 16830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36114 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15898/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15898 | 16830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36113 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15898/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15898 | 16830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36113 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15898/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15898 | 0 | 16830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36112 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15894/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15894 | 0 | 4200 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36112 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15894/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15894 | 4200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36111 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15896/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15896 | 0 | 660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36111 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15896/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15896 | 660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36110 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15897/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15897 | 0 | 660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36110 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15897/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15897 | 660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36109 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15889/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15889 | 600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36109 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15889/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15889 | 0 | 600 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36108 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15891/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15891 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36108 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15891/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15891 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36107 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15897/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15897 | 0 | 660 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36107 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15897/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15897 | 660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36106 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15888/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15888 | 0 | 14982 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36106 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15888/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15888 | 14982 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36105 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15896 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15896 | 660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36105 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15896 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15896 | 0 | 660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36104 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15893 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15893 | 0 | 3558 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36104 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15893 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15893 | 3558 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36103 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15895 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15895 | 0 | 2407 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36103 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15895 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15895 | 2407 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36102 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15895 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15895 | 2407 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36102 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15895 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15895 | 0 | 2407 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36101 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15894 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15894 | 0 | 4200 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36101 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15894 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15894 | 4200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36100 | 20-04-2026 | Orden Ingreso CEMENTERIO/2026:425 | PERCEPCION DE PAGO | 11507020001,00 | CEMENTERIO | 1 | 0 | 20-04-2026 | | | | | 425 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36100 | 20-04-2026 | Orden Ingreso CEMENTERIO/2026:425 | PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 425 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36099 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15892 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15892 | 0 | 5017 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37471 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16565 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16565 | 0 | 49980 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37470 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16560 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16560 | 0 | 2424 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37470 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16560 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16560 | 2424 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37451 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16557 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16557 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37451 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16557 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16557 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37450 | 22-04-2026 | Decreto Pago 2026:1389 | PAGO : | 21522004004002,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 22-04-2026 | 1 | 6899785 | 1389 | 08-04-2026 | 1545 | 156842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37449 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16556 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16556 | 0 | 13586 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37449 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16556 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16556 | 13586 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37448 | 22-04-2026 | Decreto Pago 2026:1391 | PAGO : | 21522004004002,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 22-04-2026 | 1 | 6899786 | 1391 | 08-04-2026 | 1546 | 2331446 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37447 | 22-04-2026 | Decreto Pago 2026:1392 | PAGO : | 21522004004002,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 22-04-2026 | 1 | 6899787 | 1392 | 08-04-2026 | 1547 | 29845 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37446 | 22-04-2026 | Decreto Pago 2026:1394 | PAGO : | 2152204005001,00 | INSUMOS FARMACIA POPULAR | 1 | 0 | 22-04-2026 | 1 | 6899788 | 1394 | 08-04-2026 | 1548 | 61023 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37445 | 22-04-2026 | Decreto Pago 2026:1396 | PAGO : | 21522004004002,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 22-04-2026 | 1 | 6899789 | 1396 | 08-04-2026 | 1549 | 19454 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37444 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16555 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16555 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37444 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16555 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16555 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37443 | 22-04-2026 | Decreto Pago 2026:1397 | PAGO : | 21522004004002,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 22-04-2026 | 1 | 6899790 | 1397 | 08-04-2026 | 1550 | 1121977 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37442 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16553 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16553 | 0 | 18224 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37442 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16553 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16553 | 18224 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37441 | 22-04-2026 | Decreto Pago 2026:1398 | PAGO : | 21522004004002,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 22-04-2026 | 1 | 6899791 | 1398 | 08-04-2026 | 1551 | 347123 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37440 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16554 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16554 | 47955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37440 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16554 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16554 | 0 | 47955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37439 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16547 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16547 | 0 | 11397 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37439 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16547 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16547 | 11397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37438 | 22-04-2026 | Decreto Pago 2026:1400 | PAGO : | 21522004004002,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 22-04-2026 | 1 | 6899792 | 1400 | 08-04-2026 | 1552 | 75184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37437 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16553 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16553 | 18224 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37437 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16553 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16553 | 0 | 18224 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37436 | 22-04-2026 | Decreto Pago 2026:1401 | PAGO : | 21522004004002,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 0 | 22-04-2026 | 1 | 6899793 | 1401 | 08-04-2026 | 1553 | 136921 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37435 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16552 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16552 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37435 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16552 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16552 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37434 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16544 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16544 | 0 | 13249 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37434 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16544 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16544 | 13249 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37433 | 22-04-2026 | Decreto Pago 2026:1357 | PAGO : | 21522007002,00 | SERVICIOS DE IMPRESION | 1 | 0 | 22-04-2026 | 1 | 6899769 | 1357 | 08-04-2026 | 1539 | 209000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37432 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16551 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16551 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37432 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16551 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16551 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37431 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16550 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16550 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37431 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16550 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16550 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37430 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16549 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16549 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37430 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16549 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16549 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38898 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17145 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17145 | 7059 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38897 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17143 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17143 | 2250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38897 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17143 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17143 | 0 | 2250 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38896 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17144 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17144 | 0 | 5103 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38896 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17144 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17144 | 5103 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38895 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17142 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17142 | 0 | 23120 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38895 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17142 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17142 | 23120 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38894 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17144 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17144 | 5103 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38894 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17144 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17144 | 0 | 5103 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38893 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17143 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17143 | 2250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38893 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17143 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17143 | 0 | 2250 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38892 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17141 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17141 | 0 | 1263 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38892 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17141 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17141 | 1263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38891 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17142 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17142 | 23120 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38891 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17142 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17142 | 0 | 23120 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38890 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17141 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17141 | 1263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38890 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17141 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17141 | 1263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38889 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17140 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17140 | 0 | 1790 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38889 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17140 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17140 | 1790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38888 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17140 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17140 | 1790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38888 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17140 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17140 | 0 | 1790 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38887 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17135 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17135 | 0 | 63565 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38887 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17135 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17135 | 63565 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38886 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17139 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17139 | 0 | 23241 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38886 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17139 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17139 | 23241 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38885 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17138 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17138 | 0 | 2701 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38885 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17138 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17138 | 2701 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38884 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17139 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17139 | 23241 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38884 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17139 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17139 | 0 | 23241 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38883 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17136 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17136 | 0 | 30957 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38883 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17136 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17136 | 30957 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38882 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17137 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17137 | 0 | 4904 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38882 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17137 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17137 | 4904 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38881 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17138 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17138 | 2701 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38881 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17138 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17138 | 0 | 2701 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38880 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17137 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17137 | 4904 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38880 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17137 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17137 | 0 | 4904 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38879 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17136 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17136 | 30957 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37429 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16548 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16548 | 6954 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37429 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16548 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16548 | 6954 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37428 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16547 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16547 | 0 | 11397 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37428 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16547 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16547 | 11397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37427 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16546 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16546 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37427 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16546 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16546 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37426 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16545 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16545 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37426 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16545 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16545 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37425 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16540 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16540 | 5402 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37425 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16540 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16540 | 0 | 5402 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37424 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16544 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16544 | 13249 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37424 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16544 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16544 | 0 | 13249 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37423 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16543 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16543 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37423 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16543 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16543 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37422 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16542 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16542 | 41416 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37422 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16542 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16542 | 0 | 41416 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37421 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16541 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16541 | 0 | 7268 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37421 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16541 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16541 | 7268 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37420 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16541 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16541 | 0 | 7268 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37420 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16541 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16541 | 7268 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37419 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16540 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16540 | 5402 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37419 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16540 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16540 | 0 | 5402 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37418 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16539 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16539 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37418 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16539 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16539 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37417 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16538 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16538 | 0 | 4896 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37417 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16538 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16538 | 4896 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37416 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16537 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16537 | 0 | 13134 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37416 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16537 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16537 | 13134 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37415 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16538 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16538 | 0 | 4896 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37415 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16538 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16538 | 4896 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37414 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16537 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16537 | 13134 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37414 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16537 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16537 | 0 | 13134 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37413 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16536 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16536 | 0 | 1126 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37413 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16536 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16536 | 1126 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37412 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16536 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16536 | 1126 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37412 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16536 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16536 | 0 | 1126 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37411 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16535 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16535 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37411 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16535 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16535 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35064 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15459 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15459 | 10349 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35064 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15459 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15459 | 0 | 10349 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35063 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15458 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15458 | 0 | 8514 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35063 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15458 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15458 | 8514 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35062 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15457 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15457 | 0 | 760 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35062 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15457 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15457 | 760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35061 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15457 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15457 | 760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35061 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15457 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15457 | 0 | 760 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35060 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15455 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15455 | 0 | 5229 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35060 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15455 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15455 | 5229 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35059 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15456 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15456 | 0 | 5325 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35059 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15456 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15456 | 5325 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35058 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15456 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15456 | 5325 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35058 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15456 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15456 | 0 | 5325 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35057 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15455 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15455 | 0 | 5229 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35057 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15455 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15455 | 5229 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35056 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15454 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15454 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35056 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15454 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15454 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35055 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15453 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15453 | 0 | 30548 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35055 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15453 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15453 | 30548 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35054 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15452 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15452 | 29920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35054 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15452 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15452 | 0 | 29920 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35053 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15451 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15451 | 100540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35053 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15451 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15451 | 0 | 100540 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35052 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15450 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15450 | 0 | 12754 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35052 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15450 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15450 | 12754 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35051 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15450 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15450 | 0 | 12754 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35051 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15450 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15450 | 12754 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35050 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15449 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15449 | 0 | 8212 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35050 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15449 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15449 | 8212 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35049 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15449 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15449 | 8212 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35049 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15449 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15449 | 0 | 8212 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35048 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15448 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15448 | 0 | 83338 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35048 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15448 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15448 | 83338 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35047 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15447 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15447 | 0 | 4027 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35047 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15447 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15447 | 4027 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35046 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15447 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15447 | 0 | 4027 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35046 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15447 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15447 | 4027 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36099 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15892 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15892 | 5017 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36098 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15890 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15890 | 0 | 2240 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36098 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15890 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15890 | 2240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36097 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15893 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15893 | 0 | 3558 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36097 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15893 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15893 | 3558 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36096 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15892 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15892 | 5017 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36096 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15892 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15892 | 0 | 5017 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36095 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15891 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15891 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36095 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15891 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15891 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36094 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15890 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15890 | 2240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36094 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15890 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15890 | 0 | 2240 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36093 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15889 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15889 | 600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36093 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15889 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15889 | 0 | 600 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36092 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15888 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15888 | 0 | 14982 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36092 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15888 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15888 | 14982 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36091 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15887 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15887 | 0 | 11780 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36091 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15887 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15887 | 11780 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36090 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15887 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15887 | 11780 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36090 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15887 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15887 | 0 | 11780 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36089 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15886 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15886 | 0 | 2115 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36089 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15886 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15886 | 2115 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36088 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15886 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15886 | 2115 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36088 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15886 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15886 | 0 | 2115 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36087 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15879 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15879 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36087 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15879 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15879 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36086 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15885 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15885 | 1126 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36086 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15885 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15885 | 0 | 1126 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36085 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15884 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15884 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36085 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15884 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15884 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36084 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15885 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15885 | 1126 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36084 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15885 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15885 | 0 | 1126 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36083 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15883 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15883 | 0 | 3638 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36083 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15883 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15883 | 3638 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36082 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15884 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15884 | 4107 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36082 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15884 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15884 | 0 | 4107 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36081 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15883 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15883 | 3638 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36081 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15883 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15883 | 0 | 3638 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36080 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15881 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15881 | 0 | 3360 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32672 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14402 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14402 | 82528 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32671 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14405 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14405 | 0 | 89044 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32671 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14405 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14405 | 89044 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32670 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14407 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14407 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32670 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14407 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14407 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32669 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14382 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14382 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32669 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14382 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14382 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32668 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14384 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14384 | 0 | 53203 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32668 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14384 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14384 | 53203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32667 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14386 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14386 | 0 | 134868 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32667 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14386 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14386 | 134868 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32666 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14387 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14387 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32666 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14387 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14387 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32665 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14389 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14389 | 0 | 43202 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32665 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14389 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14389 | 43202 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32664 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14390 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14390 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32664 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14390 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14390 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32663 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14391 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14391 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32663 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14391 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14391 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32662 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14393 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14393 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32662 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14393 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14393 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32661 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14395 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14395 | 0 | 15956 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32661 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14395 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14395 | 15956 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32660 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14396 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14396 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32660 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14396 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14396 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32659 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14398 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14398 | 0 | 54261 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32659 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14398 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14398 | 54261 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32658 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14399 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14399 | 0 | 30182 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32658 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14399 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14399 | 30182 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32657 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14400 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14400 | 0 | 178890 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32657 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14400)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14400 | 178890 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32656 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14401)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14401 | 0 | 73450 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32656 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14401)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14401 | 73450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32655 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14403)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14403 | 0 | 36730 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32655 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14403)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14403 | 36730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32654 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14404)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14404 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32654 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14404)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14404 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32653 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14406)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14406 | 0 | 74839 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38879 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17136)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17136 | 0 | 30957 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38878 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17134)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17134 | 0 | 1819 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38878 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17134)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 27-04-2026 | | | | | 17134 | 1819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38877 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17135)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17135 | 0 | 63565 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38877 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17135)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17135 | 63565 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38876 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17134)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 27-04-2026 | | | | | 17134 | 1819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38876 | 27-04-2026 | Orden Ingreso FARMACIA/2026:17134)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 17134 | 0 | 1819 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38875 | 27-04-2026 | Orden Ingreso CEMENTERIO/2026:444)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 444 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38875 | 27-04-2026 | Orden Ingreso CEMENTERIO/2026:444)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 27-04-2026 | | | | | 444 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38874 | 27-04-2026 | Orden Ingreso CEMENTERIO/2026:443)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 27-04-2026 | | | | | 443 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38874 | 27-04-2026 | Orden Ingreso CEMENTERIO/2026:443)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 27-04-2026 | | | | | 443 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 38873 | 27-04-2026 | (Operacion 2026:1739)DEV. PAGO SEGUN DOCUMENTO 67 DEL 15/04/2026 | 2152211999041,00 | PROGRAMA SALUD BUCAL | 3 | 67 | 15-04-2026 | | | | | | 0 | 1815990 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 38873 | 27-04-2026 | (Operacion 2026:1739)DEV. PAGO SEGUN DOCUMENTO 67 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 67 | 15-04-2026 | | | | | | 1815990 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 38872 | 27-04-2026 | REV 2026:36017 (Operacion 2026:1606)DEV. PAGO SEGUN DOCUMENTO 66 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 0 | 27-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 38872 | 27-04-2026 | REV 2026:36017 (Operacion 2026:1606)DEV. PAGO SEGUN DOCUMENTO 66 DEL 15/04/2026 | 2152211999041,00 | PROGRAMA SALUD BUCAL | 1 | 0 | 27-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38871 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17100)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17100 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38871 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17100)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17100 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38870 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17097)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17097 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38870 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17097)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17097 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38869 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17095)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17095 | 167268 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38869 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17095)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17095 | 0 | 167268 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38868 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17096)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17096 | 0 | 69020 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38868 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17096)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17096 | 69020 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38867 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17092)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17092 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38867 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17092)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17092 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38866 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17087)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17087 | 39819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38866 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17087)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17087 | 0 | 39819 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38865 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17086)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17086 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38865 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17086)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17086 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38864 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16985)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16985 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38864 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16985)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16985 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38863 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16983)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16983 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38863 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16983)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16983 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38862 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16981)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16981 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38862 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16981)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16981 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38861 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16980)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16980 | 0 | 37219 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38861 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16980)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16980 | 37219 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32653 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14406)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14406 | 74839 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32652 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14407)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14407 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32652 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14407)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14407 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32651 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14406)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14406 | 74839 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32651 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14406)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14406 | 0 | 74839 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32650 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14405)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14405 | 0 | 89044 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32650 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14405)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14405 | 89044 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32649 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14404)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14404 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32649 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14404)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14404 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32648 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14403)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14403 | 36730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32648 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14403)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14403 | 0 | 36730 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32647 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14402)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14402 | 0 | 82528 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32647 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14402)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14402 | 82528 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32646 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14401)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14401 | 0 | 73450 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32646 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14401)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14401 | 73450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32645 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14400)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14400 | 0 | 178890 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32645 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14400)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14400 | 178890 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32644 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14399)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14399 | 0 | 30182 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32644 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14399)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14399 | 30182 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32643 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14398)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14398 | 54261 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32643 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14398)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14398 | 0 | 54261 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32642 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14397)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14397 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32642 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14397)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14397 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32641 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14396)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14396 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32641 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14396)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14396 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32640 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14395)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14395 | 15956 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32640 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14395)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14395 | 0 | 15956 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32639 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14394)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14394 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32639 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14394)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14394 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32638 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14393)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14393 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32638 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14393)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14393 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32637 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14392)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14392 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32637 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14392)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14392 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32636 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14391)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14391 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32636 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14391)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14391 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32635 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14390)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14390 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32635 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14390)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14390 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32634 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14389)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14389 | 0 | 43202 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32634 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14389)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14389 | 43202 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32633 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14388)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14388 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32633 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14388)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14388 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32632 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14387)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14387 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32632 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14387)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14387 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32631 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14386)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14386 | 0 | 134868 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32631 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14386)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14386 | 134868 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32630 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14385)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14385 | 95605 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32630 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14385)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14385 | 0 | 95605 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32629 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14384)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14384 | 0 | 53203 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32629 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14384)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14384 | 53203 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32628 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14383)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14383 | 57192 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32628 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14383)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14383 | 0 | 57192 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32627 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14382)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14382 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32627 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14382)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14382 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32626 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14381)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14381 | 0 | 42251 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32626 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14381)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14381 | 42251 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32625 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14380)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14380 | 0 | 23220 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32625 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14380)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14380 | 23220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32624 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14379)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14379 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32624 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14379)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14379 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32623 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14378)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14378 | 0 | 43563 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32623 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14378)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14378 | 43563 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32622 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14377)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14377 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32622 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14377)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14377 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32621 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14376)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14376 | 0 | 143616 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32621 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14376)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14376 | 143616 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32620 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14375)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14375 | 82560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32620 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14375)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14375 | 0 | 82560 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32619 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14374)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14374 | 77494 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32619 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14374)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14374 | 0 | 77494 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32618 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14373)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14373 | 0 | 39470 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32618 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14373)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14373 | 39470 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32617 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14372:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14372 | 119339 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32617 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14372:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14372 | 0 | 119339 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32616 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14371:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14371 | 26025 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32616 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14371:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14371 | 0 | 26025 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32615 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14370:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14370 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30652 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13567:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13567 | 2284 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30651 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13567:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13567 | 0 | 2284 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30651 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13567:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13567 | 2284 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30650 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13566:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13566 | 0 | 35878 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30650 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13566:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13566 | 35878 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30649 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13566:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13566 | 35878 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30649 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13566:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13566 | 0 | 35878 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30648 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13565:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13565 | 0 | 5346 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30648 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13565:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13565 | 5346 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30647 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13565:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13565 | 5346 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30647 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13565:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13565 | 0 | 5346 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30646 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13564:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13564 | 0 | 15098 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30646 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13564:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13564 | 15098 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30645 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13563:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13563 | 0 | 59612 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30645 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13563:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13563 | 59612 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30644 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13564:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13564 | 0 | 15098 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30644 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13564:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13564 | 15098 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30643 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13563:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13563 | 59612 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30643 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13563:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13563 | 0 | 59612 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30642 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13562:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13562 | 27510 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30642 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13562:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13562 | 0 | 27510 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30641 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13562:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13562 | 0 | 27510 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30641 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13562:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13562 | 0 | 27510 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30640 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13561:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13561 | 0 | 1354 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30640 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13561:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13561 | 1354 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30639 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13561:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13561 | 0 | 1354 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30639 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13561:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13561 | 1354 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30638 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13560:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13560 | 0 | 9774 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30638 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13560:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13560 | 9774 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30637 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13560:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13560 | 0 | 9774 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30637 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13560:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13560 | 9774 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30636 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13559:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13559 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30636 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13559:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13559 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30635 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13559:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13559 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30635 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13559:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13559 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30634 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13558:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13558 | 0 | 1854 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30634 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13558:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13558 | 1854 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30633 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13556:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13556 | 0 | 1946 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30633 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13556:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13556 | 1946 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30632 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13557:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13557 | 0 | 440 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30632 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13557:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13557 | 440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30631 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13558:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13558 | 0 | 1854 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30631 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13558:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13558 | 1854 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30630 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13557:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13557 | 440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30630 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13557:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13557 | 0 | 440 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30629 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13556:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13556 | 1946 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30629 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13556:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13556 | 0 | 1946 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30628 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13555:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13555 | 0 | 978 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30628 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13555:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13555 | 978 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30627 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13554:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13554 | 0 | 91701 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30627 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13554:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13554 | 91701 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30626 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13555:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13555 | 978 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30626 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13555:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13555 | 0 | 978 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30625 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13554:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13554 | 91701 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30625 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13554:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13554 | 0 | 91701 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30624 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13553:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13553 | 0 | 20640 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30624 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13553:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13553 | 20640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30623 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13553:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13553 | 0 | 20640 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30623 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13553:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13553 | 20640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30622 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13552:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13552 | 0 | 340560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30622 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13552:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13552 | 340560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30621 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13552:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13552 | 340560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30621 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13552:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13552 | 0 | 340560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30620 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13551:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13551 | 0 | 5054 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30620 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13551:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13551 | 5054 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30619 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13550:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13550 | 0 | 1557 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30619 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13550:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13550 | 1557 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30618 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13551:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13551 | 5054 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30618 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13551:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13551 | 0 | 5054 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30617 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13550:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13550 | 1557 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30617 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13550:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13550 | 0 | 1557 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30616 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13549:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13549 | 0 | 6353 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30616 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13549:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13549 | 6353 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30615 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13548:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13548 | 0 | 13801 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30615 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13548:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13548 | 13801 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30614 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13549:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13549 | 6353 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35045 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15446:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15446 | 0 | 35088 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35045 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15446:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15446 | 35088 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35044 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15445:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15445 | 0 | 1272 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35044 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15445:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15445 | 1272 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35043 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15445:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15445 | 0 | 1272 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35043 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15445:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15445 | 1272 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35042 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15444:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15444 | 0 | 20110 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35042 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15444:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15444 | 20110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35041 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15444:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15444 | 0 | 20110 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35041 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15444:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15444 | 20110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35040 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15443:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15443 | 0 | 2247 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35040 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15443:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15443 | 2247 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35039 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15443:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15443 | 2247 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35039 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15443:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15443 | 0 | 2247 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35038 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15442:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15442 | 1776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35038 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15442:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15442 | 0 | 1776 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35037 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15442:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15442 | 0 | 1776 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35037 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15442:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15442 | 1776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35036 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15441:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15441 | 0 | 1528 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35036 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15441:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15441 | 1528 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35035 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15441:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15441 | 0 | 1528 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35035 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15441:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15441 | 1528 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35034 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15440:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15440 | 0 | 1764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35034 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15440:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15440 | 1764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35033 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15440:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15440 | 0 | 1764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35033 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15440:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15440 | 1764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35032 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15438:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15438 | 168028 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35032 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15438:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15438 | 0 | 168028 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35031 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15439:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15439 | 0 | 13638 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35031 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15439:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15439 | 13638 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35030 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15439:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15439 | 13638 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35030 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15439:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15439 | 0 | 13638 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35029 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15438:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15438 | 0 | 168028 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35029 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15438:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15438 | 168028 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35028 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15437:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15437 | 7445 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35028 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15437)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15437 | 0 | 7445 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35027 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15436)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15436 | 0 | 19519 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35027 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15436)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15436 | 19519 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32615 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14370)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14370 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32614 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14369)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14369 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32614 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14369)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14369 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32613 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14368)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14368 | 23220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32613 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14368)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14368 | 0 | 23220 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32612 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14367)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14367 | 73440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32612 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14367)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14367 | 0 | 73440 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32611 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14366)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14366 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32611 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14366)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14366 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32610 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14365)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14365 | 0 | 120895 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32610 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14365)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14365 | 120895 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32609 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14364)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14364 | 0 | 107701 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32609 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14364)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14364 | 107701 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32608 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14363)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14363 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32608 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14363)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14363 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32607 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14362)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14362 | 21071 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32607 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14362)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14362 | 0 | 21071 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32606 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14349)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14349 | 0 | 4027 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32606 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14349)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14349 | 4027 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32605 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14361)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14361 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32605 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14361)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14361 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32604 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14360)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14360 | 0 | 14891 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32604 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14360)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14360 | 14891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32603 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14359)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14359 | 0 | 34460 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32603 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14359)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14359 | 34460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32602 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14358)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14358 | 0 | 53370 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32602 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14358)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14358 | 53370 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32601 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14356)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14356 | 0 | 2679 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32601 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14356)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14356 | 2679 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32600 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14357)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14357 | 0 | 58695 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32600 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14357)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14357 | 58695 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32599 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14356)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14356 | 2679 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32599 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14356)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14356 | 0 | 2679 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32598 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14352)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14352 | 0 | 1223 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32598 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14352)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14352 | 1223 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32597 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14355)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14355 | 38055 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32597 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14355)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14355 | 0 | 38055 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32596 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14348)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14348 | 0 | 2797 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38860 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16978)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16978 | 0 | 29920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38860 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:16978)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16978 | 29920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38859 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17077)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17077 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38859 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17077)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17077 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38858 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17078)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17078 | 0 | 56201 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38858 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17078)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17078 | 56201 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38857 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17079)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17079 | 0 | 22450 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38857 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17079)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17079 | 22450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38856 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17080)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17080 | 0 | 33768 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38856 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17080)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17080 | 33768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38855 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17081)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17081 | 0 | 7614 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38855 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17081)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17081 | 7614 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38854 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17099)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17099 | 28560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38854 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17099)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17099 | 0 | 28560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38853 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17103)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17103 | 79496 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38853 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17103)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17103 | 0 | 79496 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38852 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17104)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17104 | 38080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38852 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17104)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17104 | 0 | 38080 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38851 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17074)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17074 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38851 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17074)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17074 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38850 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17105)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17105 | 0 | 71310 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38850 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17105)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17105 | 71310 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38849 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17070)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17070 | 0 | 96480 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38849 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17070)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17070 | 96480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38848 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17106)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17106 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38848 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17106)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17106 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38847 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17064)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17064 | 0 | 18523 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38847 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17064)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17064 | 18523 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38846 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17107)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17107 | 0 | 96270 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38846 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17107)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17107 | 96270 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38845 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17067)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17067 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38845 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17067)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17067 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38844 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17108)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17108 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38844 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17108)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17108 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38843 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17109)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17109 | 0 | 38080 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38843 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17109)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17109 | 38080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38842 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17110)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17110 | 0 | 53460 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38842 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17110)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17110 | 53460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32596 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14348)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14348 | 2797 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32595 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14354)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14354 | 0 | 45094 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32595 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14354)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14354 | 45094 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32594 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14347)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14347 | 0 | 6768 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32594 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14347)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14347 | 6768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32593 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14353)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14353 | 0 | 82019 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32593 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14353)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14353 | 82019 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32592 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14352)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14352 | 1223 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32592 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14352)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14352 | 0 | 1223 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32591 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14351)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14351 | 0 | 99072 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32591 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14351)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14351 | 99072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32590 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14346)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14346 | 1206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32590 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14346)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14346 | 0 | 1206 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32589 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14350)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14350 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32589 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14350)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14350 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32588 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14349)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14349 | 4027 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32588 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14349)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14349 | 0 | 4027 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32587 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14348)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14348 | 2797 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32587 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14348)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14348 | 0 | 2797 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32586 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14347)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14347 | 6768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32586 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14347)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14347 | 0 | 6768 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32585 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14346)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14346 | 0 | 1206 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32585 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14346)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14346 | 1206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32584 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14345)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14345 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32584 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14345)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14345 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32583 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14344)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14344 | 46633 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32583 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14344)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14344 | 0 | 46633 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32582 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14343)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14343 | 0 | 41659 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32582 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14343)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14343 | 41659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32581 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14339)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14339 | 0 | 1072 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32581 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14339)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14339 | 1072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32580 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14342)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14342 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32580 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14342)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14342 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32579 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14340)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14340 | 0 | 1860 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32579 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14340)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14340 | 1860 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32578 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14341)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14341 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32578 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14341)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14341 | 13497 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32577 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14340)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14340 | 1860 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36080 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15881)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15881 | 3360 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36079 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15882)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15882 | 0 | 13637 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36079 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15882)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15882 | 13637 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36078 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15882)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15882 | 13637 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36078 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15882)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15882 | 0 | 13637 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36077 | 20-04-2026 | Orden Ingreso CEMENTERIO/2026:424)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 424 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36077 | 20-04-2026 | Orden Ingreso CEMENTERIO/2026:424)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 20-04-2026 | | | | | 424 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36076 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15881)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15881 | 0 | 3360 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36076 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15881)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15881 | 3360 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36075 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15880)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15880 | 0 | 1963 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36075 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15880)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15880 | 1963 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36074 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15880)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15880 | 0 | 1963 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36074 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15880)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15880 | 1963 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36073 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15878)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15878 | 0 | 3810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36073 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15878)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15878 | 3810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36072 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15879)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15879 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36072 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15879)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15879 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36071 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15878)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15878 | 3810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36071 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15878)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15878 | 0 | 3810 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36070 | 20-04-2026 | Orden Ingreso CEMENTERIO/2026:425)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 425 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36070 | 20-04-2026 | Orden Ingreso CEMENTERIO/2026:425)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 20-04-2026 | | | | | 425 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36069 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15874)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15874 | 0 | 5217 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36069 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15874)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15874 | 5217 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36068 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15877)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15877 | 0 | 15234 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36068 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15877)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15877 | 15234 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36067 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15877)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15877 | 15234 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36067 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15877)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15877 | 0 | 15234 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36066 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15875)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15875 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36066 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15875)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15875 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36065 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15876)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15876 | 24847 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36065 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15876)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15876 | 0 | 24847 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36064 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15876)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15876 | 24847 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36064 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15876)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15876 | 0 | 24847 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36063 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15875)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15875 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36063 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15875)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15875 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36062 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15874)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15874 | 5217 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36062 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15874)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15874 | 0 | 5217 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36061 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15872)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15872 | 0 | 40532 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33715 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14832)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14832 | 2763 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33715 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14832)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14832 | 0 | 2763 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33714 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14831)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14831 | 10608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33714 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14831)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14831 | 0 | 10608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33713 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14829)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14829 | 0 | 19541 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33713 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14829)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14829 | 19541 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33712 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14831)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14831 | 10608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33712 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14831)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14831 | 0 | 10608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33711 | 13-04-2026 | Orden Ingreso CEMENTERIO/2026:404)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 13-04-2026 | | | | | 404 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33711 | 13-04-2026 | Orden Ingreso CEMENTERIO/2026:404)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 404 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33710 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14830)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14830 | 0 | 4154 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33710 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14830)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14830 | 4154 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33709 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14830)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14830 | 4154 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33709 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14830)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14830 | 0 | 4154 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33708 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14829)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14829 | 19541 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33708 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14829)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14829 | 0 | 19541 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33707 | 13-04-2026 | Orden Ingreso CEMENTERIO/2026:404)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 404 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33707 | 13-04-2026 | Orden Ingreso CEMENTERIO/2026:404)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 13-04-2026 | | | | | 404 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33706 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14828)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14828 | 0 | 1608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33706 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14828)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14828 | 1608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33705 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14828)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14828 | 1608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33705 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14828)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14828 | 0 | 1608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33704 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14827)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14827 | 0 | 2884 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33704 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14827)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14827 | 2884 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33703 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14827)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14827 | 0 | 2884 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33703 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14827)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14827 | 2884 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33702 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14826)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14826 | 0 | 1006 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33702 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14826)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14826 | 1006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33701 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14826)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14826 | 0 | 1006 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33701 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14826)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14826 | 1006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33700 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14824)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14824 | 0 | 22897 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33700 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14824)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14824 | 22897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33699 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14825)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14825 | 0 | 8022 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33699 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14825)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14825 | 8022 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33698 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14825)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14825 | 0 | 8022 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33698 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14825)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14825 | 8022 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33697 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14824)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14824 | 22897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33697 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14824)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14824 | 0 | 22897 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32577 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14340)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14340 | 0 | 1860 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32576 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14339)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14339 | 1072 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32576 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14339)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14339 | 0 | 1072 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32575 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14338)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14338 | 0 | 2846 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32575 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14338)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14338 | 2846 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32574 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14337)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14337 | 0 | 6099 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32574 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14337)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14337 | 6099 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32573 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14338)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14338 | 2846 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32573 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14338)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14338 | 0 | 2846 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32572 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14337)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14337 | 0 | 6099 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32572 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14337)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14337 | 6099 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32571 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14336)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14336 | 0 | 7278 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32571 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14336)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14336 | 7278 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32570 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14336)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14336 | 7278 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32570 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14336)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14336 | 0 | 7278 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32569 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14335)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14335 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32569 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14335)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14335 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32568 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14335)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14335 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32568 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14335)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14335 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32567 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14334)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14334 | 0 | 2688 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32567 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14334)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14334 | 2688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32566 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14333)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14333 | 2247 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32566 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14333)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14333 | 0 | 2247 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32565 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14334)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14334 | 0 | 2688 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32565 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14334)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14334 | 2688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32564 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14331)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14331 | 0 | 16526 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32564 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14331)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14331 | 16526 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32563 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14332)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14332 | 0 | 17760 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32563 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14332)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14332 | 17760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32562 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14333)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14333 | 2247 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32562 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14333)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14333 | 0 | 2247 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32561 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14332)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14332 | 17760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32561 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14332)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14332 | 0 | 17760 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32560 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14331)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14331 | 16526 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32560 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14331)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14331 | 0 | 16526 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32559 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14330)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14330 | 0 | 14128 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32559 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14330)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14330 | 14128 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32558 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14330)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14330 | 14128 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35026 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15437)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15437 | 0 | 7445 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35026 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15437\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15437 | 7445 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35025 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15436\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15436 | 19519 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35025 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15436\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15436 | 0 | 19519 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35024 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15433\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15433 | 0 | 5373 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35024 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15433\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15433 | 5373 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35023 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15435\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15435 | 0 | 2050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35023 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15435\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15435 | 2050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35022 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15427\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15427 | 0 | 1113 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35022 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15427\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15427 | 1113 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35021 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15434\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15434 | 0 | 5206 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35021 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15434\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15434 | 5206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35020 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15432\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15432 | 0 | 4102 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35020 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15432\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15432 | 4102 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35019 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15435\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15435 | 2050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35019 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15435\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15435 | 0 | 2050 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35018 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15434\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15434 | 5206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35018 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15434\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15434 | 0 | 5206 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35017 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15433\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15433 | 0 | 5373 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35017 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15433\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15433 | 5373 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35016 | 15-04-2026 | Operacion 2026:15641\|DEV. PAGO SEGUN DOCUMENTO 205 DEL 01/04/2026 | 21522119990116,00 | S.U.R. - S.A.P.U. | 3 | 205 | 01-04-2026 | | | | | | 0 | 201700 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35016 | 15-04-2026 | Operacion 2026:15641\|DEV. PAGO SEGUN DOCUMENTO 205 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 205 | 01-04-2026 | | | | | | 201700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35015 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15429\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15429 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35015 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15429\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15429 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35014 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15432\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15432 | 0 | 4102 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35014 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15432\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15432 | 4102 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35013 | 15-04-2026 | Operacion 2026:15631\|DEV. PAGO SEGUN DOCUMENTO 122 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 122 | 01-04-2026 | | | | | | 121020 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35013 | 15-04-2026 | Operacion 2026:15631\|DEV. PAGO SEGUN DOCUMENTO 122 DEL 01/04/2026 | 21522119990116,00 | S.U.R. - S.A.P.U. | 3 | 122 | 01-04-2026 | | | | | | 0 | 121020 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35012 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15431\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15431 | 5226 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35012 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15431\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15431 | 0 | 5226 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35011 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15430\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15430 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35011 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15430\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15430 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35010 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15429\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15429 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35010 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15429\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15429 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35009 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15428\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15428 | 0 | 45630 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35009 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15428\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15428 | 45630 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35008 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15427\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15427 | 0 | 1113 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30614 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13549\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13549 | 0 | 6353 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30613 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13548\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13548 | 13801 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30613 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13548\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13548 | 0 | 13801 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30612 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13547\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13547 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30612 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13547\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13547 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30611 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13546\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13546 | 51452 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30611 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13546\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13546 | 0 | 51452 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30610 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13547\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13547 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30610 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13547\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13547 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30609 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13546\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13546 | 51452 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30609 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13546\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13546 | 0 | 51452 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30608 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13545\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13545 | 0 | 17415 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30608 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13545\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13545 | 17415 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30607 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13545\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13545 | 17415 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30607 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13545\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13545 | 0 | 17415 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30606 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13544\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13544 | 0 | 11659 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30606 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13544\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13544 | 11659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30605 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13544\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13544 | 0 | 11659 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30605 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13544\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13544 | 11659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30604 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13543\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13543 | 0 | 5756 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30604 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13543\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13543 | 5756 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30603 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13542\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13542 | 0 | 39470 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30603 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13542\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13542 | 39470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30602 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13543\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13543 | 5756 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30602 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13543\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13543 | 0 | 5756 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30601 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13542\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13542 | 39470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30601 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13542\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13542 | 0 | 39470 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30600 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13541\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13541 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30600 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13541\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13541 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30599 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13540\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13540 | 0 | 8849 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30599 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13540\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13540 | 8849 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30598 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13541\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13541 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30598 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13541\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13541 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30597 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13540\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13540 | 8849 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30597 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13540\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13540 | 0 | 8849 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30596 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13539\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13539 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30596 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13539\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13539 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30595 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13538\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13538 | 0 | 34788 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35008 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15427\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15427 | 1113 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35007 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15426\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15426 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35007 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15426\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15426 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35006 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15425\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15425 | 0 | 5346 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35006 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15425\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15425 | 5346 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35005 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15425\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15425 | 0 | 5346 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35005 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15425\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15425 | 0 | 5346 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35004 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15419\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15419 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35004 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15419\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15419 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35003 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15421\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15421 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35003 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15421\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15421 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35002 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15424\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15424 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35002 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15424\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15424 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35001 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15423\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15423 | 33602 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35001 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15423\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15423 | 0 | 33602 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35000 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15416\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15416 | 0 | 2223 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35000 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15416\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15416 | 2223 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34999 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15422\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15422 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34999 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15422\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15422 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34998 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15421\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15421 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34998 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15421\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15421 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34997 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15420\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15420 | 0 | 46968 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34997 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15420\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15420 | 46968 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34996 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15419\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15419 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34996 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15419\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15419 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34995 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15418\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15418 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34995 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15418\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15418 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34994 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15412\|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15412 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34994 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15412\|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15412 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34993 | 15-04-2026 | Orden Ingreso CEMENTERIO/2026:409\|PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 409 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34993 | 15-04-2026 | Orden Ingreso CEMENTERIO/2026:409\|PERCEPCION DE PAGO | 11507020001,00 | CEMENTERIO | 1 | 0 | 15-04-2026 | | | | | 409 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34992 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15417\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15417 | 21091 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34992 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15417\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15417 | 0 | 21091 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34991 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15416\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15416 | 0 | 2223 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34991 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15416\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15416 | 2223 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34990 | 15-04-2026 | Orden Ingreso CEMENTERIO/2026:410\|PERCEPCION DE PAGO | 11507020001,00 | CEMENTERIO | 1 | 0 | 15-04-2026 | | | | | 410 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34990 | 15-04-2026 | Orden Ingreso CEMENTERIO/2026:410\|PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 410 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34989 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15415\|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15415 | 0 | 33172 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34989 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15415\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15415 | 33172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34988 | 15-04-2026 | Operacion 2026:1400\|DEV. O.C. 744:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1026251 | 09-04-2026 | | | | | | 63617 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 34988 | 15-04-2026 | Operacion 2026:1400\|DEV. O.C. 744:2026 | 21522040050001,00 | INSUMOS FARMACIA POPULAR | 1 | 1026251 | 09-04-2026 | | | | | | 0 | 63617 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34987 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15414\|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15414 | 40764 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34987 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15414)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15414 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34986 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15410)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15410 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34986 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15410)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15410 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34985 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15413)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15413 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34985 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15413)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15413 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34984 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15412)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15412 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34984 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15412)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15412 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34983 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15411)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15411 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34983 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15411)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15411 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34982 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15410)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15410 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34982 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15410)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15410 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34981 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15409)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15409 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34981 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15409)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15409 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34980 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15408)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15408 | 0 | 53370 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34980 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15408)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15408 | 53370 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34979 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15407)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15407 | 32790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34979 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15407)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15407 | 0 | 32790 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34978 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15405)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15405 | 0 | 1776 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34978 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15405)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15405 | 1776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34977 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15404)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15404 | 0 | 1000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34977 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15404)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15404 | 1000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34976 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15406)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15406 | 59804 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34976 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15406)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15406 | 0 | 59804 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34975 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15402)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15402 | 0 | 6855 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34975 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15402)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15402 | 6855 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34974 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15405)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15405 | 0 | 1776 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34974 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15405)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15405 | 1776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34973 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15404)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15404 | 1000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34973 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15404)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15404 | 0 | 1000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34972 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15400)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15400 | 0 | 2354 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34972 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15400)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15400 | 2354 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34971 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15403)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15403 | 33485 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34971 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15403)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15403 | 0 | 33485 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34970 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15402)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15402 | 0 | 6855 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30595 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13538)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13538 | 34788 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30594 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13539)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13539 | 1066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30594 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13539)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13539 | 0 | 1066 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30593 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13538)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13538 | 34788 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30593 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13538)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13538 | 0 | 34788 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30592 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13536)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13536 | 0 | 33024 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30592 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13536)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13536 | 33024 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30591 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13537)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13537 | 14536 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30591 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13537)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13537 | 0 | 14536 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30590 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13537)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13537 | 14536 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30590 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13537)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13537 | 0 | 14536 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30589 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13536)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13536 | 33024 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30589 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13536)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13536 | 0 | 33024 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30588 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13535)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13535 | 68680 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30588 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13535)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13535 | 0 | 68680 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30587 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13534)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13534 | 0 | 2064 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30587 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13534)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13534 | 2064 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30586 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13535)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13535 | 0 | 68680 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30586 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13535)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13535 | 68680 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30585 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13533)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13533 | 0 | 5418 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30585 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13533)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13533 | 5418 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30584 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13534)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13534 | 0 | 2064 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30584 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13534)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13534 | 2064 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30583 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13533)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13533 | 0 | 5418 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30583 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13533)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13533 | 5418 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30582 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13532)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13532 | 0 | 1642 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30582 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13532)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13532 | 1642 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30581 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13532)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13532 | 1642 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30581 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13532)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13532 | 0 | 1642 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30580 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13531)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13531 | 0 | 20424 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30580 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13531)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13531 | 20424 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30579 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13531)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13531 | 0 | 20424 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30579 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13531)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13531 | 20424 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30578 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13530)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13530 | 0 | 2572 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30578 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13530)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13530 | 2572 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30577 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13530)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13530 | 0 | 2572 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30577 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13530)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13530 | 0 | 2572 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30576 | 02-04-2026 | (Orden Ingreso FARMACIA/2026:13529)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13529 | 0 | 1440 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34970 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15402)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15402 | 6855 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34969 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15401)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15401 | 0 | 66441 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34969 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15401)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15401 | 66441 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34968 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15400)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15400 | 0 | 2354 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34968 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15400)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15400 | 2354 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34967 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15399)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15399 | 0 | 64344 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34967 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15399)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15399 | 64344 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34966 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15398)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15398 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34966 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15398)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15398 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34965 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15397)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15397 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34965 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15397)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15397 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34964 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15394)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15394 | 0 | 1160 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34964 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15394)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15394 | 1160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34963 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15396)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15396 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34963 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15396)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15396 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34962 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15395)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15395 | 0 | 8513 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34962 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15395)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15395 | 8513 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34961 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15395)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15395 | 8513 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34961 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15395)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15395 | 0 | 8513 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34960 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15392)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15392 | 0 | 6686 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34960 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15392)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15392 | 6686 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34959 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15394)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15394 | 1160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34959 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15394)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15394 | 0 | 1160 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34958 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15391)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15391 | 0 | 40902 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34958 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15391)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15391 | 40902 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34957 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15393)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15393 | 0 | 10481 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34957 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15393)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15393 | 10481 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34956 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15393)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15393 | 10481 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34956 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15393)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15393 | 0 | 10481 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34955 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15390)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15390 | 4488 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34955 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15390)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15390 | 0 | 4488 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34954 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15386)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15386 | 0 | 4992 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34954 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15386)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15386 | 4992 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34953 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15392)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15392 | 0 | 6686 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34953 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15392)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15392 | 6686 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34952 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15365)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15365 | 0 | 8443 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34952 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15365)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15365 | 8443 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34951 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15362)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15362 | 0 | 9531 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31480 | 07-04-2026 | (Orden Ingreso FARMACIA/2026:13905)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 13905 | 0 | 4794 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31479 | 07-04-2026 | (Orden Ingreso CEMENTERIO/2026:388)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 07-04-2026 | | | | | 388 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31479 | 07-04-2026 | (Orden Ingreso CEMENTERIO/2026:388)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 07-04-2026 | | | | | 388 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31478 | 07-04-2026 | (Orden Ingreso CEMENTERIO/2026:388)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 07-04-2026 | | | | | 388 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31478 | 07-04-2026 | (Orden Ingreso CEMENTERIO/2026:388)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 07-04-2026 | | | | | 388 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31477 | 07-04-2026 | (Operacion 2026:927)DEV. O.C. 453/2026 | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 67577 | 24-03-2026 | | | | | | 0 | 114169 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31477 | 07-04-2026 | Operacion 2026:927)DEV. O.C. 453:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 67577 | 24-03-2026 | | | | | | | 114169 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31476 | 07-04-2026 | Operacion 2026:930)DEV. O.C. 456:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 43762 | 24-03-2026 | | | | | | | 0 | 170170 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31476 | 07-04-2026 | Operacion 2026:930)DEV. O.C. 456:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 43762 | 24-03-2026 | | | | | | | 170170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31475 | 07-04-2026 | Operacion 2026:955)DEV. O.C. 479:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 185602 | 24-03-2026 | | | | | | | 0 | 71543 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31475 | 07-04-2026 | Operacion 2026:955)DEV. O.C. 479:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 185602 | 24-03-2026 | | | | | | | 71543 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31474 | 07-04-2026 | Operacion 2026:1113)DEV. O.C. 590:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 186907 | 25-03-2026 | | | | | | | 53550 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31474 | 07-04-2026 | Operacion 2026:1113)DEV. O.C. 590:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 186907 | 25-03-2026 | | | | | | | 0 | 53550 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31473 | 07-04-2026 | Operacion 2026:960)DEV. O.C. 484:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 692190 | 24-03-2026 | | | | | | | 65688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31473 | 07-04-2026 | Operacion 2026:960)DEV. O.C. 484:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 692190 | 24-03-2026 | | | | | | | 0 | 65688 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31472 | 07-04-2026 | Operacion 2026:961)DEV. O.C. 485:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 648307 | 24-03-2026 | | | | | | | 0 | 90678 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31472 | 07-04-2026 | Operacion 2026:961)DEV. O.C. 485:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 648307 | 24-03-2026 | | | | | | | 90678 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31471 | 07-04-2026 | Operacion 2026:931)DEV. O.C. 457:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 889732 | 24-03-2026 | | | | | | | 122570 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31471 | 07-04-2026 | Operacion 2026:931)DEV. O.C. 457:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 889732 | 24-03-2026 | | | | | | | 0 | 122570 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31470 | 07-04-2026 | Operacion 2026:925)DEV. O.C. 451:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 413824 | 24-03-2026 | | | | | | | 0 | 50444 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31470 | 07-04-2026 | Operacion 2026:925)DEV. O.C. 451:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 413824 | 24-03-2026 | | | | | | | 50444 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31469 | 07-04-2026 | Operacion 2026:926)DEV. O.C. 452:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 9134 | 24-03-2026 | | | | | | | 0 | 84214 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31469 | 07-04-2026 | Operacion 2026:926)DEV. O.C. 452:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 9134 | 24-03-2026 | | | | | | | 84214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31468 | 07-04-2026 | Operacion 2026:994)DEV. O.C. 510:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 48250 | 25-03-2026 | | | | | | | 242189 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31468 | 07-04-2026 | Operacion 2026:994)DEV. O.C. 510:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 48250 | 25-03-2026 | | | | | | | 0 | 242189 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31467 | 07-04-2026 | Operacion 2026:1048)DEV. O.C. 559:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 51473 | 25-03-2026 | | | | | | | 599122 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31467 | 07-04-2026 | Operacion 2026:1048)DEV. O.C. 559:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 51473 | 25-03-2026 | | | | | | | 0 | 599122 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31466 | 07-04-2026 | Operacion 2026:964)DEV. O.C. 488:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1330646 | 24-03-2026 | | | | | | | 14697 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31466 | 07-04-2026 | Operacion 2026:964)DEV. O.C. 488:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 1330646 | 24-03-2026 | | | | | | | 0 | 14697 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31465 | 07-04-2026 | Operacion 2026:928)DEV. O.C. 454:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 39956 | 25-03-2026 | | | | | | | 0 | 19814 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31465 | 07-04-2026 | Operacion 2026:928)DEV. O.C. 454:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 39956 | 25-03-2026 | | | | | | | 19814 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31464 | 07-04-2026 | Operacion 2026:1107)DEV. O.C. 584:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 22741 | 25-03-2026 | | | | | | | 47448 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31464 | 07-04-2026 | Operacion 2026:1107)DEV. O.C. 584:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 22741 | 25-03-2026 | | | | | | | 0 | 47448 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31463 | 07-04-2026 | Operacion 2026:1122)DEV. O.C. 599:2026 | 21522040400402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 22125 | 25-03-2026 | | | | | | | 0 | 47448 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30576 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13529)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13529 | 1440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30575 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13528)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13528 | 0 | 21091 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30575 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13528)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13528 | 21091 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30574 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13529)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | 13529 | 0 | 1440 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30574 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13529)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13529 | 1440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30573 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13527)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13527 | 0 | 2278 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30573 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13527)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13527 | 2278 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30572 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13528)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | 13528 | 0 | 21091 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30572 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13528)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13528 | 21091 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30571 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13526)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13526 | 0 | 2688 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30571 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13526)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13526 | 2688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30570 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13527)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | 13527 | 0 | 2278 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30570 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13527)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13527 | 2278 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30569 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13525)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13525 | 0 | 12864 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30569 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13525)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13525 | 12864 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30568 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13526)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | 13526 | 0 | 2688 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30568 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13526)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13526 | 2688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30567 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13525)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13525 | 12864 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30567 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13525)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | 13525 | 0 | 12864 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30566 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13524)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13524 | 0 | 30369 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30566 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13524)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13524 | 30369 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30565 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13524)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13524 | 30369 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30565 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13524)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | 13524 | 0 | 30369 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30564 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13523)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13523 | 6742 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30564 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13523)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13523 | 0 | 6742 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30563 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13523)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | 13523 | 0 | 6742 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30563 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13523)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13523 | 6742 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30562 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13522)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13522 | 0 | 12829 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30562 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13522)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13522 | 12829 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30561 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13522)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13522 | 12829 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30561 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13522)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | 13522 | 0 | 12829 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30560 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13521)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13521 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30560 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13521)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13521 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30559 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13519)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13519 | 0 | 3012 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30559 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13519)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13519 | 3012 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30558 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13521)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13521 | 720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30558 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13521)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | 13521 | 0 | 720 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30557 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13520)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13520 | 0 | 6991 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30061 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15872)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15872 | 40532 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36060 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15873)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15873 | 0 | 2948 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36060 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15873)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15873 | 2948 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36059 | 20-04-2026 | Orden Ingreso CEMENTERIO:2026:423)PERCEPCION DE PAGO | 11507020001,00 | CEMENTERIO | 1 | 0 | 20-04-2026 | | | | | | 423 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36059 | 20-04-2026 | Orden Ingreso CEMENTERIO:2026:423)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 423 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36058 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15873)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15873 | 2948 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36058 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15873)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15873 | 0 | 2948 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36057 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15872)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15872 | 0 | 40532 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36057 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15872)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15872 | 40532 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36056 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15871)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15871 | 0 | 4758 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36056 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15871)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15871 | 4758 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36055 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15871)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15871 | 4758 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36055 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15871)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15871 | 0 | 4758 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36054 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15868)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15868 | 0 | 2117 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36054 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15868)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15868 | 2117 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36053 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15863)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15863 | 0 | 31635 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36053 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15863)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15863 | 31635 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36052 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15859)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15859 | 3296 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36052 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15859)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15859 | 0 | 3296 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36051 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15861)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15861 | 0 | 5226 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36051 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15861)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15861 | 5226 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36050 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15869)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15869 | 0 | 608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36050 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15869)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15869 | 608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36049 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15870)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15870 | 0 | 2526 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36049 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15870)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15870 | 2526 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36048 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15870)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15870 | 2526 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36048 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15870)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15870 | 0 | 2526 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36047 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15867)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15867 | 0 | 8212 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36047 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15867)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15867 | 8212 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36046 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15869)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15869 | 0 | 608 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36046 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15869)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15869 | 608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36045 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15865)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15865 | 0 | 360 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36045 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15865)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15865 | 360 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36044 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15868)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | | 15868 | 0 | 2117 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36044 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15868)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15868 | 2117 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36043 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15866)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15866 | 0 | 390 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36043 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15866)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | | 15866 | 390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36042 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15867)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | | 15867 | 8212 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30557 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13520)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13520 | 6991 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30556 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13520)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13520 | 0 | 6991 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30556 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13520)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | 13520 | 0 | 6991 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30555 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13519)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | 13519 | 0 | 3012 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30555 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13519)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13519 | 3012 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30554 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13518)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13518 | 0 | 3399 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30554 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13518)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13518 | 3399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30553 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13517)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13517 | 0 | 8299 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30553 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13517)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | | 13517 | 8299 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30552 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13518)DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13518 | 3399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30552 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13518)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | | 13518 | 0 | 3399 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30551 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13516)PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | | 13516 | 0 | 6540 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30551 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13516:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13516 | 6540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30550 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13515:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13515 | 14891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30550 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13515:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13515 | 0 | 14891 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30549 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13514:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13514 | 0 | 1868 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30549 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13514:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13514 | 1868 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30548 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13517:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13517 | 0 | 8299 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30548 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13517:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13517 | 8299 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30547 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13516:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13516 | 6540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30547 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13516:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13516 | 0 | 6540 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30546 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13515:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13515 | 0 | 14891 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30546 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13515:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13515 | 14891 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30545 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13514:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13514 | 1868 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30545 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13514:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13514 | 0 | 1868 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30544 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13512:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13512 | 0 | 4347 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30544 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13512:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13512 | 4347 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30543 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13513:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13513 | 0 | 2772 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30543 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13513:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13513 | 2772 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30542 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13513:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13513 | 2772 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30542 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13513:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13513 | 0 | 2772 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30541 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13512:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13512 | 4347 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30541 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13512:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13512 | 0 | 4347 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30540 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13511:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13511 | 0 | 2746 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30540 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13511:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13511 | 2746 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30539 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13511:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13511 | 0 | 2746 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30539 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13511:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13511 | 0 | 2746 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30538 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13510:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13510 | 11176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34951 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15362:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15362 | 9531 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34950 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15383:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15383 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34950 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15383:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15383 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34949 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15391:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15391 | 40902 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34949 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15391:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15391 | 0 | 40902 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34948 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15390:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15390 | 4488 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34948 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15390:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15390 | 0 | 4488 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34947 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15389:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15389 | 0 | 7562 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34947 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15389:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15389 | 7562 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34946 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15388:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15388 | 78432 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34946 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15388:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15388 | 0 | 78432 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34945 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15387:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15387 | 0 | 45659 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34945 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15387:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15387 | 45659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34944 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15368:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15368 | 0 | 4045 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34944 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15368:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15368 | 4045 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34943 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15381:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15381 | 1929 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34943 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15381:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15381 | 1929 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34942 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15386:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15386 | 0 | 4992 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34942 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15386:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15386 | 4992 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34941 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15385:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15385 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34941 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15385:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15385 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34940 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15384:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15384 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34940 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15384:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15384 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34939 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15383:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15383 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34939 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15383:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15383 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34938 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15379:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15379 | 4446 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34938 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15379:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15379 | 0 | 4446 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34937 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15382:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15382 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34937 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15382:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15382 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34936 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15381:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15381 | 1929 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34936 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15381:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15381 | 0 | 1929 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34935 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15378:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15378 | 6093 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34935 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15378:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15378 | 0 | 6093 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34934 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15380:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15380 | 0 | 15347 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34934 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15380:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15380 | 15347 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34933 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15379:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15379 | 4446 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34933 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15379:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15379 | 0 | 4446 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34932 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15371:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15371 | 2100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30538 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13510:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13510 | 0 | 11176 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30537 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13510:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13510 | 11176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30537 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13510:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13510 | 0 | 11176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30536 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13509:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13509 | 0 | 5684 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30536 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13509:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13509 | 5684 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30535 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13509:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13509 | 5684 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30535 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13509:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13509 | 0 | 5684 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30534 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13505:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13505 | 0 | 6262 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30534 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13505:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13505 | 6262 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30533 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13508:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13508 | 3180 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30533 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13508:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13508 | 0 | 3180 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30532 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13507:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13507 | 0 | 4641 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30532 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13507:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13507 | 4641 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30531 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13506:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13506 | 0 | 3634 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30531 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13506:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13506 | 3634 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30530 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13508:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13508 | 3180 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30530 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13508:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13508 | 0 | 3180 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30529 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13507:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13507 | 4641 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30529 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13507:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13507 | 0 | 4641 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30528 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13506:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13506 | 3634 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30528 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13506:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13506 | 0 | 3634 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30527 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13505:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13505 | 0 | 6262 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30527 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13505:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13505 | 6262 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30526 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13504:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13504 | 0 | 5866 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30526 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13504:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13504 | 5866 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30525 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13504:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13504 | 5866 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30525 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13504:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13504 | 0 | 5866 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30524 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13496:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13496 | 4704 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30524 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13496:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13496 | 0 | 4704 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30523 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13503:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13503 | 0 | 5698 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30523 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13503:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13503 | 5698 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30522 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13502:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13502 | 0 | 7185 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30522 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13502:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13502 | 7185 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30521 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13503:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13503 | 5698 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30521 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13503:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13503 | 0 | 5698 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30520 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13502:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13502 | 7185 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30520 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13502:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13502 | 0 | 7185 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30519 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13501:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13501 | 0 | 3840 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36042 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15867:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15867 | 0 | 8212 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36041 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15864:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15864 | 0 | 2964 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36041 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15864:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15864 | 2964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36040 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15866:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15866 | 390 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36040 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15866:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15866 | 0 | 390 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36039 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15865:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15865 | 360 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36039 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15865:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15865 | 0 | 360 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36038 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15864:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15864 | 0 | 2964 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36038 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15864:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15864 | 2964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36037 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15863:DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15863 | 0 | 31635 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36037 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15863:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15863 | 31635 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36036 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15862:PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15862 | 0 | 9860 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36036 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15862:PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15862 | 9860 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36035 | 20-04-2026 | Orden Ingreso FARMACIA:2026:15862:DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15862 | 9860 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36035 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15862 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15862 | 0 | 9860 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36034 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15860 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15860 | 0 | 1230 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36034 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15860 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15860 | 1230 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36033 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15857 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15857 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36033 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15857 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15857 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36032 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15858 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15858 | 0 | 6128 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36032 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15858 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 20-04-2026 | | | | | 15858 | 6128 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36031 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15861 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15861 | 5226 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36031 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15861 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15861 | 0 | 5226 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36030 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15860 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15860 | 0 | 1230 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36030 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15860 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15860 | 1230 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36029 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15859 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15859 | 3296 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36029 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15859 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15859 | 0 | 3296 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36028 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15858 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15858 | 6128 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36028 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15858 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15858 | 0 | 6128 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36027 | 20-04-2026 | Operacion 2026:1612 | DEV. PAGO SEGUN DOCUMENTO 249 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 249 | 15-04-2026 | | | | | | 621100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36027 | 20-04-2026 | Operacion 2026:1612 | DEV. PAGO SEGUN DOCUMENTO 249 DEL 15/04/2026 | 2152211999015,00 | CHILE CRECE CONTIGO | 3 | 249 | 15-04-2026 | | | | | | 0 | 621100 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36026 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15857 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 15857 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36026 | 20-04-2026 | Orden Ingreso FARMACIA/2026:15857 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 20-04-2026 | | | | | 15857 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36025 | 20-04-2026 | REV 2026:36021 - Operacion 2026:1609 | DEV. PAGO SEGUN DOCUMENTO 129 DEL 15/04/202 | 2152211999015,00 | CHILE CRECE CONTIGO | 3 | 0 | 20-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36025 | 20-04-2026 | REV 2026:36021 - Operacion 2026:1609 | DEV. PAGO SEGUN DOCUMENTO 129 DEL 15/04/202 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 0 | 20-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36024 | 20-04-2026 | Orden Ingreso CEMENTERIO/2026:424 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 424 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36024 | 20-04-2026 | Orden Ingreso CEMENTERIO/2026:424 | DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 20-04-2026 | | | | | 424 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37410 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16534 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16534 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37410 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16534 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16534 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37409 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16533 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16533 | 78368 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37409 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16533 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16533 | 0 | 78368 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37408 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16532 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16532 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37408 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16532 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16532 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37407 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16531 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16531 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37407 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16531 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16531 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37406 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16530 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16530 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37406 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16530 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16530 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37405 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16527 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16527 | 0 | 7614 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37405 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16527 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16527 | 7614 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37404 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16529 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16529 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37404 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16529 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16529 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37403 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16528 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16528 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37403 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16528 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16528 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37402 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16524 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16524 | 0 | 12384 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37402 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16524 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16524 | 12384 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37401 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16527 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16527 | 0 | 7614 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37401 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16527 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16527 | 7614 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37400 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16526 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16526 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37400 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16526 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16526 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37399 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16525 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16525 | 36270 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37399 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16525 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16525 | 0 | 36270 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37398 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16524 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16524 | 12384 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37398 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16524 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16524 | 0 | 12384 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37397 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16523 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16523 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37397 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16523 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16523 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37396 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16520 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16520 | 0 | 37464 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37396 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16520 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16520 | 37464 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37395 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16522 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16522 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37395 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16522 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16522 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37394 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16521 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16521 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37394 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16521 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16521 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37393 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16520 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16520 | 0 | 37464 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37393 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16520 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16520 | 37464 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37392 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16517 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16517 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37392 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16517 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16517 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33696 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14822 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14822 | 1530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33696 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14822 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14822 | 0 | 1530 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33695 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14823 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14823 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33695 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14823 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14823 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33694 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14823 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14823 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33694 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14823 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14823 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33693 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14822 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14822 | 0 | 1530 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33693 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14822 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14822 | 1530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33692 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14821 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14821 | 8273 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33692 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14821 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14821 | 0 | 8273 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33691 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14820 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14820 | 3399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33691 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14820 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14820 | 0 | 3399 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33690 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14821 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14821 | 8273 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33690 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14821 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14821 | 0 | 8273 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33689 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14820 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14820 | 0 | 3399 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33689 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14820 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14820 | 3399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33688 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14819 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14819 | 0 | 20830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33688 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14819 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14819 | 20830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33687 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14819 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14819 | 0 | 20830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33687 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14819 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14819 | 20830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33686 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14818 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14818 | 0 | 32806 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33686 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14818 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14818 | 32806 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33685 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14818 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14818 | 0 | 32806 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33685 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14818 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14818 | 32806 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33684 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14817 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14817 | 0 | 1006 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33684 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14817 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14817 | 1006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33683 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14817 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14817 | 1006 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33683 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14817 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14817 | 0 | 1006 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33682 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14816 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14816 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33682 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14816 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14816 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33681 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14816 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14816 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33681 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14816 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14816 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33680 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14815 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14815 | 0 | 5718 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33680 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14815 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14815 | 5718 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33679 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14815 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14815 | 5718 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33679 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14815 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14815 | 0 | 5718 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33678 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14814 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14814 | 0 | 19350 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33678 | 13-04-2026 | Orden Ingreso FARMACIA/2026:14814 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 13-04-2026 | | | | | 14814 | 19350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37391 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16519 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16519 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37391 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16519 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16519 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37390 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16518 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16518 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37390 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16518 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16518 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37389 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16517 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16517 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37389 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16517 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16517 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37388 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16515 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16515 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37388 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16515 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16515 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37387 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16516 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16516 | 57958 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37387 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16516 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16516 | 0 | 57958 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37386 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16515 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16515 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37386 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16515 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16515 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37385 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16514 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16514 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37385 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16514 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16514 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37384 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16512 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16512 | 0 | 6023 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37384 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16512 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16512 | 6023 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37383 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16513 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16513 | 46717 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37383 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16513|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16513 | 0 | 46717 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37382 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16512|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16512 | 0 | 6023 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37382 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16512|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16512 | 6023 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37381 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16510|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16510 | 3640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37381 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16510|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16510 | 0 | 3640 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37380 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16511|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16511 | 46717 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37380 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16511|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16511 | 0 | 46717 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37379 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16508|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16508 | 0 | 400 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37379 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16508|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16508 | 400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37378 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16509|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16509 | 0 | 479 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37378 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16509|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16509 | 479 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37377 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16505|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16505 | 0 | 6942 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37377 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16505|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16505 | 6942 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37376 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16510|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16510 | 3640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37376 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16510|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16510 | 0 | 3640 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37375 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16509|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16509 | 0 | 479 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37375 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16509|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16509 | 479 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37374 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16464|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16464 | 0 | 2024 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37374 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16464|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16464 | 2024 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37373 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16508|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16508 | 0 | 400 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37373 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16508|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16508 | 400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31463 | 07-04-2026 | Operacion 2026:1122|DEV. O.C. 599:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 22125 | 25-03-2026 | | | | | | | 47448 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31462 | 07-04-2026 | Operacion 2026:965|DEV. O.C. 489:2026 | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 58143 | 25-03-2026 | | | | | | | 0 | 120642 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31462 | 07-04-2026 | Operacion 2026:965|DEV. O.C. 489:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 58143 | 25-03-2026 | | | | | | | 120642 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31461 | 07-04-2026 | Operacion 2026:919|DEV. O.C. 445:2026 | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 464446 | 24-03-2026 | | | | | | | 0 | 87701 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31461 | 07-04-2026 | Operacion 2026:919|DEV. O.C. 445:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 464446 | 24-03-2026 | | | | | | | 87701 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31460 | 07-04-2026 | Operacion 2026:1049|DEV. O.C. 560:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 181416 | 25-03-2026 | | | | | | | 377528 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31460 | 07-04-2026 | Operacion 2026:1049|DEV. O.C. 560:2026 | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 181416 | 25-03-2026 | | | | | | | 0 | 377528 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31459 | 07-04-2026 | Operacion 2026:1127|DEV. O.C. 604:2026 | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 178855 | 25-03-2026 | | | | | | | 0 | 487198 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31459 | 07-04-2026 | Operacion 2026:1127|DEV. O.C. 604:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 178855 | 25-03-2026 | | | | | | | 487198 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31458 | 07-04-2026 | Operacion 2026:922|DEV. O.C. 448:2026 | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 1046402 | 24-03-2026 | | | | | | | 0 | 97872 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31458 | 07-04-2026 | Operacion 2026:922|DEV. O.C. 448:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 1046402 | 24-03-2026 | | | | | | | 97872 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31457 | 07-04-2026 | Operacion 2026:1008|DEV. O.C. 525:2026 | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 545 | 25-03-2026 | | | | | | | 0 | 6539 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31457 | 07-04-2026 | Operacion 2026:1008|DEV. O.C. 525:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 545 | 25-03-2026 | | | | | | | 6539 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31456 | 07-04-2026 | Operacion 2026:1055|DEV. O.C. 566:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 2805 | 25-03-2026 | | | | | | | 182070 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31456 | 07-04-2026 | Operacion 2026:1055|DEV. O.C. 566:2026 | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 2805 | 25-03-2026 | | | | | | | 0 | 182070 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31455 | 07-04-2026 | Operacion 2026:1114|DEV. O.C. 591:2026 | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 236876 | 25-03-2026 | | | | | | | 0 | 119952 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31455 | 07-04-2026 | Operacion 2026:1114|DEV. O.C. 591:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 236876 | 25-03-2026 | | | | | | | 119952 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31454 | 07-04-2026 | Operacion 2026:1120|DEV. O.C. 597:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 357919 | 25-03-2026 | | | | | | | 55692 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31454 | 07-04-2026 | Operacion 2026:1120|DEV. O.C. 597:2026 | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 357919 | 25-03-2026 | | | | | | | 0 | 55692 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31453 | 06-04-2026 | Decreto Pago 2026:1159|PAGO : | 21522080080,00 | SALAS CUNAS Y/O JARDINES INFANTILES | 1 | 0 | 06-04-2026 | 2 | 1159 | 27-03-2026 | | | | 2726667 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 31452 | 06-04-2026 | Decreto Pago 2026:1216|PAGO : | 21522080070,00 | PASAJES, FLETES Y BODEGAJES | 1 | 0 | 06-04-2026 | 1 | 6899543 | 1216 | 02-04-2026 | 1293 | 9185116 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31451 | 06-04-2026 | Operacion 2026:705|DEV. O.C. 351:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 91497 | 10-03-2026 | | | | | | | 183093 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31451 | 06-04-2026 | Operacion 2026:705|DEV. O.C. 351:2026 | 21522040040,00 | FARMACIA POPULAR | 1 | 91497 | 10-03-2026 | | | | | | | 0 | 183093 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31450 | 06-04-2026 | Orden Ingreso DSM/2026:36|PERCEPCION : | ################## | PROGRAMA PASMI | 1 | 0 | 06-04-2026 | | | | | 36 | 0 | 13466356 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31449 | 06-04-2026 | Orden Ingreso DSM/2026:36|DEV.: | 44103,00 | TRANSFERENCIAS CORRIENTES DE OTRAS ENTIDADES PUBLICAS | 1 | 0 | 06-04-2026 | | | | | 36 | 0 | 13466356 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31449 | 06-04-2026 | Orden Ingreso DSM/2026:36|DEV.: | ################## | PROGRAMA PASMI | 1 | 0 | 06-04-2026 | | | | | 36 | 13466356 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31448 | 06-04-2026 | Orden Ingreso DSM/2026:35|PERCEPCION : | 11508990001,00 | DEVOLUCIONES Y REINTEGROS NO PROVENIENTES DE IMPUESTOS | 1 | 0 | 06-04-2026 | | | | | 35 | 0 | 1060094 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31447 | 06-04-2026 | Orden Ingreso DSM/2026:35|DEV.: | 4610401,00 | DEVOLUCIONES Y REINTEGROS NO PROVENIENTES DE IMPUESTOS | 1 | 0 | 06-04-2026 | | | | | 35 | 0 | 1060094 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31447 | 06-04-2026 | Orden Ingreso DSM/2026:35|DEV.: | 11508990001,00 | DEVOLUCIONES Y REINTEGROS NO PROVENIENTES DE IMPUESTOS | 1 | 0 | 06-04-2026 | | | | | 35 | 1060094 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31446 | 06-04-2026 | Orden Ingreso DSM/2026:34|PERCEPCION : | 11508990001,00 | DEVOLUCIONES Y REINTEGROS NO PROVENIENTES DE IMPUESTOS | 1 | 0 | 06-04-2026 | | | | | 34 | 0 | 771620 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31445 | 06-04-2026 | Orden Ingreso DSM/2026:34|DEV.: | 11508990001,00 | DEVOLUCIONES Y REINTEGROS NO PROVENIENTES DE IMPUESTOS | 1 | 0 | 06-04-2026 | | | | | 34 | 771620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31445 | 06-04-2026 | Orden Ingreso DSM/2026:34|DEV.: | 4610401,00 | DEVOLUCIONES Y REINTEGROS NO PROVENIENTES DE IMPUESTOS | 1 | 0 | 06-04-2026 | | | | | 34 | 0 | 771620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31444 | 06-04-2026 | Orden Ingreso DSM/2026:33|PERCEPCION : | ################## | PROGRAMA REHABILITACION INTEGRAL | 1 | 0 | 06-04-2026 | | | | | 33 | 0 | 40977633 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31444 | 06-04-2026 | Orden Ingreso DSM/2026:33|PERCEPCION : | ################## | PROGRAMA SENAME | 1 | 0 | 06-04-2026 | | | | | 33 | 0 | 18228232 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36023 | 20-04-2026 | Operacion 2026:1611|DEV. PAGO SEGUN DOCUMENTO 11 DEL 15/04/2026 | 21522119990402,00 | PROGRAMA AIDA | 3 | 11 | 15-04-2026 | | | | | | | 0 | 1420000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36023 | 20-04-2026 | Operacion 2026:1611|DEV. PAGO SEGUN DOCUMENTO 11 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 11 | 15-04-2026 | | | | | | 1420000 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36022 | 20-04-2026 | Operacion 2026:1610|DEV. PAGO SEGUN DOCUMENTO 84 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 84 | 15-04-2026 | | | | | | 1420000 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36022 | 20-04-2026 | Operacion 2026:1610|DEV. PAGO SEGUN DOCUMENTO 84 DEL 15/04/2026 | 21522119990212,00 | RESOLUTIVIDAD EN APS | 3 | 84 | 15-04-2026 | | | | | | | 0 | 1420000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36021 | 20-04-2026 | Operacion 2026:1609|DEV. PAGO SEGUN DOCUMENTO 129 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 0 | 20-04-2026 | | | | | | | 621100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36021 | 20-04-2026 | Operacion 2026:1609|DEV. PAGO SEGUN DOCUMENTO 129 DEL 15/04/2026 | 21522119990115,00 | CHILE CRECE CONTIGO | 1 | 0 | 20-04-2026 | | | | | | | 0 | 621100 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36020 | 20-04-2026 | Operacion 2026:1608|DEV. PAGO SEGUN DOCUMENTO 248 DEL 15/04/2026 | 21522119990113,00 | SENAME | 3 | 248 | 15-04-2026 | | | | | | | 0 | 674100 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36020 | 20-04-2026 | Operacion 2026:1608|DEV. PAGO SEGUN DOCUMENTO 248 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 248 | 15-04-2026 | | | | | | | 674100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36019 | 20-04-2026 | Orden Ingreso CEMENTERIO/2026:423|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 20-04-2026 | | | | | 423 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 36019 | 20-04-2026 | Orden Ingreso CEMENTERIO/2026:423|DEVENGAMIENTO | 11507020001,00 | CEMENTERIO | 1 | 0 | 20-04-2026 | | | | | 423 | 55910 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36018 | 17-04-2026 | Operacion 2026:1607|DEV. PAGO SEGUN DOCUMENTO 64 DEL 15/04/2026 | 21522119990141,00 | PROGRAMA SALUD BUCAL | 3 | 64 | 15-04-2026 | | | | | | | 660223 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36018 | 17-04-2026 | Operacion 2026:1607|DEV. PAGO SEGUN DOCUMENTO 64 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 64 | 15-04-2026 | | | | | | | 660223 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36017 | 17-04-2026 | Operacion 2026:1606|DEV. PAGO SEGUN DOCUMENTO 66 DEL 15/04/2026 | 21522119990141,00 | PROGRAMA SALUD BUCAL | 1 | 0 | 17-04-2026 | | | | | | | 0 | 1815900 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36017 | 17-04-2026 | Operacion 2026:1606|DEV. PAGO SEGUN DOCUMENTO 66 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 0 | 17-04-2026 | | | | | | | 1815900 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36016 | 17-04-2026 | Operacion 2026:1605|DEV. PAGO SEGUN DOCUMENTO 24 DEL 15/04/2026 | 21522119990224,00 | ESPACIOS AMIGABLES | 3 | 24 | 15-04-2026 | | | | | | | 0 | 348240 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36016 | 17-04-2026 | Operacion 2026:1605|DEV. PAGO SEGUN DOCUMENTO 24 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 24 | 15-04-2026 | | | | | | | 348240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36015 | 17-04-2026 | Operacion 2026:1604|DEV. PAGO SEGUN DOCUMENTO 55 DEL 15/04/2026 | 21522119990139,00 | PRRGRAMA SALUD RESPIRATORIA | 3 | 55 | 15-04-2026 | | | | | | | 0 | 515000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 36015 | 17-04-2026 | Operacion 2026:1604|DEV. PAGO SEGUN DOCUMENTO 55 DEL 15/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 55 | 15-04-2026 | | | | | | | 515000 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 36014 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15759|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15759 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 36014 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15759|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15759 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36013 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15758|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15758 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 36013 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15758|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15758 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 36012 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15757|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15757 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 36012 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15757|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15757 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 36011 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15756|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15756 | 0 | 53568 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 36011 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15756|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15756 | 53568 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 36010 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15755|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15755 | 0 | 87677 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 36010 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15755|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15755 | 87677 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 36009 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15753|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15753 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 36009 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15753|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15753 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 36008 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15752|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15752 | 13630 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 36008 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15752|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15752 | 0 | 13630 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 36007 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15729|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15729 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 36007 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15729|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15729 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 36006 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15750|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15750 | 0 | 82024 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 30519 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13501|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13501 | 3840 | 0 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 30518 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13500|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13500 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 2 | 2 | 30518 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13500|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13500 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30517 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13501|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13501 | 3840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30517 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13501|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13501 | 0 | 3840 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30516 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13499|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13499 | 0 | 26688 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30516 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13499|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13499 | 26688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30515 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13500|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13500 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30515 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13500|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13500 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30514 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13498|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13498 | 0 | 2073 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30514 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13498|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13498 | 2073 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30513 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13499|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13499 | 0 | 26688 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30513 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13499|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13499 | 26688 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30512 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13498|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13498 | 2073 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30512 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13498|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13498 | 0 | 2073 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30511 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13497|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13497 | 0 | 1433 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30511 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13497|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13497 | 1433 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30510 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13497|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13497 | 1433 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30510 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13497|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13497 | 0 | 1433 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30509 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13495|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13495 | 0 | 5690 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30509 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13495|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13495 | 5690 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30508 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13496|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13496 | 0 | 4704 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30508 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13496|DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13496 | 4704 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30507 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13494|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13494 | 0 | 14733 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30507 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13494|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13494 | 14733 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30506 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13493|PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13493 | 0 | 6352 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30506 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13493 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13493 | 6352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30505 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13495 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13495 | 0 | 5690 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30505 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13495 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13495 | 5690 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30504 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13494 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13494 | 14733 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30504 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13494 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13494 | 0 | 14733 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30503 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13493 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13493 | 0 | 6352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30503 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13493 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13493 | 6352 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30502 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13492 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13492 | 0 | 24990 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30502 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13492 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13492 | 24990 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30501 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13492 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13492 | 24990 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30501 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13492 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13492 | 0 | 24990 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30500 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13491 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13491 | 0 | 3767 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31444 | 06-04-2026 | Orden Ingreso DSM/2026:33 | PERCEPCION : | ################## | S.U.R. -S.A.P.U | 1 | 0 | 06-04-2026 | | | | | 33 | 0 | 15099150 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31444 | 06-04-2026 | Orden Ingreso DSM/2026:33 | PERCEPCION : | ################## | PROGRAMA MAIS | 1 | 0 | 06-04-2026 | | | | | 33 | 0 | 2676933 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31444 | 06-04-2026 | Orden Ingreso DSM/2026:33 | PERCEPCION : | ################## | CUIDADOS PALIATIVOS UNIVERSALES | 1 | 0 | 06-04-2026 | | | | | 33 | 0 | 42859908 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31444 | 06-04-2026 | Orden Ingreso DSM/2026:33 | PERCEPCION : | ################## | ESTRATEGIAS SALUD BUCAL | 1 | 0 | 06-04-2026 | | | | | 33 | 0 | 169244814 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31444 | 06-04-2026 | Orden Ingreso DSM/2026:33 | PERCEPCION : | ################## | PROGRAMA DEPENDENCIA SEVERA | 1 | 0 | 06-04-2026 | | | | | 33 | 0 | 2860600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31444 | 06-04-2026 | Orden Ingreso DSM/2026:33 | PERCEPCION : | ################## | PROGRAMA ESPACIOS AMIGABLES | 1 | 0 | 06-04-2026 | | | | | 33 | 0 | 8916600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31444 | 06-04-2026 | Orden Ingreso DSM/2026:33 | PERCEPCION : | ################## | PROGRAMA AIDA | 1 | 0 | 06-04-2026 | | | | | 33 | 0 | 154626506 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31444 | 06-04-2026 | Orden Ingreso DSM/2026:33 | PERCEPCION : | ################## | PRORAMA MEJORIA A LA EQUIDAD RURAL | 1 | 0 | 06-04-2026 | | | | | 33 | 0 | 18794490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31444 | 06-04-2026 | Orden Ingreso DSM/2026:33 | PERCEPCION : | ################## | PROGRAMA FOFAR | 1 | 0 | 06-04-2026 | | | | | 33 | 0 | 91258200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31443 | 06-04-2026 | Orden Ingreso DSM/2026:33 | DEV.: | ################## | PROGRAMA REHABILITACION INTEGRAL | 1 | 0 | 06-04-2026 | | | | | 33 | 40977633 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31443 | 06-04-2026 | Orden Ingreso DSM/2026:33 | DEV.: | ################## | PROGRAMA SENAME | 1 | 0 | 06-04-2026 | | | | | 33 | 18228232 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31443 | 06-04-2026 | Orden Ingreso DSM/2026:33 | DEV.: | 44103,00 | TRANSFERENCIAS CORRIENTES DE OTRAS ENTIDADES PUBLICAS | 1 | 0 | 06-04-2026 | | | | | 33 | 0 | 585543066 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31443 | 06-04-2026 | Orden Ingreso DSM/2026:33 | DEV.: | ################## | ESTRATEGIAS SALUD BUCAL | 1 | 0 | 06-04-2026 | | | | | 33 | 169244814 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31443 | 06-04-2026 | Orden Ingreso DSM/2026:33 | DEV.: | ################## | PROGRAMA AIDA | 1 | 0 | 06-04-2026 | | | | | 33 | 154626506 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31443 | 06-04-2026 | Orden Ingreso DSM/2026:33 | DEV.: | ################## | PRORAMA MEJORIA A LA EQUIDAD RURAL | 1 | 0 | 06-04-2026 | | | | | 33 | 18794490 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31443 | 06-04-2026 | Orden Ingreso DSM/2026:33 | DEV.: | ################## | CUIDADOS PALIATIVOS UNIVERSALES | 1 | 0 | 06-04-2026 | | | | | 33 | 42859908 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31443 | 06-04-2026 | Orden Ingreso DSM/2026:33 | DEV.: | ################## | S.U.R. -S.A.P.U | 1 | 0 | 06-04-2026 | | | | | 33 | 5083163 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31443 | 06-04-2026 | Orden Ingreso DSM/2026:33 | DEV.: | ################## | PROGRAMA FOFAR | 1 | 0 | 06-04-2026 | | | | | 33 | 91258200 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31443 | 06-04-2026 | Orden Ingreso DSM/2026:33 | DEV.: | ################## | S.U.R. -S.A.P.U | 1 | 0 | 06-04-2026 | | | | | 33 | 10015987 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31443 | 06-04-2026 | Orden Ingreso DSM/2026:33 | DEV.: | ################## | PROGRAMA DEPENDENCIA SEVERA | 1 | 0 | 06-04-2026 | | | | | 33 | 2860600 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31443 | 06-04-2026 | Orden Ingreso DSM/2026:33 | DEV.: | ################## | PROGRAMA ESPACIOS AMIGABLES | 1 | 0 | 06-04-2026 | | | | | 33 | 8916600 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31443 | 06-04-2026 | Orden Ingreso DSM/2026:33 | DEV.: | ################## | PROGRAMA MAIS | 1 | 0 | 06-04-2026 | | | | | 33 | 2676933 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31442 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13886 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13886 | 0 | 102415 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31442 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13886 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13886 | 102415 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31441 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13891 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13891 | 0 | 257935 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31441 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13891 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13891 | 257935 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31440 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13892 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13892 | 0 | 124402 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31440 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13892 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13892 | 124402 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31439 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13894 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13894 | 0 | 89044 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31439 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13894 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13894 | 89044 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31438 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13895 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13895 | 0 | 31797 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31438 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13895 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13895 | 31797 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31437 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13898 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13898 | 0 | 33668 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31437 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13898 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13898 | 33668 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31436 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13900 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13900 | 41659 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31436 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13900 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13900 | 0 | 41659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31435 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13890 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13890 | 0 | 38543 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31435 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13890 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13890 | 38543 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37372 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16507 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16507 | 8637 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37372 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16507 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16507 | 0 | 8637 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37371 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16506 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16506 | 0 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37371 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16506 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16506 | 35610 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37370 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16502 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16502 | 0 | 21333 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37370 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16502 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16502 | 21333 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37369 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16503 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16503 | 0 | 3850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37369 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16503 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16503 | 3850 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37368 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16505 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16505 | 6942 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37368 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16505 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16505 | 0 | 6942 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37367 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16504 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16504 | 35610 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37367 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16504 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16504 | 0 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37366 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16503 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16503 | 3850 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37366 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16503 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16503 | 0 | 3850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37365 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16502 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16502 | 21333 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37365 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16502 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16502 | 0 | 21333 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37364 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16501 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16501 | 0 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37364 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16501 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16501 | 35610 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37363 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16500 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16500 | 0 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37363 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16500 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16500 | 35610 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37362 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16498 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16498 | 0 | 15060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37362 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16498 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16498 | 15060 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37361 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16499 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16499 | 0 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37361 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16499 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16499 | 35610 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37360 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16498 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16498 | 0 | 15060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37360 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16498 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16498 | 15060 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37359 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16494 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16494 | 0 | 1944 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37359 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16494 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16494 | 1944 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37358 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16495 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16495 | 0 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37358 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16495 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16495 | 9380 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37357 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16497 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16497 | 0 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37357 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16497 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16497 | 35610 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37356 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16496 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16496 | 35610 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37356 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16496 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16496 | 0 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37355 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16495 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16495 | 9380 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37355 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16495 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16495 | 0 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37354 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16494 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16494 | 0 | 1944 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37354 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16494 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16494 | 1944 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37353 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16491 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16491 | 41884 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37353 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16491 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16491 | 0 | 41884 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37352 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16493 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16493 | 35610 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37352 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16493 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16493 | 0 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37351 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16490 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16490 | 0 | 5915 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37351 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16490 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16490 | 5915 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37350 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16489 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16489 | 0 | 4161 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37350 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16489 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16489 | 4161 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37349 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16492 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16492 | 35610 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37349 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16492 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16492 | 0 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37348 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16491 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16491 | 0 | 41884 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37348 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16491 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16491 | 41884 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37347 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16490 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16490 | 0 | 5915 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37347 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16490 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16490 | 5915 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37346 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16489 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16489 | 4161 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37346 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16489 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16489 | 0 | 4161 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37345 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16488 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16488 | 35610 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37345 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16488 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16488 | 0 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37344 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16487 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16487 | 0 | 62662 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37344 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16487 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16487 | 62662 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37343 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16486 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16486 | 35610 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37343 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16486 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16486 | 0 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37342 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16485 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16485 | 0 | 2968 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37342 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16485 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16485 | 2968 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37341 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16485 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16485 | 2968 | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37341 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16485 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16485 | 0 | 2968 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37340 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16483 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16483 | 0 | 600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37340 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16483 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16483 | 600 | 0 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37339 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16484)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16484 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37339 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16484)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16484 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37338 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16483)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16483 | 600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37338 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16483)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16483 | 0 | 600 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37337 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16482)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16482 | 45546 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37337 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16482)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16482 | 0 | 45546 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37336 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16478)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16478 | 7150 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37336 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16478)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16478 | 0 | 7150 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37335 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16481)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16481 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37335 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16481)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16481 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34932 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15371)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15371 | 0 | 2100 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34931 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15375)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15375 | 0 | 6660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34931 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15375)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15375 | 6660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34930 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15378)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15378 | 0 | 6093 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34930 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15378)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15378 | 6093 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34929 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15377)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15377 | 30225 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34929 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15377)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15377 | 0 | 30225 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34928 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15376)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15376 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34928 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15376)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15376 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34927 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15369)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15369 | 1263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34927 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15369)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15369 | 0 | 1263 |
| 1054 | 2026 | 4 | 3 | 4 | 3 | 34926 | 15-04-2026 | (Decreto Pago 2026:1163)PAGO : | 2152205001,00 | ELECTRICIDAD | 1 | 0 | 15-04-2026 | 1 | 7002228 | 1163 | 31-03-2026 | | 1486 | 15800 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34925 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15372)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15372 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34925 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15372)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15372 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34924 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15375)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15375 | 6660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34924 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15375)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15375 | 0 | 6660 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34923 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15374)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15374 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34923 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15374)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15374 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34922 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15373)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15373 | 0 | 50511 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34922 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15373)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15373 | 50511 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34921 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15372)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15372 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34921 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15372)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15372 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34920 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15371)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15371 | 0 | 2100 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34920 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15371)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15371 | 2100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34919 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15370)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15370 | 0 | 98571 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34919 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15370)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15370 | 98571 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34918 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15369)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15369 | 1263 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34918 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15369)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15369 | 0 | 1263 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34917 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15368)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15368 | 0 | 4045 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34917 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15368)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15368 | 4045 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34916 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15367)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15367 | 0 | 2172 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34916 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15367)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | | 15367 | 2172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34915 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15367)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15367 | 2172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34915 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15367)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15367 | 0 | 2172 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34914 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15366)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15366 | 91450 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34914 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15366)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15366 | 0 | 91450 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34913 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15365)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | | 15365 | 8443 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34913 | 15-04-2026 | (Orden Ingreso FARMACIA:2026:15365)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | | 15365 | 0 | 8443 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37334 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16480)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16480 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37334 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16480)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16480 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37333 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16479)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16479 | 0 | 35183 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37333 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16479)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16479 | 35183 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37332 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16479)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16479 | 0 | 35183 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37332 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16479)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16479 | 35183 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37331 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16478)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16478 | 7150 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37331 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16478)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16478 | 0 | 7150 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37330 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16477)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16477 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37330 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16477)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16477 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37329 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16476)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16476 | 0 | 4488 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37329 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16476)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16476 | 4488 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37328 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16473)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16473 | 0 | 2572 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37328 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16473)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16473 | 2572 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37327 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16476)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16476 | 4488 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37327 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16476)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16476 | 0 | 4488 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37326 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16475)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16475 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37326 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16475)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16475 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37325 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16474)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16474 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37325 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16474)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16474 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37324 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16473)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16473 | 2572 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37324 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16473)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16473 | 0 | 2572 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37323 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16472)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16472 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37323 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16472)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16472 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37322 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16471)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16471 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37322 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16471)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16471 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37321 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16470)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16470 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37321 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16470)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16470 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37320 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16467)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16467 | 0 | 2352 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37320 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16467)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | | 16467 | 2352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37319 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16469)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16469 | 10974 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37319 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16469)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16469 | 0 | 10974 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37318 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16468)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16468 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37318 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16468)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16468 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37317 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16467)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16467 | 2352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37317 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16467)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16467 | 0 | 2352 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37316 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16466)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 16466 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37316 | 22-04-2026 | (Orden Ingreso FARMACIA:2026:16466)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 16466 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38841 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17111)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17111 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38841 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17111)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 17111 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38840 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17112)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17112 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38840 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17112)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 17112 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38839 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17113)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17113 | 0 | 17850 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38839 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17113)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 17113 | 17850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38838 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17068)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17068 | 0 | 1375 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38838 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17068)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 17068 | 1375 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38837 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17058)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17058 | 0 | 23282 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38837 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17058)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 17058 | 23282 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38836 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17115)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 17115 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38836 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17115)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17115 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38835 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17090)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17090 | 0 | 51490 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38835 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17090)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 17090 | 51490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38834 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17116)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17116 | 0 | 42840 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38834 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17116)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 17116 | 42840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38833 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17117)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17117 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38833 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17117)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 17117 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38832 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17102)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 17102 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38832 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17102)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17102 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38831 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17118)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17118 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38831 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17118)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 17118 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38830 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17119)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17119 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38830 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17119)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 17119 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38829 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17101)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17101 | 0 | 51020 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38829 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17101)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 17101 | 51020 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38828 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17120)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 17120 | 41593 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38828 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17120)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17120 | 0 | 41593 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38827 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17121)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | | 17121 | 0 | 89250 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38827 | 24-04-2026 | (Orden Ingreso FARMACIA:2026:17121)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | | 17121 | 89250 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38826 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17098/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17098 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38826 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17098/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17098 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38825 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17122/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17122 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38825 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17122/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17122 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38824 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17123/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17123 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38824 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17123/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17123 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38823 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17124/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17124 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38823 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17124/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17124 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32558 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14330/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14330 | 0 | 14128 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32557 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14329/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14329 | 0 | 6238 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32557 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14329/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14329 | 6238 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32556 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14329/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14329 | 0 | 6238 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32556 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14329/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14329 | 6238 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32555 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14328/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14328 | 30225 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32555 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14328/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14328 | 0 | 30225 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32554 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14328/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14328 | 30225 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32554 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14328/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14328 | 0 | 30225 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32553 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14327/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14327 | 13671 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32553 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14327/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14327 | 0 | 13671 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32552 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14327/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14327 | 13671 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32552 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14327/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14327 | 0 | 13671 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32551 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14326/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14326 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32551 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14326/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14326 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32550 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14326/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14326 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32550 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14326/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14326 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32549 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14324/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14324 | 3399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32549 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14324/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14324 | 0 | 3399 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32548 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14325/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14325 | 0 | 3399 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32548 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14325/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14325 | 3399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32547 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14325/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14325 | 0 | 3399 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32547 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14325/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14325 | 3399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32546 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14322/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14322 | 0 | 4703 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32546 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14322/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14322 | 4703 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32545 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14324/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14324 | 3399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32545 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14324/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14324 | 0 | 3399 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32544 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14323/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14323 | 0 | 3484 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32544 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14323/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14323 | 3484 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32543 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14321/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14321 | 0 | 13386 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32543 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14321/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14321 | 13386 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32542 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14323/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14323 | 0 | 3484 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32542 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14323/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14323 | 3484 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32541 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14322/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14322 | 4703 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32541 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14322/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14322 | 0 | 4703 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32540 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14321/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14321 | 13386 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32540 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14321/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14321 | 0 | 13386 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32539 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14320/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14320 | 0 | 11892 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34912 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15364/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15364 | 0 | 5054 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34912 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15364/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15364 | 5054 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34911 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15363/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15363 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34911 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15363/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15363 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34910 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15364/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15364 | 5054 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34910 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15364/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15364 | 0 | 5054 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34909 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15363/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15363 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34909 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15363/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15363 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34908 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15362/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15362 | 0 | 9531 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34908 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15362/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15362 | 9531 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34907 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15361/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15361 | 11923 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34907 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15361/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15361 | 0 | 11923 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34906 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15360/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15360 | 0 | 29024 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34906 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15360/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15360 | 29024 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34905 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15361/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15361 | 0 | 11923 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34905 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15361/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15361 | 11923 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34904 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15360/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15360 | 0 | 29024 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34904 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15360/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15360 | 29024 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34903 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15358/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15358 | 0 | 2533 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34903 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15358/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15358 | 2533 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34902 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15359/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15359 | 5989 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34902 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15359/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15359 | 0 | 5989 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34901 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15359/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15359 | 5989 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34901 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15359/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15359 | 0 | 5989 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34900 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15351/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15351 | 4839 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34900 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15351/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15351 | 0 | 4839 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34899 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15358/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15358 | 0 | 2533 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34899 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15358/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15358 | 2533 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34898 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15357/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15357 | 0 | 2954 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34898 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15357/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15357 | 2954 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34897 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15357/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15357 | 0 | 2954 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34897 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15357/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15357 | 2954 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34896 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15356/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15356 | 0 | 782 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34896 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15356/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15356 | 782 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34895 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15355/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15355 | 0 | 19950 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34895 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15355/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15355 | 19950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34894 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15356/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15356 | 0 | 782 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34894 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15356/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15356 | 782 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38822 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17094/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17094 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38822 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17094/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17094 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38821 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17093/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17093 | 0 | 36730 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38821 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17093/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17093 | 36730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38820 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17125/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17125 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38820 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17125/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17125 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38819 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17088/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17088 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38819 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17088/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17088 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38818 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17126/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17126 | 0 | 71400 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38818 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17126/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17126 | 71400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38817 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17083/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17083 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38817 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17083/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17083 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38816 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17127/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17127 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38816 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17127/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17127 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38815 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17082/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17082 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38815 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17082/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17082 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38814 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17091/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17091 | 0 | 75929 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38814 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17091/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17091 | 75929 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38813 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17128/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17128 | 76160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38813 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17128/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17128 | 0 | 76160 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38812 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16987/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16987 | 62455 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38812 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16987/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16987 | 0 | 62455 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38811 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17129/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17129 | 0 | 76160 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38811 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17129/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17129 | 76160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38810 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16986/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16986 | 0 | 82846 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38810 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16986/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16986 | 82846 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38809 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17130/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17130 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38809 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17130/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17130 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38808 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16977/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 16977 | 0 | 9085 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38808 | 24-04-2026 | Orden Ingreso FARMACIA/2026:16977/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 16977 | 9085 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38807 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17075/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17075 | 51490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38807 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17075/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17075 | 0 | 51490 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38806 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17073)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17073 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38806 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17073)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17073 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38805 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17131)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17131 | 38080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38805 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17131)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17131 | 0 | 38080 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38804 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17071)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17071 | 0 | 81542 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38804 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17071)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17071 | 81542 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33677 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14814)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 13-04-2026 | | | | | 14814 | 19350 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33677 | 13-04-2026 | (Orden Ingreso FARMACIA/2026:14814)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 13-04-2026 | | | | | 14814 | 0 | 19350 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 33676 | 13-04-2026 | (Operacion 2026:1535)DEV. PAGO SEGUN DOCUMENTO 46 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 46 | 01-04-2026 | | | | | | 159680 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 33676 | 13-04-2026 | (Operacion 2026:1535)DEV. PAGO SEGUN DOCUMENTO 46 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 46 | 01-04-2026 | | | | | | 0 | 159680 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33675 | 13-04-2026 | (Decreto Pago 2026:1295)PAGO : | 2152210002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 13-04-2026 | 1 | 6899660 | 1295 | 07-04-2026 | 1410 | 113000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33674 | 13-04-2026 | (Decreto Pago 2026:1289)PAGO : | 2152210002,00 | PRIMAS Y GASTOS DE SEGUROS | 1 | 0 | 13-04-2026 | 1 | 6899659 | 1289 | 07-04-2026 | 1409 | 315000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33673 | 13-04-2026 | (Decreto Pago 2026:1171)PAGO : | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 13-04-2026 | 1 | 6899626 | 1171 | 01-04-2026 | 1378 | 111870 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33672 | 13-04-2026 | (Decreto Pago 2026:1172)PAGO : | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 13-04-2026 | 1 | 6899631 | 1172 | 01-04-2026 | 1382 | 166195 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33671 | 13-04-2026 | (Decreto Pago 2026:1173)PAGO : | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 13-04-2026 | 1 | 6899632 | 1173 | 01-04-2026 | 1383 | 169330 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33670 | 13-04-2026 | (Decreto Pago 2026:1174)PAGO : | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 13-04-2026 | 1 | 6899633 | 1174 | 01-04-2026 | 1384 | 534199 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 33669 | 13-04-2026 | (Decreto Pago 2026:1175)PAGO : | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 13-04-2026 | 1 | 6899634 | 1175 | 01-04-2026 | 1385 | 492245 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33668 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14811)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14811 | 0 | 115637 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33668 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14811)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14811 | 115637 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33667 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14812)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14812 | 0 | 80704 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33667 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14812)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14812 | 80704 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33666 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14813)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14813 | 0 | 67031 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33666 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14813)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14813 | 67031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33665 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14813)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14813 | 67031 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33665 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14813)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14813 | 0 | 67031 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33664 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14812)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14812 | 80704 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33664 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14812)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14812 | 0 | 80704 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33663 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14811)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 10-04-2026 | | | | | 14811 | 0 | 115637 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 33663 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14811)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14811 | 115637 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33662 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14793)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14793 | 0 | 8842 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33662 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14793)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14793 | 8842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33661 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14759)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14759 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33661 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14759)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14759 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33660 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14760)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14760 | 0 | 43683 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33660 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14760)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14760 | 43683 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33659 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14761)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14761 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33659 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14761)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14761 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33658 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14762)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14762 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33658 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14762)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14762 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33657 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14758)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14758 | 0 | 14520 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33657 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14758)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14758 | 14520 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33656 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14764)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14764 | 0 | 72870 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33656 | 10-04-2026 | (Orden Ingreso FARMACIA/2026:14764)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14764 | 72870 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38803 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17069)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17069 | 0 | 195542 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38803 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17069)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17069 | 195542 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38802 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17132)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17132 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38802 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17132)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17132 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38801 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17061)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17061 | 0 | 76040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38801 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17061)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17061 | 76040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38800 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17133)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17133 | 0 | 30165 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38800 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17133)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17133 | 30165 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38799 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17089)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17089 | 51490 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38799 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17089)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17089 | 0 | 51490 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38798 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17084)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17084 | 49885 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38798 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17084)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17084 | 0 | 49885 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38797 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17063)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17063 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38797 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17063)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17063 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38796 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17114)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17114 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38796 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17114)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 17114 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38795 | 24-04-2026 | (Orden Ingreso CEMENTERIO/2026:442)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 24-04-2026 | | | | | 442 | 50000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38795 | 24-04-2026 | (Orden Ingreso CEMENTERIO/2026:442)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 24-04-2026 | | | | | 442 | 0 | 50000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 38794 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17133)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17133 | 0 | 30165 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38794 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17133)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17133 | 30165 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38793 | 24-04-2026 | (Orden Ingreso CEMENTERIO/2026:442)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 442 | 0 | 50000 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38793 | 24-04-2026 | (Orden Ingreso CEMENTERIO/2026:442)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 24-04-2026 | | | | | 442 | 50000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38792 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17132)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17132 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38792 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17132)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17132 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38791 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17131)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17131 | 38080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38791 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17131)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17131 | 0 | 38080 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38790 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17130)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17130 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38790 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17130)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17130 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38789 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17129)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17129 | 76160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38789 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17129)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17129 | 0 | 76160 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38788 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17128)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17128 | 76160 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38788 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17128)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17128 | 0 | 76160 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 38787 | 24-04-2026 | (Operacion 2026:1738)DEV. PAGO SEGUN DOCUMENTO 132 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 132 | 01-04-2026 | | | | | | 798100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 38787 | 24-04-2026 | (Operacion 2026:1738)DEV. PAGO SEGUN DOCUMENTO 132 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 132 | 01-04-2026 | | | | | | 0 | 798100 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38786 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17127)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17127 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38786 | 24-04-2026 | (Orden Ingreso FARMACIA/2026:17127)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17127 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 38785 | 24-04-2026 | (Operacion 2026:1737)DEV. PAGO SEGUN DOCUMENTO 133 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 133 | 01-04-2026 | | | | | | 582840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37315 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16465)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16465 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37315 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16465)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16465 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37314 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16464)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16464 | 2024 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37314 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16464)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16464 | 0 | 2024 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37313 | 22-04-2026 | REV 2026:37164 (Orden Ingreso FARMACIA/2026:16382)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37313 | 22-04-2026 | REV 2026:37164 (Orden Ingreso FARMACIA/2026:16382)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37312 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16461)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16461 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37312 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16461)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16461 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37311 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16463)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16463 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37311 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16463)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16463 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37310 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16463)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16463 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37310 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16463)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16463 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37309 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16459)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16459 | 0 | 2206 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37309 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16459)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16459 | 2206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37308 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16462)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16462 | 0 | 71310 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37308 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16462)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16462 | 71310 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37307 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16461)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16461 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37307 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16461)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16461 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37306 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16460)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16460 | 39748 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37306 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16460)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16460 | 0 | 39748 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37305 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16459)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16459 | 0 | 2206 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37305 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16459)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16459 | 2206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37304 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16458)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16458 | 0 | 41416 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37304 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16458)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16458 | 41416 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37303 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16457)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16457 | 41416 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37303 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16457)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16457 | 0 | 41416 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37302 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16456)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16456 | 38080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37302 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16456)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16456 | 0 | 38080 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37301 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16455)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16455 | 0 | 41416 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37301 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16455)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16455 | 41416 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37300 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16454)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16454 | 0 | 41416 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37300 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16454)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16454 | 41416 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37299 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16453)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16453 | 38080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37299 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16453)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16453 | 0 | 38080 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37298 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16451)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16451 | 0 | 10436 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37298 | 22-04-2026 | (Orden Ingreso FARMACIA/2026:16451)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16451 | 10436 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37297 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16452)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16452 | 0 | 38080 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37297 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16452)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16452 | 38080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38785 | 24-04-2026 | Operacion 2026:1737)DEV. PAGO SEGUN DOCUMENTO 133 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.I.I. | 3 | 133 | 01-04-2026 | | | | | | 0 | 582840 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38784 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17126)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17126 | 71400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38784 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17126)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17126 | 0 | 71400 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38783 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17125)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17125 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38783 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17125)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17125 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38782 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17124)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17124 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38782 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17124)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17124 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38781 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17123)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17123 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38781 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17123)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17123 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38780 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17122)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17122 | 0 | 21063 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38780 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17122)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17122 | 21063 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38779 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17121)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17121 | 89250 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38779 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17121)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17121 | 0 | 89250 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38778 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17120)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17120 | 0 | 41593 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38778 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17120)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17120 | 41593 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38777 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17119)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17119 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38777 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17119)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17119 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38776 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17118)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17118 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38776 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17118)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17118 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38775 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17117)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17117 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38775 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17117)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17117 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38774 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17116)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17116 | 42840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38774 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17116)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17116 | 0 | 42840 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38773 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17115)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17115 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38773 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17115)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17115 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38772 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17114)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17114 | 41820 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38772 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17114)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17114 | 0 | 41820 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38771 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17113)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17113 | 17850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38771 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17113)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17113 | 0 | 17850 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38770 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17112)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17112 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38770 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17112)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17112 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38769 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17111)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17111 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38769 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17111)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17111 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38768 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17110)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17110 | 53460 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38768 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17110)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17110 | 0 | 53460 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38767 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17109)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17109 | 38080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38767 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17109)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17109 | 0 | 38080 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38766 | 24-04-2026 | Orden Ingreso FARMACIA:2026:17108)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17108 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30500 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13491)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13491 | 3767 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30499 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13491)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13491 | 3767 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30499 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13491)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13491 | 0 | 3767 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30498 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13489)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13489 | 3892 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30498 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13489)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13489 | 3892 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30497 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13490)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13490 | 0 | 2012 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30497 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13490)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13490 | 2012 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30496 | 02-04-2026 | Orden Ingreso CEMENTERIO:2026:385)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 385 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30496 | 02-04-2026 | Orden Ingreso CEMENTERIO:2026:385)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 02-04-2026 | | | | | 385 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30495 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13488)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13488 | 0 | 51654 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30495 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13488)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13488 | 51654 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30494 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13490)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13490 | 0 | 2012 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30494 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13490)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13490 | 2012 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30493 | 02-04-2026 | Orden Ingreso CEMENTERIO:2026:385)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 385 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30493 | 02-04-2026 | Orden Ingreso CEMENTERIO:2026:385)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 02-04-2026 | | | | | 385 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30492 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13489)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13489 | 3892 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30492 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13489)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13489 | 0 | 3892 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30491 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13488)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13488 | 51654 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30491 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13488)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13488 | 0 | 51654 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30490 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13486)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13486 | 0 | 65124 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30490 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13486)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13486 | 65124 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30489 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13487)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13487 | 0 | 18425 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30489 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13487)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13487 | 18425 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30488 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13487)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13487 | 18425 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30488 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13487)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13487 | 0 | 18425 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30487 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13486)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13486 | 0 | 65124 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30487 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13486)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13486 | 65124 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30486 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13485)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13485 | 0 | 10114 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30486 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13485)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13485 | 10114 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30485 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13484)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13484 | 0 | 41895 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30485 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13484)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13484 | 41895 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30484 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13485)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13485 | 0 | 10114 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30484 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13485)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13485 | 10114 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30483 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13482)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13482 | 0 | 1508 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30483 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13482)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13482 | 1508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30482 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13484)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13484 | 41895 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30482 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13484)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13484 | 0 | 41895 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30481 | 02-04-2026 | Orden Ingreso FARMACIA:2026:13483)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13483 | 0 | 1140 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37296 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16451)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16451 | 10436 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37296 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16451)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16451 | 0 | 10436 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37295 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16450)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16450 | 41416 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37295 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16450)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16450 | 0 | 41416 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37294 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16449)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16449 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37294 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16449)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16449 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37293 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16448)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16448 | 0 | 228480 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37293 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16448)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16448 | 228480 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37292 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16447)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16447 | 0 | 38080 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37292 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16447)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16447 | 38080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37291 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16446)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16446 | 0 | 28560 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37291 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16446)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16446 | 28560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37290 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16443)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16443 | 0 | 15280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37290 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16443)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16443 | 15280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37289 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16445)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16445 | 28560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37289 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16445)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16445 | 0 | 28560 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37288 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16444)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16444 | 28560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37288 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16444)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16444 | 0 | 28560 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37287 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16443)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16443 | 0 | 15280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37287 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16443)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16443 | 15280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37286 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16442)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16442 | 62950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37286 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16442)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16442 | 0 | 62950 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37285 | 22-04-2026 | Orden Ingreso CEMENTERIO:2026:435)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 435 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37285 | 22-04-2026 | Orden Ingreso CEMENTERIO:2026:435)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 22-04-2026 | | | | | 435 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37284 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16441)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16441 | 0 | 1382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37284 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16441)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16441 | 1382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37283 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16441)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16441 | 0 | 1382 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37283 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16441)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16441 | 1382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37282 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16439)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16439 | 0 | 1015 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37282 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16439)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16439 | 1015 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37281 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16440)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16440 | 57120 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37281 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16440)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16440 | 0 | 57120 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37280 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16439)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16439 | 1015 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37280 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16439)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16439 | 0 | 1015 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37279 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16438)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16438 | 0 | 14280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37279 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16438)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16438 | 14280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37278 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16437)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16437 | 0 | 28560 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37278 | 22-04-2026 | Orden Ingreso FARMACIA:2026:16437)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16437 | 28560 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33655 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14766 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14766 | 0 | 12280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33655 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14766 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14766 | 12280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33654 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14769 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14769 | 79607 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33654 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14769 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14769 | 0 | 79607 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33653 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14771 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14771 | 0 | 51770 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33653 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14771 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14771 | 51770 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33652 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14772 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14772 | 39517 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33652 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14772 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14772 | 0 | 39517 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33651 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14773 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14773 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33651 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14773 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14773 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33650 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14775 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14775 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33650 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14775 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14775 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33649 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14776 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14776 | 0 | 49194 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33649 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14776 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14776 | 49194 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33648 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14778 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14778 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33648 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14778 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14778 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33647 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14780 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14780 | 0 | 17803 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33647 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14780 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14780 | 17803 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33646 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14779 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14779 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33646 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14779 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14779 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33645 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14783 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14783 | 0 | 74344 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33645 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14783 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14783 | 74344 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33644 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14784 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14784 | 0 | 90934 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33644 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14784 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14784 | 90934 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33643 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14786 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14786 | 0 | 38055 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33643 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14786 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14786 | 38055 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33642 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14787 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14787 | 0 | 17016 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33642 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14787 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14787 | 17016 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33641 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14788 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14788 | 0 | 32117 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33641 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14788 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14788 | 32117 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33640 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14789 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14789 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33640 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14789 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14789 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33639 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14791 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14791 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33639 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14791 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14791 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33638 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14792 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14792 | 24643 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33638 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14792 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14792 | 0 | 24643 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33637 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14795 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14795 | 0 | 22842 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33637 | 10-04-2026 | Orden Ingreso FARMACIA:2026:14795 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14795 | 22842 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31434 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13893 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13893 | 61146 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31434 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13893 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13893 | 0 | 61146 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31433 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13896 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13896 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31433 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13896 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13896 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31432 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13897 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13897 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31432 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13897 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13897 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31431 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13899 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13899 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31431 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13899 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13899 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31430 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13901 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13901 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31430 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13901 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13901 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31429 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13902 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13902 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31429 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13902 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13902 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31428 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13887 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13887 | 52245 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31428 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13887 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13887 | 0 | 52245 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31427 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13903 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13903 | 0 | 20640 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31427 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13903 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13903 | 20640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31426 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13889 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13889 | 25377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31426 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13889 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13889 | 0 | 25377 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31425 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13888 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13888 | 0 | 48280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31425 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13888 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13888 | 48280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31424 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13904 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13904 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31424 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13904 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13904 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31423 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13858 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13858 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31423 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13858 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13858 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31422 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13863 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13863 | 0 | 66037 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31422 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13863 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13863 | 66037 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31421 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13866 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13866 | 0 | 19608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31421 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13866 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13866 | 19608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31420 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13868 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13868 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31420 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13868 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13868 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31419 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13872 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13872 | 0 | 55610 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31419 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13872 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13872 | 55610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31418 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13856 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13856 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31418 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13856 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13856 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31417 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13874 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13874 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31417 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13874 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13874 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31416 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13877 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13877 | 0 | 44212 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31416 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13877 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13877 | 44212 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34893 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15354 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15354 | 0 | 1100 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34893 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15354 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15354 | 1100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34892 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15355 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15355 | 19950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34892 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15355 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15355 | 0 | 19950 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34891 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15353 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15353 | 1819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34891 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15353 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15353 | 0 | 1819 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34890 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15354 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15354 | 1100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34890 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15354 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15354 | 0 | 1100 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34889 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15353 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15353 | 1819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34889 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15353 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15353 | 0 | 1819 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34888 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15352 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15352 | 0 | 660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34888 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15352 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15352 | 660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34887 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15352 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15352 | 660 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34887 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15352 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15352 | 0 | 660 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34886 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15349 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15349 | 2648 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34886 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15349 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15349 | 0 | 2648 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34885 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15351 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15351 | 4839 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34885 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15351 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15351 | 0 | 4839 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34884 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15350 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15350 | 0 | 4999 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34884 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15350 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15350 | 4999 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34883 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15350 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15350 | 4999 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34883 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15350 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15350 | 0 | 4999 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34882 | 15-04-2026 | Orden Ingreso CEMENTERIO:2026:410 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 410 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34882 | 15-04-2026 | Orden Ingreso CEMENTERIO:2026:410 | DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 15-04-2026 | | | | | 410 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34881 | 15-04-2026 | Orden Ingreso CEMENTERIO:2026:409 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 409 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34881 | 15-04-2026 | Orden Ingreso CEMENTERIO:2026:409 | DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 15-04-2026 | | | | | 409 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34880 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15349 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15349 | 0 | 2648 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34880 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15349 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15349 | 2648 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34879 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15348 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15348 | 0 | 1487 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34879 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15348 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15348 | 1487 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34878 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15348 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15348 | 1487 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34878 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15348 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15348 | 0 | 1487 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34877 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15347 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15347 | 0 | 4776 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34877 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15347 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15347 | 4776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34876 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15347 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15347 | 4776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34876 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15347 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15347 | 0 | 4776 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34875 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15346 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15346 | 26025 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34875 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15346 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15346 | 0 | 26025 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31415 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13885 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13885 | 0 | 52632 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31415 | 06-04-2026 | Orden Ingreso FARMACIA:2026:13885 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13885 | 52632 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31414 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13855/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13855 | 0 | 30540 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31414 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13855/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13855 | 30540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31413 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13857/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13857 | 0 | 188380 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31413 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13857/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13857 | 188380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31412 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13859/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13859 | 0 | 104741 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31412 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13859/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13859 | 104741 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31411 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13860/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13860 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31411 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13860/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13860 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31410 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13862/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13862 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31410 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13862/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13862 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31409 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13861/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13861 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31409 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13861/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13861 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31408 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13864/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13864 | 0 | 33172 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31408 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13864/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13864 | 33172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31407 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13904/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13904 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31407 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13904/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13904 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31406 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13865/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13865 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31406 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13865/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13865 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31405 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13867/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13867 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31405 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13867/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13867 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31404 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13903/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13903 | 20640 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31404 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13903/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13903 | 0 | 20640 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31403 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13902/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13902 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31403 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13902/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13902 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31402 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13869/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13869 | 70176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31402 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13869/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13869 | 0 | 70176 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31401 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13870/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13870 | 52245 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31401 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13870/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13870 | 0 | 52245 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31400 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13871/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13871 | 0 | 122902 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31400 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13871/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13871 | 122902 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31399 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13901/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13901 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31399 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13901/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13901 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31398 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13900/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13900 | 41659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31398 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13900/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13900 | 0 | 41659 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31397 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13899/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13899 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31397 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13899/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13899 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34874 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15346/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15346 | 26025 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34874 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15346/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15346 | 0 | 26025 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34873 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15345/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15345 | 0 | 10332 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34873 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15345/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15345 | 10332 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34872 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15345/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15345 | 10332 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34872 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15345/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15345 | 0 | 10332 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34871 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15344/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15344 | 0 | 2088 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34871 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15344/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15344 | 2088 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34870 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15343/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15343 | 0 | 89044 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34870 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15343/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15343 | 89044 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34869 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15342/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15342 | 0 | 50144 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34869 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15342/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15342 | 50144 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34868 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15341/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15341 | 68679 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34868 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15341/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15341 | 0 | 68679 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34867 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15340/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15340 | 2074 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34867 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15340/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15340 | 0 | 2074 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34866 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15340/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15340 | 0 | 2074 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34866 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15340/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15340 | 2074 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34865 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15339/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15339 | 0 | 5331 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34865 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15339/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15339 | 5331 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34864 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15339/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15339 | 0 | 5331 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34864 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15339/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15339 | 5331 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34863 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15338/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15338 | 0 | 20632 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34863 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15338/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15338 | 20632 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34862 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15338/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15338 | 20632 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34862 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15338/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15338 | 0 | 20632 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34861 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15336/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15336 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34861 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15336/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15336 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34860 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15336/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15336 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34860 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15336/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15336 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34859 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15335/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15335 | 1980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34859 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15335/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15335 | 0 | 1980 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34858 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15335/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15335 | 1980 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34858 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15335/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15335 | 0 | 1980 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34857 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15333/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15333 | 3783 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34857 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15333/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15333 | 0 | 3783 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34856 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15334/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15334 | 0 | 1819 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34856 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15334/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15334 | 1819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36006 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15750/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15750 | 82024 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36005 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15746/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15746 | 30225 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36005 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15746/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15746 | 0 | 30225 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36004 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15745/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15745 | 0 | 51354 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36004 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15745/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15745 | 51354 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36003 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15744/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15744 | 33768 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36003 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15744/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15744 | 0 | 33768 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36002 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15743/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15743 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36002 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15743/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15743 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36001 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15720/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15720 | 0 | 63704 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36001 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15720/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15720 | 63704 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36000 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15718/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15718 | 0 | 38620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 36000 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15718/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15718 | 38620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35999 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15717/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15717 | 0 | 36730 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35999 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15717/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15717 | 36730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35998 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15716/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15716 | 0 | 36730 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35998 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15716/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15716 | 36730 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35997 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15714/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15714 | 0 | 25677 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35997 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15714/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15714 | 25677 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35996 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15711/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15711 | 0 | 35271 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35996 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15711/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15711 | 35271 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35995 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15710/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15710 | 0 | 50170 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35995 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15710/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15710 | 50170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35994 | 17-04-2026 | Operacion 2026:1468/DEV. O.C. 781:2026 | 2152294010,00 | MATERIALES DE MANTENIM.Y REPAR. DE INMUEBLES | 10420 | | 17-04-2026 | | | | | | 0 | 56603 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 35994 | 17-04-2026 | Operacion 2026:1468/DEV. O.C. 781:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 10420 | | 17-04-2026 | | | | | | 56603 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35993 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15855/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15855 | 6128 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35993 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15855/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15855 | 0 | 6128 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35992 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15847/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15847 | 0 | 10718 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35992 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15847/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15847 | 10718 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35991 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15856/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15856 | 0 | 1004 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 35991 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15856/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 17-04-2026 | | | | | 15856 | 1004 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35990 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15856/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 17-04-2026 | | | | | 15856 | 0 | 1004 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 35990 | 17-04-2026 | Orden Ingreso FARMACIA/2026:15856/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 17-04-2026 | | | | | 15856 | 1004 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30481 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13483/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13483 | 1140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30480 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13483/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13483 | 1140 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30480 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13483/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13483 | 0 | 1140 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30479 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13482/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13482 | 1508 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30479 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13482/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13482 | 0 | 1508 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30478 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13480/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13480 | 3897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30478 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13480/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13480 | 0 | 3897 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30477 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13481/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13481 | 10664 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30477 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13481/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13481 | 10664 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30476 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13481 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13481 | 0 | 10664 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30476 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13481 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13481 | 10664 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30475 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13480 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13480 | 3897 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30475 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13480 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13480 | 0 | 3897 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30474 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13479 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13479 | 0 | 2546 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30474 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13479 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13479 | 2546 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30473 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13478 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13478 | 5513 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30473 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13478 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13478 | 0 | 5513 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30472 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13479 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13479 | 2546 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30472 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13479 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13479 | 0 | 2546 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30471 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13478 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13478 | 0 | 5513 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30471 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13478 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13478 | 5513 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30470 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13477 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13477 | 0 | 4929 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30470 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13477 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13477 | 4929 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30469 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13477 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13477 | 4929 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30469 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13477 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13477 | 0 | 4929 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30468 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13475 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13475 | 5927 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30468 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13475 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13475 | 5927 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30467 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13476 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13476 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30467 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13476 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13476 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30466 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13476 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13476 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30466 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13476 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13476 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30465 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13475 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13475 | 5927 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30465 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13475 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13475 | 0 | 5927 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30464 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13472 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13472 | 0 | 4949 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30464 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13472 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13472 | 4949 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30463 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13471 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13471 | 0 | 13269 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30463 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13471 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13471 | 13269 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30462 | 02-04-2026 | Orden Ingreso CEMENTERIO/2026:384 | PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 384 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38766 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17108 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17108 | 36700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38765 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17107 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17107 | 96270 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38765 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17107 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17107 | 0 | 96270 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38764 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17106 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17106 | 35610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38764 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17106 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17106 | 0 | 35610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38763 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17105 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17105 | 71310 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38763 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17105 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17105 | 0 | 71310 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38762 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17104 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 24-04-2026 | | | | | 17104 | 38080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 38762 | 24-04-2026 | Orden Ingreso FARMACIA/2026:17104 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 24-04-2026 | | | | | 17104 | 0 | 38080 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37277 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16436 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16436 | 28560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37277 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16436 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16436 | 0 | 28560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37276 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16434 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16434 | 0 | 7191 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37276 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16434 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16434 | 7191 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37275 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16435 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16435 | 42840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37275 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16435 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16435 | 0 | 42840 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37274 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16434 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16434 | 7191 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37274 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16434 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16434 | 0 | 7191 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37273 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16432 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16432 | 0 | 12632 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37273 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16432 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16432 | 12632 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37272 | 22-04-2026 | Orden Ingreso CEMENTERIO/2026:436 | PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 436 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37272 | 22-04-2026 | Orden Ingreso CEMENTERIO/2026:436 | PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 22-04-2026 | | | | | 436 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37271 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16433 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16433 | 71400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37271 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16433 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16433 | 0 | 71400 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37270 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16432 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16432 | 0 | 12632 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37270 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16432 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16432 | 12632 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37269 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16431 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16431 | 0 | 5858 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37269 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16431 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16431 | 5858 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37268 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16431 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16431 | 0 | 5858 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37268 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16431 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16431 | 5858 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37267 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16430 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16430 | 0 | 10922 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37267 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16430 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16430 | 10922 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37266 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16430 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16430 | 10922 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37266 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16430 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16430 | 0 | 10922 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37265 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16429 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16429 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37265 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16429 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16429 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37264 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16429 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16429 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37264 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16429 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16429 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37263 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16427 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16427 | 0 | 5222 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37263 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16427 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16427 | 5222 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37262 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16428 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16428 | 0 | 8574 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37262 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16428 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16428 | 8574 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37261 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16428 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16428 | 0 | 8574 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37261 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16428 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16428 | 8574 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37260 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16426 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16426 | 0 | 22591 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37260 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16426 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16426 | 22591 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37259 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16427 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16427 | 5222 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37259 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16427 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16427 | 0 | 5222 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33636 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14796 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 10-04-2026 | | | | | 14796 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 33636 | 10-04-2026 | Orden Ingreso FARMACIA/2026:14796 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 10-04-2026 | | | | | 14796 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30462 | 02-04-2026 | Orden Ingreso CEMENTERIO/2026:384 | PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 02-04-2026 | | | | | 384 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30461 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13474 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13474 | 0 | 4776 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30461 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13474 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13474 | 4776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30460 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13474 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13474 | 4776 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30460 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13474 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13474 | 0 | 4776 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30459 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13473 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13473 | 0 | 3933 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30459 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13473 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13473 | 3933 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30458 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13454 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13454 | 0 | 2692 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30458 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13454 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13454 | 2692 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30457 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13467 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13467 | 0 | 9989 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30457 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13467 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13467 | 9989 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30456 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13466 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13466 | 0 | 4620 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30456 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13466 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13466 | 4620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30455 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13469 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13469 | 1530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30455 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13469 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13469 | 0 | 1530 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30454 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13473 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13473 | 3933 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30454 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13473 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13473 | 0 | 3933 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30453 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13472 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13472 | 0 | 4949 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30453 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13472 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13472 | 4949 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30452 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13470 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13470 | 49561 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30452 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13470 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13470 | 0 | 49561 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30451 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13471 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13471 | 13269 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30451 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13471 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13471 | 0 | 13269 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30450 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13470 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13470 | 0 | 49561 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30450 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13470 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13470 | 49561 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30449 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13465 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13465 | 0 | 300 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30449 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13465 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13465 | 300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30448 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13468 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13468 | 5114 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30448 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13468 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13468 | 0 | 5114 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30447 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13469 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13469 | 0 | 1530 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30447 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13469 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13469 | 1530 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30446 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13468 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13468 | 0 | 5114 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30446 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13468 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13468 | 5114 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30445 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13467 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13467 | 9989 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30445 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13467 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13467 | 0 | 9989 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30444 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13466 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13466 | 4620 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30444 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13466 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13466 | 0 | 4620 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30443 | 02-04-2026 | Orden Ingreso CEMENTERIO/2026:384 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 384 | 0 | 27955 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37258 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16425/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16425 | 0 | 920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37258 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16425/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16425 | 920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37257 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16426/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16426 | 22591 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37257 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16426/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16426 | 0 | 22591 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37256 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16425/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16425 | 920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37256 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16425/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16425 | 0 | 920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37255 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16423/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16423 | 0 | 4444 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37255 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16423/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16423 | 4444 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37254 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16424/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16424 | 0 | 2866 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37254 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16424/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16424 | 2866 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37253 | 22-04-2026 | Orden Ingreso CEMENTERIO/2026:436/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 436 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37253 | 22-04-2026 | Orden Ingreso CEMENTERIO/2026:436/DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 22-04-2026 | | | | | 436 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37252 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16424/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16424 | 0 | 2866 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37252 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16424/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16424 | 2866 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37251 | 22-04-2026 | Decreto Pago 2026:1407/PAGO : | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 22-04-2026 | 1 | 6899780 | 1407 | 10-04-2026 | 1540 | 427352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37250 | 22-04-2026 | Decreto Pago 2026:1411/PAGO : | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 22-04-2026 | 1 | 6899779 | 1411 | 13-04-2026 | 1539 | 135329 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37249 | 22-04-2026 | Decreto Pago 2026:1422/PAGO : | 2152205002,00 | AGUA | 1 | 0 | 22-04-2026 | 1 | 6899782 | 1422 | 14-04-2026 | 1542 | 50166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37248 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16423/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16423 | 4444 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37248 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16423/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16423 | 0 | 4444 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37247 | 22-04-2026 | Decreto Pago 2026:1523/PAGO : | 2152205002,00 | AGUA | 1 | 0 | 22-04-2026 | 1 | 6899781 | 1523 | 16-04-2026 | 1541 | 247500 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37246 | 22-04-2026 | Orden Ingreso CEMENTERIO/2026:435/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 435 | 0 | 55910 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37246 | 22-04-2026 | Orden Ingreso CEMENTERIO/2026:435/DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 22-04-2026 | | | | | 435 | 55910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37245 | 22-04-2026 | Decreto Pago 2026:1524/PAGO : | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 22-04-2026 | 1 | 6899783 | 1524 | 16-04-2026 | 1543 | 15574 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37244 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16422/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16422 | 0 | 10417 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37244 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16422/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16422 | 10417 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 37243 | 22-04-2026 | Decreto Pago 2026:1525/PAGO : | 2152205007,00 | ACCESO A INTERNET | 1 | 0 | 22-04-2026 | 1 | 6899784 | 1525 | 16-04-2026 | 1544 | 120000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37242 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16422/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16422 | 0 | 10417 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37242 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16422/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16422 | 10417 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37241 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16418/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16418 | 0 | 23070 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37241 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16418/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16418 | 23070 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37240 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16421/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16421 | 0 | 53550 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37240 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16421/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16421 | 53550 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37239 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16420/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16420 | 71400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37239 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16420/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16420 | 0 | 71400 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37238 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16419/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16419 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37238 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16419/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16419 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37237 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16418/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16418 | 0 | 23070 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37237 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16418/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16418 | 23070 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30443 | 02-04-2026 | Orden Ingreso CEMENTERIO/2026:384/DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 02-04-2026 | | | | | 384 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30442 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13465/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13465 | 300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30442 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13465/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13465 | 0 | 300 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30441 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13464/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13464 | 0 | 1862 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30441 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13464/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13464 | 1862 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30440 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13463/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13463 | 0 | 2178 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30440 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13463/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13463 | 2178 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30439 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13464/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13464 | 1862 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30439 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13464/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13464 | 0 | 1862 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30438 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13461/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13461 | 0 | 4808 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30438 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13461/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13461 | 4808 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30437 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13463/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13463 | 0 | 2178 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30437 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13463/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13463 | 2178 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30436 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13462/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13462 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30436 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13462/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13462 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30435 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13462/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13462 | 0 | 8214 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30435 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13462/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13462 | 8214 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30434 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13461/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13461 | 0 | 4808 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30434 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13461/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13461 | 4808 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30433 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13460/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13460 | 0 | 1468 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30433 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13460/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13460 | 1468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30432 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13459/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13459 | 0 | 16917 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30432 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13459/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13459 | 16917 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30431 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13460/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13460 | 1468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30431 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13460/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13460 | 0 | 1468 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30430 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13459/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13459 | 16917 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30430 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13459/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13459 | 0 | 16917 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30429 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13458/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13458 | 0 | 4442 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30429 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13458/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13458 | 4442 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30428 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13458/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13458 | 0 | 4442 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30428 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13458/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13458 | 4442 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30427 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13457/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13457 | 0 | 3956 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30427 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13457/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13457 | 3956 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30426 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13455/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13455 | 0 | 3216 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30426 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13455/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13455 | 3216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30425 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13457/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13457 | 3956 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30425 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13457/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13457 | 0 | 3956 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30424 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13456/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13456 | 14171 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37236 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16417/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16417 | 17850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37236 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16417/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16417 | 0 | 17850 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37235 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16416/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16416 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37235 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16416/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16416 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37234 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16415/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16415 | 71400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37234 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16415/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16415 | 0 | 71400 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37233 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16414/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16414 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37233 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16414/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16414 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37232 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16412/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16412 | 0 | 4032 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37232 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16412/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16412 | 4032 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37231 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16413/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16413 | 0 | 35700 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37231 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16413/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16413 | 35700 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37230 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16412/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16412 | 4032 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37230 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16412/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16412 | 0 | 4032 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37229 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16411/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16411 | 0 | 6397 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37229 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16411/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16411 | 6397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37228 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16411/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16411 | 6397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37228 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16411/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16411 | 0 | 6397 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37227 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16410/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16410 | 0 | 1790 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37227 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16410/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16410 | 1790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37226 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16410/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16410 | 0 | 1790 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37226 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16410/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16410 | 1790 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37225 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16409/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16409 | 0 | 683 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37225 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16409/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16409 | 683 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37224 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16409/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16409 | 683 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37224 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16409/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16409 | 0 | 683 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37223 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16408/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16408 | 0 | 9330 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37223 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16408/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16408 | 9330 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37222 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16384/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16384 | 0 | 1433 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37222 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16384/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16384 | 1433 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37221 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16408/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16408 | 9330 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37221 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16408/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16408 | 0 | 9330 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37220 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16406/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16406 | 0 | 2602 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37220 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16406/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16406 | 2602 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37219 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16407/PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16407 | 0 | 96668 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37219 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16407/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16407 | 96668 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37218 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16407/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16407 | 0 | 96668 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37218 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16407/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16407 | 0 | 96668 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32539 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14320/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14320 | 11892 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32538 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14320/DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14320 | 11892 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32538 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14320 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14320 | 0 | 11892 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32537 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14319 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14319 | 0 | 10644 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32537 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14319 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14319 | 10644 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32536 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14319 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14319 | 10644 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32536 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14319 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14319 | 0 | 10644 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32535 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14318 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14318 | 0 | 30840 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32535 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14318 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14318 | 30840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32534 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14318 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14318 | 30840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32534 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14318 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14318 | 0 | 30840 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32533 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14317 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14317 | 0 | 6882 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32533 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14317 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14317 | 6882 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32532 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14317 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14317 | 6882 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32532 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14317 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14317 | 0 | 6882 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32531 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14316 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14316 | 8978 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32531 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14316 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14316 | 0 | 8978 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32530 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14316 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14316 | 8978 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32530 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14316 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14316 | 0 | 8978 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32529 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14315 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14315 | 0 | 10957 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32529 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14315 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14315 | 10957 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32528 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14314 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14314 | 0 | 5964 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32528 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14314 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14314 | 5964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32527 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14315 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14315 | 0 | 10957 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32527 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14315 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14315 | 10957 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32526 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14314 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14314 | 0 | 5964 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32526 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14314 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14314 | 5964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32525 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14313 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14313 | 0 | 3064 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32525 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14313 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14313 | 3064 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32524 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14313 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14313 | 0 | 3064 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32524 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14313 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14313 | 3064 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32523 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14312 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14312 | 0 | 6906 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32523 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14312 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14312 | 6906 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32522 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14312 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14312 | 6906 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32522 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14312 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14312 | 0 | 6906 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32521 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14311 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14311 | 0 | 6397 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32521 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14311 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14311 | 6397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32520 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14311 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14311 | 0 | 6397 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34855 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15334 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15334 | 0 | 1819 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34855 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15334 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15334 | 1819 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34854 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15333 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15333 | 3783 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34854 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15333 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15333 | 0 | 3783 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34853 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15332 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15332 | 0 | 4053 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34853 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15332 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15332 | 4053 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34852 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15332 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15332 | 0 | 4053 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34852 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15332 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15332 | 4053 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34851 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15331 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15331 | 0 | 2397 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34851 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15331 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15331 | 2397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34850 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15331 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15331 | 2397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34850 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15331 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15331 | 0 | 2397 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34849 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15330 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15330 | 0 | 2352 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34849 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15330 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15330 | 2352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34848 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15329 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15329 | 8138 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34848 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15329 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15329 | 0 | 8138 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34847 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15330 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15330 | 0 | 2352 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34847 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15330 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15330 | 2352 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34846 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15329 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15329 | 8138 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34846 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15329 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15329 | 0 | 8138 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34845 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15328 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15328 | 5280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34845 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15328 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15328 | 5280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34844 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15328 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15328 | 5280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34844 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15328 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15328 | 0 | 5280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34843 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15327 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15327 | 92676 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34843 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15327 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15327 | 0 | 92676 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34842 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15326 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15326 | 893 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34842 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15326 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15326 | 0 | 893 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34841 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15326 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15326 | 893 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34841 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15326 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15326 | 0 | 893 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34840 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15324 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15324 | 0 | 23364 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34840 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15324 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15324 | 23364 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34839 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15325 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15325 | 0 | 28668 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34839 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15325 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15325 | 28668 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34838 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15324 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15324 | 0 | 23364 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34838 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15324 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15324 | 23364 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34837 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15318 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15318 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34837 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15318 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15318 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32520 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14311 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14311 | 6397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32519 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14310 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14310 | 0 | 4703 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32519 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14310 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14310 | 4703 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32518 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14310 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14310 | 0 | 4703 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32518 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14310 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14310 | 4703 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32517 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14309 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14309 | 0 | 8190 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32517 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14309 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14309 | 8190 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32516 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14308 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14308 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32516 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14308 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14308 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32515 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14309 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14309 | 0 | 8190 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32515 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14309 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14309 | 8190 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32514 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14308 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14308 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32514 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14308 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14308 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32513 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14307 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14307 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32513 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14307 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14307 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32512 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14307 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14307 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32512 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14307 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14307 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32511 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14306 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14306 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32511 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14306 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14306 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32510 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14306 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14306 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32510 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14306 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14306 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32509 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14305 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14305 | 0 | 8102 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32509 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14305 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14305 | 8102 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32508 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14304 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14304 | 0 | 10852 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32508 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14304 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14304 | 10852 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32507 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14305 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14305 | 8102 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32507 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14305 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14305 | 0 | 8102 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32506 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14304 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14304 | 0 | 10852 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32506 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14304 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14304 | 10852 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32505 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14303 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14303 | 0 | 3216 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32505 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14303 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14303 | 3216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32504 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14302 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14302 | 0 | 5712 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32504 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14302 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14302 | 5712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32503 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14301 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14301 | 0 | 5966 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32503 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14301 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14301 | 5966 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32502 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14303 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14303 | 0 | 3216 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32502 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14303 | DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14303 | 3216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32501 | 08-04-2026 | Orden Ingreso FARMACIA:2026:14302 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14302 | 0 | 5712 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34836 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15323 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15323 | 0 | 8239 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34836 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15323 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15323 | 8239 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34835 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15322 | PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15322 | 0 | 2178 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34835 | 15-04-2026 | Orden Ingreso FARMACIA:2026:15322 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15322 | 2178 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34834 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15323)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15323 | 0 | 8239 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34834 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15323)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15323 | 8239 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34833 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15322)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15322 | 0 | 2176 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34833 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15322)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15322 | 2178 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34832 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15321)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15321 | 1380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34832 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15321)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15321 | 0 | 1380 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34831 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15321)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15321 | 1380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34831 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15321)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15321 | 0 | 1380 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 34830 | 15-04-2026 | (Decreto Pago 2026:1234)PAGO : | 2152205001,00 | ELECTRICIDAD | 1 | 0 | 15-04-2026 | 1 | 7097400 | 1234 | 06-04-2026 | 1479 | 15200 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34829 | 15-04-2026 | (Orden Ingreso CEMENTERIO/2026:408)PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 15-04-2026 | | | | | 408 | 0 | 83865 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34829 | 15-04-2026 | (Orden Ingreso CEMENTERIO/2026:408)PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 408 | 83865 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34828 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15319)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15319 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34828 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15319)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15319 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34827 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15320)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15320 | 0 | 168028 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34827 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15320)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15320 | 168028 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34826 | 15-04-2026 | (Orden Ingreso CEMENTERIO/2026:408)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 408 | 0 | 83865 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34826 | 15-04-2026 | (Orden Ingreso CEMENTERIO/2026:408)DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 15-04-2026 | | | | | 408 | 83865 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34825 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15319)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15319 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34825 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15319)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15319 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34824 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15318)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15318 | 810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34824 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15318)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15318 | 0 | 810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34823 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15316)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15316 | 0 | 939 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34823 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15316)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15316 | 939 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34822 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15317)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15317 | 2172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34822 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15317)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15317 | 0 | 2172 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34821 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15315)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15315 | 7464 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34821 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15315)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15315 | 0 | 7464 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34820 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15314)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15314 | 28202 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34820 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15314)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15314 | 0 | 28202 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34819 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15317)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15317 | 0 | 2172 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34819 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15317)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15317 | 2172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34818 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15316)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15316 | 939 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34818 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15316)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15316 | 0 | 939 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34817 | 15-04-2026 | (Orden Ingreso FARMACIA/2026:15315)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15315 | 0 | 7464 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32501 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14302)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14302 | 5712 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32500 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14301)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14301 | 0 | 5966 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32500 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14301)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14301 | 5966 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32499 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14299)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14299 | 0 | 300 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32499 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14299)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14299 | 300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32498 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14300)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14300 | 4035 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32498 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14300)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14300 | 0 | 4035 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32497 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14298)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14298 | 0 | 2752 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32497 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14298)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14298 | 2752 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32496 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14238)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14238 | 0 | 9648 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32496 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14238)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14238 | 9648 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32495 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14297)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14297 | 0 | 44626 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32495 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14297)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14297 | 44626 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32494 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14300)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14300 | 0 | 4035 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32494 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14300)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14300 | 4035 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32493 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14299)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14299 | 300 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32493 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14299)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14299 | 0 | 300 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32492 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14298)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14298 | 0 | 2752 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32492 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14298)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14298 | 2752 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32491 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14297)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14297 | 0 | 44626 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32491 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14297)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14297 | 44626 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32490 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14296)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14296 | 0 | 3216 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32490 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14296)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14296 | 3216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32489 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14295)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14295 | 0 | 26943 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32489 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14295)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14295 | 26943 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32488 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14296)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14296 | 3216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32488 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14296)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14296 | 0 | 3216 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32487 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14294)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14294 | 13795 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32487 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14294)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14294 | 0 | 13795 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32486 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14295)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14295 | 0 | 26943 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32486 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14295)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14295 | 26943 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32485 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14294)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14294 | 13795 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32485 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14294)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14294 | 0 | 13795 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32484 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14292)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14292 | 0 | 7410 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32484 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14292)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14292 | 7410 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32483 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14293)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14293 | 0 | 4966 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32483 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14293)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14293 | 4966 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32482 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14293)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14293 | 0 | 4966 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31396 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13898)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13898 | 33668 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31396 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13898)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13898 | 0 | 33668 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31395 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13873)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13873 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31395 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13873)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13873 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31394 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13875)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13875 | 0 | 85000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31394 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13875)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13875 | 85000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31393 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13897)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13897 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31393 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13897)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13897 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31392 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13876)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13876 | 168867 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31392 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13876)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13876 | 0 | 168867 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31391 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13878)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13878 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31391 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13878)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13878 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31390 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13896)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13896 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31390 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13896)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13896 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31389 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13895)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13895 | 0 | 31797 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31389 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13895)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13895 | 31797 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31388 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13879)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13879 | 0 | 47558 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31388 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13879)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13879 | 47558 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31387 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13880)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13880 | 18170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31387 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13880)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13880 | 0 | 18170 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31386 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13894)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13894 | 0 | 89044 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31386 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13894)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13894 | 89044 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31385 | 06-04-2026 | REV 2026:31365 (Operacion 2026:1410)DEV. PAGO SEGUN DOCUMENTO 76 DEL 01/02/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 06-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31385 | 06-04-2026 | REV 2026:31365 (Operacion 2026:1410)DEV. PAGO SEGUN DOCUMENTO 76 DEL 01/02/2026 | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 06-04-2026 | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31384 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13893)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13893 | 61146 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31384 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13893)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13893 | 0 | 61146 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31383 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13892)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13892 | 0 | 124402 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31383 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13892)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13892 | 124402 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31382 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13881)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13881 | 0 | 11216 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31382 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13881)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13881 | 11216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31381 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13882)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13882 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31381 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13882)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13882 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31380 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13891)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13891 | 257935 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31380 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13891)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13891 | 0 | 257935 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31379 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13883)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13883 | 0 | 61146 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31379 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13883)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13883 | 61146 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31378 | 06-04-2026 | (Orden Ingreso FARMACIA/2026:13890)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13890 | 0 | 38543 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32482 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14293)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14293 | 4966 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32481 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14274)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14274 | 3523 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32481 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14274)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14274 | 0 | 3523 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32480 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14291)PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 08-04-2026 | | | | | 14291 | 600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 32480 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14291)PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14291 | 0 | 600 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32479 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14292)DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14292 | 7410 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32479 | 08-04-2026 | (Orden Ingreso FARMACIA/2026:14292)DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14292 | 0 | 7410 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32478 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14291 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 08-04-2026 | | | | | 14291 | 600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 32478 | 08-04-2026 | Orden Ingreso FARMACIA/2026:14291 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 08-04-2026 | | | | | 14291 | 0 | 600 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37217 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16404 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16404 | 0 | 4794 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37217 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16404 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16404 | 4794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37216 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16401 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16401 | 0 | 1468 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37216 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16401 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16401 | 1468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37215 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16405 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16405 | 53550 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37215 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16405 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16405 | 0 | 53550 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37214 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16406 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16406 | 2602 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37214 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16406 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16406 | 0 | 2602 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37213 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16405 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16405 | 53550 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37213 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16405 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16405 | 0 | 53550 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37212 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16404 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16404 | 0 | 4794 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37212 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16404 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16404 | 4794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37211 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16403 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16403 | 0 | 4624 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37211 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16403 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16403 | 4624 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37210 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16403 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16403 | 4624 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37210 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16403 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16403 | 0 | 4624 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37209 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16402 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16402 | 0 | 6686 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37209 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16402 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16402 | 6686 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37208 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16402 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16402 | 6686 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37208 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16402 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16402 | 0 | 6686 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37207 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16401 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16401 | 1468 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37207 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16401 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16401 | 0 | 1468 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37206 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16398 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16398 | 19326 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37206 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16398 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16398 | 0 | 19326 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37205 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16400 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16400 | 0 | 5947 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37205 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16400 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16400 | 5947 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37204 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16399 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16399 | 0 | 3136 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37204 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16399 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16399 | 3136 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37203 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16400 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16400 | 0 | 5947 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37203 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16400 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16400 | 5947 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37202 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16399 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16399 | 0 | 3136 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37202 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16399 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16399 | 3136 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37201 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16398 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16398 | 0 | 19326 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37201 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16398 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16398 | 19326 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37200 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16397 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16397 | 0 | 910 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37200 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16397 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16397 | 910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37199 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16396 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16396 | 0 | 115084 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37199 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16396 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16396 | 115084 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34817 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15315 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15315 | 7464 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34816 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15314 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15314 | 0 | 28202 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34816 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15314 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15314 | 28202 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34815 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15312 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15312 | 0 | 3513 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34815 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15312 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15312 | 3513 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34814 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15313 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15313 | 107482 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34814 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15313 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15313 | 0 | 107482 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34813 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15312 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15312 | 3513 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 34813 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15312 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 15-04-2026 | | | | | 15312 | 0 | 3513 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34812 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15311 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 15-04-2026 | | | | | 15311 | 0 | 22920 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 34812 | 15-04-2026 | Orden Ingreso FARMACIA/2026:15311 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 15-04-2026 | | | | | 15311 | 22920 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30424 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13456 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13456 | 0 | 14171 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30423 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13456 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13456 | 14171 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30423 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13456 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13456 | 0 | 14171 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30422 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13455 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13455 | 0 | 3216 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30422 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13455 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13455 | 3216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30421 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13453 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13453 | 0 | 21259 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30421 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13453 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13453 | 21259 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30420 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13452 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13452 | 0 | 27775 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30420 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13452 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13452 | 27775 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30419 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13454 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13454 | 2692 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30419 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13454 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13454 | 0 | 2692 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30418 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13451 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13451 | 0 | 12411 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30418 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13451 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13451 | 12411 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30417 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13453 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13453 | 0 | 21259 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30417 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13453 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13453 | 21259 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30416 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13452 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13452 | 0 | 27775 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30416 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13452 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13452 | 27775 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30415 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13451 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13451 | 12411 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30415 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13451 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13451 | 0 | 12411 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30414 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13450 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13450 | 0 | 17548 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30414 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13450 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13450 | 17548 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30413 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13450 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13450 | 0 | 17548 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30413 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13450 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13450 | 17548 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30412 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13448 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13448 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30412 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13448 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13448 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30411 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13449 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13449 | 0 | 6432 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30411 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13449 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13449 | 6432 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30410 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13447 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13447 | 0 | 16526 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30410 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13447 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13447 | 16526 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30409 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13449 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13449 | 0 | 6432 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30409 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13449 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13449 | 6432 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30408 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13448 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13448 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30408 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13448 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13448 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30407 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13446 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13446 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30407 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13446 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13446 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30406 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13447 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13447 | 16526 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30406 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13447 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13447 | 0 | 16526 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30405 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13445 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13445 | 0 | 14240 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30405 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13445 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13445 | 14240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30404 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13446 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13446 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30404 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13446 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13446 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30403 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13434 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13434 | 0 | 2136 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30403 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13434 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13434 | 2136 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30402 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13437 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13437 | 0 | 12859 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30402 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13437 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13437 | 12859 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30401 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13445 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13445 | 14240 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30401 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13445 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13445 | 0 | 14240 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30400 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13444 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13444 | 0 | 5103 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30400 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13444 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13444 | 5103 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30399 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13444 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13444 | 0 | 5103 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30399 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13444 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13444 | 5103 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30398 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13443 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13443 | 0 | 5495 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30398 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13443 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13443 | 5495 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30397 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13443 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13443 | 0 | 5495 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30397 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13443 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13443 | 5495 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30396 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13442 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13442 | 0 | 2466 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30396 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13442 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13442 | 2466 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30395 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13441 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13441 | 0 | 1608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30395 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13441 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13441 | 1608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30394 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13442 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13442 | 2466 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30394 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13442 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13442 | 0 | 2466 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30393 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13441 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13441 | 1608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30393 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13441 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13441 | 0 | 1608 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30392 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13440 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13440 | 0 | 12773 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30392 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13440 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13440 | 12773 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30391 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13440|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13440 | 12773 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30391 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13440|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13440 | 0 | 12773 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30390 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13439|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13439 | 0 | 724 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30390 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13439|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13439 | 724 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30389 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13439|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13439 | 0 | 724 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30389 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13439|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13439 | 724 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30388 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13438|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13438 | 2172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30388 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13438|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13438 | 0 | 2172 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30387 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13431|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13431 | 0 | 2305 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30387 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13431|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13431 | 2305 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30386 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13436|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13436 | 0 | 2010 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31378 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13890|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13890 | 38543 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31377 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13889|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13889 | 25377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31377 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13889|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13889 | 0 | 25377 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31376 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13888|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13888 | 0 | 48280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31376 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13888|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13888 | 48280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31375 | 06-04-2026 | Operacion 2026:1121\|DEV. O.C. 598:2026 | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 138803 | 25-03-2026 | | | | | | 0 | 12971 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31375 | 06-04-2026 | Operacion 2026:1121\|DEV. O.C. 598:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 138803 | 25-03-2026 | | | | | | 12971 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31374 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13884|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13884 | 0 | 25377 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31374 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13884|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13884 | 25377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31373 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13887|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13887 | 0 | 52245 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31373 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13887|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13887 | 52245 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31372 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13886|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13886 | 102415 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31372 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13886|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13886 | 0 | 102415 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31371 | 06-04-2026 | Operacion 2026:1061\|DEV. O.C. 572:2026 | 21522040040402,00 | FARMACIA POPULAR MEDICAMENTOS CENABAST | 1 | 140155 | 25-03-2026 | | | | | | 0 | 22967 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31371 | 06-04-2026 | Operacion 2026:1061\|DEV. O.C. 572:2026 | 53204,00 | MATERIALES DE USO O CONSUMO | 1 | 140155 | 25-03-2026 | | | | | | 22967 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31370 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13885|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13885 | 52632 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31370 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13885|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13885 | 0 | 52632 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31369 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13884|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13884 | 0 | 25377 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31369 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13884|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13884 | 25377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31368 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13883|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13883 | 61146 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31368 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13883|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13883 | 0 | 61146 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31367 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13882|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13882 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31367 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13882|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13882 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31366 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13881|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13881 | 11216 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31366 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13881|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13881 | 0 | 11216 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31365 | 06-04-2026 | Operacion 2026:1410\|DEV. PAGO SEGUN DOCUMENTO 76 DEL 01/02/2026 | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 06-04-2026 | | | | | | 544000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 31365 | 06-04-2026 | Operacion 2026:1410\|DEV. PAGO SEGUN DOCUMENTO 76 DEL 01/02/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 06-04-2026 | | | | | | 0 | 544000 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31364 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13880|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13880 | 18170 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31364 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13880|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13880 | 0 | 18170 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31363 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13879|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13879 | 0 | 47558 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31363 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13879|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13879 | 47558 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31362 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13878|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13878 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31362 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13878|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13878 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31361 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13877|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13877 | 0 | 44212 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31361 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13877|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13877 | 44212 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31360 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13876|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13876 | 168867 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31360 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13876|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13876 | 0 | 168867 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30386 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13436|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13436 | 2010 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30385 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13438|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13438 | 0 | 2172 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30385 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13438|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13438 | 2172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30384 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13437|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13437 | 12859 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30384 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13437|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13437 | 0 | 12859 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30383 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13436|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13436 | 0 | 2010 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30383 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13436|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13436 | 2010 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30382 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13435|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13435 | 0 | 2605 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30382 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13435|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13435 | 2605 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30381 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13435|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13435 | 2605 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30381 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13435|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13435 | 0 | 2605 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30380 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13433|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13433 | 0 | 42126 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30380 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13433|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13433 | 42126 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30379 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13434|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13434 | 2136 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30379 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13434|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13434 | 0 | 2136 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30378 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13433|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13433 | 42126 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30378 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13433|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13433 | 0 | 42126 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30377 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13432|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13432 | 6914 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30377 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13432|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13432 | 6914 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30375 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13432|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13432 | 0 | 6914 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30375 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13432|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13432 | 6914 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30374 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13431|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13431 | 2305 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30374 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13431|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13431 | 0 | 2305 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30373 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13430|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13430 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30373 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13430|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13430 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30372 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13429|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13429 | 0 | 7556 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30372 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13429|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13429 | 7556 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30371 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13430|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13430 | 0 | 3060 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30371 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13430|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13430 | 3060 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30370 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13429|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13429 | 7556 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30370 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13429|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13429 | 0 | 7556 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30369 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13425|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13425 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30369 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13425|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13425 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30368 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13424|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13424 | 0 | 2781 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30368 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13424|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13424 | 2781 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30367 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13423|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13423 | 0 | 1650 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30367 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13423|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13423 | 1650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30366 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13428|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13428 | 0 | 24642 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30366 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13428|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13428 | 24642 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30365 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13428|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13428 | 0 | 24642 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30365 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13428|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13428 | 24642 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30364 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13427|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13427 | 0 | 7617 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30364 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13427|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13427 | 7617 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30363 | 02-04-2026 | Operacion 2026:1322\|DEV. PAGO SEGUN DOCUMENTO 44 DEL 01/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 44 | 01-04-2026 | | | | | | 0 | 264000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30363 | 02-04-2026 | Operacion 2026:1322\|DEV. PAGO SEGUN DOCUMENTO 44 DEL 01/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 44 | 01-04-2026 | | | | | | 264000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30362 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13427|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13427 | 7617 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30362 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13427|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13427 | 0 | 7617 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30361 | 02-04-2026 | Operacion 2026:1321\|DEV. PAGO SEGUN DOCUMENTO 63 DEL 01/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 63 | 01-04-2026 | | | | | | 582000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30361 | 02-04-2026 | Operacion 2026:1321\|DEV. PAGO SEGUN DOCUMENTO 63 DEL 01/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 63 | 01-04-2026 | | | | | | 0 | 582000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30360 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13426|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13426 | 0 | 5964 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30360 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13426|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13426 | 5964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30359 | 02-04-2026 | Operacion 2026:1320\|DEV. PAGO SEGUN DOCUMENTO 94 DEL 01/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 1 | 0 | 02-04-2026 | | | | | | 291000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30359 | 02-04-2026 | Operacion 2026:1320\|DEV. PAGO SEGUN DOCUMENTO 94 DEL 01/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 02-04-2026 | | | | | | 0 | 291000 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30358 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13426|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13426 | 5964 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30358 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13426|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13426 | 0 | 5964 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30357 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13425|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13425 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30357 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13425|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13425 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30356 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13424|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13424 | 0 | 2781 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30356 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13424|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13424 | 2781 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30355 | 02-04-2026 | Operacion 2026:1319\|DEV. PAGO SEGUN DOCUMENTO 63 DEL 01/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 63 | 01-04-2026 | | | | | | 0 | 648000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30355 | 02-04-2026 | Operacion 2026:1319\|DEV. PAGO SEGUN DOCUMENTO 63 DEL 01/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 63 | 01-04-2026 | | | | | | 648000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30354 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13422|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13422 | 11368 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30354 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13422|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13422 | 0 | 11368 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30353 | 02-04-2026 | Operacion 2026:1318\|DEV. PAGO SEGUN DOCUMENTO 42 DEL 01/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 42 | 01-04-2026 | | | | | | 0 | 660000 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30353 | 02-04-2026 | Operacion 2026:1318\|DEV. PAGO SEGUN DOCUMENTO 42 DEL 01/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 42 | 01-04-2026 | | | | | | 660000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30352 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13423|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13423 | 1650 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30352 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13423|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13423 | 0 | 1650 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30351 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13422|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13422 | 0 | 11368 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30351 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13422|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13422 | 11368 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30350 | 02-04-2026 | Operacion 2026:1317|DEV. PAGO SEGUN DOCUMENTO 144 DEL 01/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 144 | 01-04-2026 | | | | | | 0 | 138716 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30350 | 02-04-2026 | Operacion 2026:1317|DEV. PAGO SEGUN DOCUMENTO 144 DEL 01/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 144 | 01-04-2026 | | | | | | 138716 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30349 | 02-04-2026 | Operacion 2026:1316|DEV. PAGO SEGUN DOCUMENTO 1 DEL 01/04/2026 | 53103,00 | OTRAS REMUNERACIONES | 3 | 1 | 01-04-2026 | | | | | | 264084 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30349 | 02-04-2026 | Operacion 2026:1316|DEV. PAGO SEGUN DOCUMENTO 1 DEL 01/04/2026 | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 3 | 1 | 01-04-2026 | | | | | | 0 | 264084 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30348 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13421|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13421 | 0 | 35699 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30348 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13421|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13421 | 35699 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30347 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13421|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13421 | 35699 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30347 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13421|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13421 | 0 | 35699 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30346 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13414|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13414 | 0 | 2873 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30346 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13414|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13414 | 2873 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30345 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13420|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13420 | 0 | 3267 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30345 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13420|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13420 | 3267 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30344 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13419|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13419 | 1569 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30344 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13419|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13419 | 0 | 1569 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30343 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13420|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13420 | 3267 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30343 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13420|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13420 | 0 | 3267 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30342 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13419|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13419 | 1569 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30342 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13419|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13419 | 0 | 1569 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30341 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13418|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13418 | 0 | 4560 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30341 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13418|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13418 | 4560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30340 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13418|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13418 | 0 | 4560 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30340 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13418|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13418 | 4560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30339 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13412|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13412 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30339 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13412|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13412 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30338 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13417|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13417 | 0 | 1113 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30338 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13417|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13417 | 1113 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30337 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13417|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13417 | 1113 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30337 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13417|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13417 | 0 | 1113 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30336 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13415|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13415 | 0 | 1100 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30336 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13415|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13415 | 1100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30335 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13416|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13416 | 0 | 2172 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30335 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13416|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13416 | 2172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30334 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13413|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13413 | 8262 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30334 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13413|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13413 | 0 | 8262 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30333 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13416|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13416 | 0 | 2172 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30333 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13416|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13416 | 2172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30332 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13415|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13415 | 1100 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30332 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13415|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13415 | 0 | 1100 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30331 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13414|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13414 | 0 | 2873 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30331 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13414|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13414 | 2873 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30330 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13413|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13413 | 8262 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30330 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13413|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13413 | 0 | 8262 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37198 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16397|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16397 | 0 | 910 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37198 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16397|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16397 | 910 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37197 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16395|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16395 | 0 | 4624 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37197 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16395|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 16395 | 4624 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37196 | 22-04-2026 | Orden Ingreso CEMENTERIO/2026:434|PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 22-04-2026 | | | | | 434 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37196 | 22-04-2026 | Orden Ingreso CEMENTERIO/2026:434|PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 434 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37195 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16396|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 16396 | 0 | 115084 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37195 | 22-04-2026 | Orden Ingreso FARMACIA/2026:16396|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 22-04-2026 | | | | | 16396 | 115084 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37194 | 22-04-2026 | Orden Ingreso CEMENTERIO/2026:433|PERCEPCION DE PAGO | 1150702001,00 | CEMENTERIO | 1 | 0 | 22-04-2026 | | | | | 433 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 37194 | 22-04-2026 | Orden Ingreso CEMENTERIO/2026:433|PERCEPCION DE PAGO | 11101,00 | CAJA | 1 | 0 | 22-04-2026 | | | | | 433 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37193 | 22-04-2026 | Orden Ingreso CEMENTERIO/2026:434|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 22-04-2026 | | | | | 434 | 0 | 27955 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 37193 | 22-04-2026 | Orden Ingreso CEMENTERIO/2026:434|DEVENGAMIENTO | 1150702001,00 | CEMENTERIO | 1 | 0 | 22-04-2026 | | | | | 434 | 27955 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30329 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13412|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13412 | 0 | 1320 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30329 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13412|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13412 | 1320 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30328 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13411|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13411 | 0 | 56182 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30328 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13411|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13411 | 56182 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30327 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13410|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13410 | 0 | 23949 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30327 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13410|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13410 | 23949 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30326 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13411|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13411 | 0 | 56182 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30326 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13411|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13411 | 56182 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30325 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13410|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13410 | 23949 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30325 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13410|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13410 | 0 | 23949 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30324 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13408|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13408 | 3420 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30324 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13408|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13408 | 0 | 3420 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30323 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13409|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13409 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30323 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13409|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 02-04-2026 | | | | | 13409 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30322 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13409|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13409 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30322 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13409|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13409 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30321 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13408|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 02-04-2026 | | | | | 13408 | 0 | 3420 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30321 | 02-04-2026 | Orden Ingreso FARMACIA/2026:13408|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 02-04-2026 | | | | | 13408 | 3420 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30320 | 02-04-2026 | Operacion 2026:1315|DEV. PAGO SEGUN DOCUMENTO 45 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 45 | 01-04-2026 | | | | | | 1473186 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30320 | 02-04-2026 | Operacion 2026:1315|DEV. PAGO SEGUN DOCUMENTO 45 DEL 01/04/2026 | 2152211990,01 | PROGRAMA SALUD BUCAL | 3 | 45 | 01-04-2026 | | | | | | 0 | 1473186 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30319 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13407|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13407 | 0 | 168816 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30319 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13407|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13407 | 168816 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30318 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13406|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13406 | 0 | 39470 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30318 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13406|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13406 | 39470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30317 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13404|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13404 | 0 | 77400 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30317 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13404|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13404 | 77400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30316 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13402|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13402 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30316 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13402|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13402 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30315 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13400|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13400 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30315 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13400|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13400 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30314 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13397|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13397 | 0 | 83110 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30314 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13397|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13397 | 83110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30313 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13395|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13395 | 0 | 227227 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30313 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13395|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13395 | 227227 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30312 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13405|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13405 | 0 | 74950 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30312 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13405|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13405 | 74950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30311 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13403|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13403 | 0 | 7246 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30311 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13403|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13403 | 7246 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31359 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13875|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13875 | 0 | 85000 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31359 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13875|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13875 | 85000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31358 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13874|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13874 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31358 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13874|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13874 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31357 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13873|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13873 | 29257 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31357 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13873|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13873 | 0 | 29257 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31356 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13872|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13872 | 55610 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31356 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13872|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13872 | 0 | 55610 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31355 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13871|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13871 | 0 | 122902 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31355 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13871|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13871 | 122902 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31354 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13870|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13870 | 0 | 52245 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31354 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13870|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13870 | 52245 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31353 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13869|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13869 | 0 | 70176 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31353 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13869|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13869 | 70176 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31352 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13868|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13868 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31352 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13868|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13868 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31351 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13867|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13867 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31351 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13867|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13867 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31350 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13866|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13866 | 19608 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31350 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13866|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13866 | 0 | 19608 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31349 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13865|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13865 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31349 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13865|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13865 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31348 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13846|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13846 | 0 | 70809 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31348 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13846 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13846 | 70809 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31347 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13864 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13864 | 33172 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31347 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13864 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13864 | 0 | 33172 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31346 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13863 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13863 | 66037 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31346 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13863 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13863 | 0 | 66037 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31345 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13847 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13847 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 31345 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13847 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 06-04-2026 | | | | | 13847 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31344 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13862 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13862 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31344 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13862 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13862 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31343 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13861 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 06-04-2026 | | | | | 13861 | 0 | 13497 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 31343 | 06-04-2026 | Orden Ingreso FARMACIA/2026:13861 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 06-04-2026 | | | | | 13861 | 13497 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30310 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13401 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13401 | 0 | 35088 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30310 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13401 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13401 | 35088 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30309 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13399 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13399 | 24396 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30309 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13399 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13399 | 0 | 24396 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30308 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13398 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13398 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30308 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13398 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13398 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30307 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13396 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13396 | 0 | 168345 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30307 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13396 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13396 | 168345 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30306 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13394 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13394 | 174794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30306 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13394 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13394 | 0 | 174794 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30305 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13393 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13393 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30305 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13393 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13393 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30304 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13392 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13392 | 0 | 70346 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30304 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13392 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13392 | 70346 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30303 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13390 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13390 | 0 | 61146 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30303 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13390 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13390 | 61146 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30302 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13388 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13388 | 0 | 17415 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30302 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13388 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13388 | 17415 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30301 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13386 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13386 | 0 | 23220 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30301 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13386 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13386 | 23220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30300 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13384 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13384 | 0 | 237012 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30300 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13384 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13384 | 237012 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30299 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13382 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13382 | 0 | 42397 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30299 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13382 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13382 | 42397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30298 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13391 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13391 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30298 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13391 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13391 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30297 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13389 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13389 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30297 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13389 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13389 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30296 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13387 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13387 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30296 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13387 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13387 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30295 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13385 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13385 | 0 | 39470 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30295 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13385 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13385 | 39470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30294 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13383 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13383 | 0 | 74770 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30294 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13383 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13383 | 74770 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30293 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13380 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13380 | 0 | 25377 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30293 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13380 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13380 | 25377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30292 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13381 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13381 | 90425 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30292 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13381 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13381 | 0 | 90425 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30291 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13379 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13379 | 0 | 101587 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30291 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13379 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13379 | 101587 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30290 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13374 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13374 | 34001 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30290 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13374 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13374 | 0 | 34001 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30289 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13373 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13373 | 82313 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30289 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13373 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13373 | 0 | 82313 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30288 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13371 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13371 | 0 | 42843 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30288 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13371 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13371 | 42843 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30287 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13367 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13367 | 0 | 9165 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30287 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13367 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13367 | 9165 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30286 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13407 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13407 | 168816 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30286 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13407 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13407 | 0 | 168816 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30285 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13406 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13406 | 39470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30285 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13406 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13406 | 0 | 39470 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30284 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13372 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13372 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30284 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13372 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13372 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30283 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13405 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13405 | 74950 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30283 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13405 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13405 | 0 | 74950 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30282 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13370 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13370 | 0 | 32117 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30282 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13370 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13370 | 32117 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30281 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13404 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13404 | 77400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30281 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13404 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13404 | 0 | 77400 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30280 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13403 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13403 | 7246 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30280 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13403 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13403 | 0 | 7246 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30279 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13369 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13369 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30279 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13369 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13369 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30278 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13368 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13368 | 0 | 49025 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30278 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13368 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13368 | 49025 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30277 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13402 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13402 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30277 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13402 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13402 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30276 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13401 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13401 | 0 | 35088 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30276 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13401 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13401 | 35088 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30275 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13378 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13378 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30275 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13378 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13378 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30274 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13377 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13377 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30274 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13377 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13377 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30273 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13400 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13400 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30273 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13400 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13400 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30272 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13399 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13399 | 24396 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30272 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13399 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13399 | 0 | 24396 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30271 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13376 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13376 | 0 | 22050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30271 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13376 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13376 | 22050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30270 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13375 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13375 | 0 | 32206 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30270 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13375 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13375 | 32206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30269 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13398 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13398 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30269 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13398 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13398 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30268 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13397 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13397 | 83110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30268 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13397 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13397 | 0 | 83110 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30267 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13366 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13366 | 0 | 99744 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30267 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13366 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13366 | 99744 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30266 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13396 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13396 | 0 | 168345 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30266 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13396 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13396 | 168345 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30265 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13365 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13365 | 78208 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30265 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13365 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13365 | 0 | 78208 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30264 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13395 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13395 | 227227 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30264 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13395 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13395 | 0 | 227227 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30263 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13364 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13364 | 0 | 41659 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30263 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13364 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13364 | 41659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30262 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13394 | DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13394 | 0 | 174794 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30262 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13394 | DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13394 | 174794 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30261 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13363 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13363 | 0 | 101647 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30261 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13363 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13363 | 101647 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30260 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13362 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13362 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30260 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13362 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13362 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30259 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13361 | PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13361 | 85000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30259 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13361 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13361 | 0 | 85000 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30258 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13360 | PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13360 | 0 | 99086 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30258 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13360/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13360 | 99086 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30257 | 01-04-2026 | Decreto Pago 2026:1121\|PAGO : | 2152103001,00 | HONORARIOS A SUMA ALZADA. PERSONAS NATURALES | 1 | 0 | 01-04-2026 | 1 | 6865341 | 1121 | 26-03-2026 | | | 1213 | 559539 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30256 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13359/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13359 | 0 | 25377 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30256 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13359/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13359 | 25377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30255 | 01-04-2026 | Decreto Pago 2026:1058\|PAGO : | 2152211999010,00 | MEJORIA A LA EQUIDAD RURAL | 1 | 0 | 01-04-2026 | 1 | 6865340 | 1058 | 24-03-2026 | | | 1212 | 553502 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30254 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13393/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13393 | 40764 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30254 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13393/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13393 | 0 | 40764 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30253 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13392/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13392 | 0 | 70346 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30253 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13392/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13392 | 70346 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30252 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13391/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13391 | 0 | 41280 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30252 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13391/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13391 | 41280 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30251 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13390/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13390 | 0 | 61146 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30251 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13390/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13390 | 61146 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30250 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13389/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13389 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30250 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13389/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13389 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30249 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13388/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13388 | 17415 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30249 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13388/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13388 | 0 | 17415 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30248 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13358/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13358 | 0 | 46649 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30248 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13358/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13358 | 46649 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30247 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13387/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13387 | 0 | 39940 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30247 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13387/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13387 | 39940 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30246 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13386/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13386 | 23220 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30246 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13386/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13386 | 0 | 23220 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30245 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13385/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13385 | 39470 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30245 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13385/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13385 | 0 | 39470 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30244 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13384/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13384 | 237012 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30244 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13384/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13384 | 0 | 237012 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30243 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13383/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13383 | 74770 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30243 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13383/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13383 | 0 | 74770 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30242 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13382/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13382 | 42397 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30242 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13382/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13382 | 0 | 42397 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30241 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13381/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13381 | 0 | 90425 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30241 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13381/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13381 | 90425 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30240 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13380/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13380 | 25377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30240 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13380/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13380 | 0 | 25377 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30239 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13379/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13379 | 101587 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30239 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13379/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13379 | 0 | 101587 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30238 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13378/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13378 | 20382 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30238 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13378/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13378 | 0 | 20382 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30237 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13377/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13377 | 19040 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30237 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13377/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13377 | 0 | 19040 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30236 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13376/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13376 | 0 | 22050 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30236 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13376/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13376 | 22050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30235 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13375/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13375 | 32206 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30235 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13375/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13375 | 0 | 32206 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30234 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13374/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13374 | 34001 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30234 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13374/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13374 | 0 | 34001 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30233 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13373/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13373 | 0 | 82313 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30233 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13373/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13373 | 82313 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 4 | 30232 | 01-04-2026 | Decreto Pago 2026:990\|PAGO : | 2152211999025,00 | REAS | 1 | 0 | 01-04-2026 | 1 | 6865371 | 990 | 19-03-2026 | | | 1241 | 640399 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30231 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13372/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13372 | 13166 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30231 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13372/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13372 | 0 | 13166 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30230 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13371/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13371 | 42843 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30230 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13371/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13371 | 0 | 42843 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30229 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13370/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13370 | 32117 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30229 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13370/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13370 | 0 | 32117 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30228 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13369/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13369 | 34830 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30228 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13369/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13369 | 0 | 34830 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30227 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13368/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13368 | 49025 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30227 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13368/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13368 | 0 | 49025 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30226 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13367/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13367 | 9165 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30226 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13367/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13367 | 0 | 9165 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30225 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13366/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13366 | 99744 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30225 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13366/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13366 | 0 | 99744 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30224 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13365/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13365 | 78208 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30224 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13365/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13365 | 0 | 78208 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30223 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13364/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13364 | 0 | 41659 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30223 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13364/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13364 | 41659 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30222 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13363/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13363 | 0 | 101647 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30222 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13363/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13363 | 101647 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30221 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13362/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13362 | 0 | 34109 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30221 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13362/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13362 | 34109 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30220 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13361/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13361 | 0 | 85000 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30220 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13361/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13361 | 85000 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30219 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13326/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13326 | 0 | 1050 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30219 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13326/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13326 | 1050 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30218 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13360/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13360 | 0 | 99086 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30218 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13360/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13360 | 99086 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30217 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13359/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13359 | 25377 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30217 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13359/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13359 | 0 | 25377 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30216 | 01-04-2026 | Operacion 2026:1314\|DEV. PAGO SEGUN DOCUMENTO 128 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 0 | 01-04-2026 | | | | | | | | 236210 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30216 | 01-04-2026 | Operacion 2026:1314\|DEV. PAGO SEGUN DOCUMENTO 128 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 236210 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30215 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13358/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13358 | 46649 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30215 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13358/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13358 | 0 | 46649 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30214 | 01-04-2026 | REV 2026:30207 \|Operacion 2026:1312\|DEV. PAGO SEGUN DOCUMENTO 128 DEL 01/04/202 | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30214 | 01-04-2026 | REV 2026:30207 \|Operacion 2026:1312\|DEV. PAGO SEGUN DOCUMENTO 128 DEL 01/04/202 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30213 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13357/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13357 | 0 | 2971 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30213 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13357/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13357 | 2971 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30212 | 01-04-2026 | Operacion 2026:1313\|DEV. PAGO SEGUN DOCUMENTO 33 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 33 | 01-04-2026 | | | | | | | | 0 | 605760 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30212 | 01-04-2026 | Operacion 2026:1313\|DEV. PAGO SEGUN DOCUMENTO 33 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 33 | 01-04-2026 | | | | | | | | 605760 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30211 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13357/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13357 | 2971 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30211 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13357/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13357 | 0 | 2971 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30210 | 01-04-2026 | REV 2026:30150 \|Operacion 2026:1297\|DEV. PAGO SEGUN DOCUMENTO 33 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30210 | 01-04-2026 | REV 2026:30150 \|Operacion 2026:1297\|DEV. PAGO SEGUN DOCUMENTO 33 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30209 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13356/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13356 | 0 | 134844 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30209 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13356/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13356 | 134844 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30208 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13356/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13356 | 134844 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30208 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13356/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13356 | 0 | 134844 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30207 | 01-04-2026 | Operacion 2026:1312\|DEV. PAGO SEGUN DOCUMENTO 128 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 01-04-2026 | | | | | | | | 0 | 236210 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30207 | 01-04-2026 | Operacion 2026:1312\|DEV. PAGO SEGUN DOCUMENTO 128 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 0 | 01-04-2026 | | | | | | | | 236210 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30206 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13355/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13355 | 2211 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30206 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13355/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13355 | 0 | 2211 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30205 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13355/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13355 | 2211 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30205 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13355/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13355 | 0 | 2211 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30204 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13354/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13354 | 0 | 540 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30204 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13354/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13354 | 540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30203 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13353/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13353 | 34546 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30203 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13353/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13353 | 0 | 34546 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30202 | 01-04-2026 | Operacion 2026:1311\|DEV. PAGO SEGUN DOCUMENTO 20 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 20 | 01-04-2026 | | | | | | | | 309440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30202 | 01-04-2026 | Operacion 2026:1311\|DEV. PAGO SEGUN DOCUMENTO 20 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 20 | 01-04-2026 | | | | | | | | 0 | 309440 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30201 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13354/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13354 | 0 | 540 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30201 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13354/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13354 | 540 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30200 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13353/DEVENGAMIENTO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13353 | 34546 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30200 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13353/DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | | | 13353 | 0 | 34546 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30199 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13352/PERCEPCION_DE_PAGO | 11507020003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | | | 13352 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30199 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13352/PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | | | 13352 | 2184 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30198 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13352|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13352 | 2184 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30198 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13352|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13352 | 0 | 2184 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30197 | 01-04-2026 | Operacion 2026:1310|DEV. PAGO SEGUN DOCUMENTO 8 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 8 | 01-04-2026 | | | | | | 349120 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30197 | 01-04-2026 | Operacion 2026:1310|DEV. PAGO SEGUN DOCUMENTO 8 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 8 | 01-04-2026 | | | | | | 0 | 349120 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30196 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13351|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13351 | 0 | 46205 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30196 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13351|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13351 | 46205 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30195 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13351|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13351 | 0 | 46205 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30195 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13351|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13351 | 46205 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30194 | 01-04-2026 | Operacion 2026:1309|DEV. PAGO SEGUN DOCUMENTO 29 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 29 | 01-04-2026 | | | | | | 309440 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30194 | 01-04-2026 | Operacion 2026:1309|DEV. PAGO SEGUN DOCUMENTO 29 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 29 | 01-04-2026 | | | | | | 0 | 309440 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30193 | 01-04-2026 | Operacion 2026:1308|DEV. PAGO SEGUN DOCUMENTO 176 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 1 | 0 | 01-04-2026 | | | | | | 601245 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30193 | 01-04-2026 | Operacion 2026:1308|DEV. PAGO SEGUN DOCUMENTO 176 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 1 | 0 | 01-04-2026 | | | | | | 0 | 601245 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30192 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13350|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13350 | 875 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30192 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13350|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13350 | 0 | 875 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30191 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13349|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13349 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30191 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13349|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13349 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30190 | 01-04-2026 | Operacion 2026:1307|DEV. PAGO SEGUN DOCUMENTO 14 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 14 | 01-04-2026 | | | | | | 0 | 100850 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30190 | 01-04-2026 | Operacion 2026:1307|DEV. PAGO SEGUN DOCUMENTO 14 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 14 | 01-04-2026 | | | | | | 100850 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30189 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13350|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13350 | 875 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30189 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13350|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13350 | 0 | 875 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30188 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13349|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13349 | 0 | 9380 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30188 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13349|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13349 | 9380 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30187 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13348|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13348 | 0 | 27624 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30187 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13348|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13348 | 27624 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30186 | 01-04-2026 | Operacion 2026:1306|DEV. PAGO SEGUN DOCUMENTO 15 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 15 | 01-04-2026 | | | | | | 0 | 484080 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30186 | 01-04-2026 | Operacion 2026:1306|DEV. PAGO SEGUN DOCUMENTO 15 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 15 | 01-04-2026 | | | | | | 484080 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30185 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13348|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13348 | 0 | 27624 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30185 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13348|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13348 | 27624 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30184 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13347|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13347 | 0 | 16473 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30184 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13347|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13347 | 16473 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30183 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13347|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13347 | 16473 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30183 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13347|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13347 | 0 | 16473 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30182 | 01-04-2026 | Operacion 2026:1305|DEV. PAGO SEGUN DOCUMENTO 257 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 257 | 01-04-2026 | | | | | | 586600 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30182 | 01-04-2026 | Operacion 2026:1305|DEV. PAGO SEGUN DOCUMENTO 257 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 257 | 01-04-2026 | | | | | | 0 | 586600 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30181 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13346|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13346 | 0 | 10740 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30181 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13346|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13346 | 10740 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30180 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13346|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13346 | 0 | 10740 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30180 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13346|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13346 | 10740 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30179 | 01-04-2026 | Operacion 2026:1304|DEV. PAGO SEGUN DOCUMENTO 146 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 146 | 01-04-2026 | | | | | | 0 | 503720 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30179 | 01-04-2026 | Operacion 2026:1304|DEV. PAGO SEGUN DOCUMENTO 146 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 146 | 01-04-2026 | | | | | | 503720 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30178 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13345|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13345 | 0 | 3427 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30178 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13345|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13345 | 3427 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30177 | 01-04-2026 | Operacion 2026:1303|DEV. PAGO SEGUN DOCUMENTO 99 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 99 | 01-04-2026 | | | | | | 503400 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30177 | 01-04-2026 | Operacion 2026:1303|DEV. PAGO SEGUN DOCUMENTO 99 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 99 | 01-04-2026 | | | | | | 0 | 503400 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30176 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13344|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13344 | 24933 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30176 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13344|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13344 | 0 | 24933 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30175 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13345|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13345 | 0 | 3427 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30175 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13345|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13345 | 3427 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30174 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13344|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13344 | 0 | 24933 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30174 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13344|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13344 | 24933 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30173 | 01-04-2026 | Operacion 2026:1302|DEV. PAGO SEGUN DOCUMENTO 100 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 100 | 01-04-2026 | | | | | | 0 | 455560 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30173 | 01-04-2026 | Operacion 2026:1302|DEV. PAGO SEGUN DOCUMENTO 100 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 100 | 01-04-2026 | | | | | | 455560 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30172 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13343|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13343 | 1110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30172 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13343|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13343 | 0 | 1110 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30171 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13343|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13343 | 1110 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30171 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13343|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13343 | 0 | 1110 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30170 | 01-04-2026 | Operacion 2026:1301|DEV. PAGO SEGUN DOCUMENTO 84 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 84 | 01-04-2026 | | | | | | 0 | 341840 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30170 | 01-04-2026 | Operacion 2026:1301|DEV. PAGO SEGUN DOCUMENTO 84 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 84 | 01-04-2026 | | | | | | 341840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30169 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13342|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13342 | 0 | 31810 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30169 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13342|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13342 | 31810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30168 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13341|PERCEPCION_DE_PAGO | 11101,00 | CAJA | 1 | 0 | 01-04-2026 | | | | | 13341 | 30233 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 2 | 30168 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13341|PERCEPCION_DE_PAGO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13341 | 0 | 30233 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30167 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13342|DEVENGAMIENTO | 1150702003,00 | FARMACIA POPULAR | 1 | 0 | 01-04-2026 | | | | | 13342 | 31810 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 1 | 30167 | 01-04-2026 | Orden Ingreso FARMACIA/2026:13342|DEVENGAMIENTO | 43101,00 | VENTA DE SERVICIOS | 1 | 0 | 01-04-2026 | | | | | 13342 | 0 | 31810 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30166 | 01-04-2026 | Operacion 2026:1300|DEV. PAGO SEGUN DOCUMENTO 204 DEL 01/04/2026 | 53211,00 | SERVICIOS TECNICOS Y PROFESIONALES | 3 | 204 | 01-04-2026 | | | | | | 517840 | 0 |
| 1054 | 2026 | 4 | 3 | 3 | 3 | 30166 | 01-04-2026 | Operacion 2026:1300|DEV. PAGO SEGUN DOCUMENTO 204 DEL 01/04/2026 | 2152211999016,00 | S.U.R. - S.A.P.U. | 3 | 204 | 01-04-2026 | | | | | | 0 | 517840 |